Annexure	- A -Send Weekly								
Details of	labour charges								
Name of	contractor:	Surasani Construc							
Company	name:	GVDC							
Project na	ame:	Genopolis							
Date:		28.01.2021							
	From:	from	21.01.2021	to	27.01.2021				
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount				
1	Earth Work	Male Helper	_	500.00	_				
2	Civil Work	Mason	19	650.00	12,350.00				
3	Civil Work	Male Helper	13	500.00	6,500.00				
4	Civil Work	Female Helper	16	400.00	6,400.00				
5	RCC work	Mason	38	650.00	24,700.00				
6	RCC work	Male Helper	63	500.00	31,500.00				
	Total				81,450.00				
	Payment recommended	by project manager:							
	Payment approved by N	MD:							
	Prepared by:		Approved by:		MDs approval				
Name	Vineetha Reddy								
Date	28-01:2021 VERIFIE	BY							
Note:		\/\alpha							
	attendance summary fro								
2. Recoor	nend paymen? as per our	guideline rates for wa	iges.						

M. MAHESH KUMAR MANAGER-AUDIT

APPROVED BY

Project Manager

Certified by:

Assistant Engg/Admin G. V. D. C.

nnexure	- B -Send Weekly				
etails of	hire charges				
ame of	contractor:	Surasani Constru	ctions pvt.ltd		
ompany	name:	GVDC			
roject n		Genopolis			
Date:		07.01.2021			
	From	from	31.12.20	to	06.01.2021
	Equipment Type	Quantity	Rate	Units	Amount
	JCB		- 800.00	1	-
2	Tractor		- 1,800.00		-
3	Compressor		- 700.00	Per Hr	
	Total				
					MDs surreyed
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	28.01.2021				
Note:					
	h hirecharges summa	ry from database	es for hirecharges.		

APPROVED BY

A 8 JAN 2021

A 1000/AN

K. NAMERINGA RAO

Project Manager

Certified by:

R. VINEETA REDDY

Assistant Engg/Admin G. V. D. C.

2 9 JAN 2021

M. MAHESH KUMAR
MANAGER-AUDIT

Proje	Z 8 JAN 2021			2. Attach c	1. Attach ii	Note:	Date 2	Name V	Ę	Ę.	, b	II.					0 77	8 P.	7 82	6 R 7	1 7 7	0 22	N 7.7	7 7	1 RV	SI.NO Ma	Period	Date:	Project name:	Company name:	Name of contractor:	Details of material received	Annexure - c -Send Weekly
t Mana	2			end navmer	nward sumn		28.01.2021	Vineetha Reddy	Prepared by:	ayment appi	avment reco	Total					O MINIC INICO	NA C	7 BWC M35	6 RMC M35	Nac Nac	A BMC M35	2 RIVIC IVISS	Mas	1 RMC M35	Material type						iterial receiv	-Send Weel
ger	N 2021		AND IN THE CALL OF THE PARTY OF	Recommend nayment as per our guideline rates for building material	1. Attach inward summary report from database.			ldy		Payment approved by MD:	Payment recommended by project manager:						1	23-01-2021	23-01-2021	23-01-2021	23-01-2021	23-01-2021	23-01-2021	23-01-2021	23-01-2021	Received Date		.2021	Genopolis	GVDC	Surasani Constructions pvt.ltd	/ed	kly
<u> </u>			per bills prov	ine rates for	atabase.				Approved by:		ct manager:														101	III WAI CI INC	21.12.20	3			ns pvt.ltd		
Assistant Engg/Admin G	P. mulber	Certified by:	lls produced	ouilding mate	2				by:																	Challery	Olipatity						
NEETA RE Engg/Admin	rulk	ied by		rial.						-								6.00 cum	6.00 cum	6.00 cum		ļ.	27					+					
3,00	13 }	••							MDs approval									3	3	3	3	3	3	3	3			27 01 2021					
Section and the section of the secti	ery regularization								Val	-								4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00		Rate						
	M. M.	2		VE	1							1,92,000.00	ŧ	ı	J			24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00		Amount						
,	AGER-AUDIT	AN 202	-		ŧ																												