

Anx - A - Attendance details

A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		28.01.21			
Period		From:	21.01.21	To:	27.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	17	500.00	8,500
2	Civil Work	Mason	4	650.00	2,600
3	Civil Work	Male Helper	3	500.00	1,500
4	RCC work	Mason	30	650.00	19,500
5	RCC work	Male Helper	37	500.00	18,500
6	Earth Work	Female Helper	16	450.00	7,200
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					57,800
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vineeta Reddy				
Date	07.12.21				

VERIFIED BY
29 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
28 JAN 2021
K. NARSINGARAO
Project Manager

Certified by:
R. Vineeta
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		28.01.21			
Period		From:	21.12.20	To:	27.01.21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil		-	-	-
2			-	-	-
3			-	-	-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25	31.12.20				-
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	Vineetha Reddy				
Date	28.01.21				

APPROVED BY

28 JAN 2021

K. NARSINGA RAO
Project Manager

Certified by:

R. Vineetha

R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C

VERIFIED BY

29 JAN 2021

M. MAHESH KUMAR
MANAGER-AUDIT

Annexure - C - send weekly									
Details of material received									
Name of contractor:				HomeLine Infra					
Company name:				GVDC					
Project name:				GENOPOLIS					
Date:				28.01.21					
Period				From:		21.01.21		To: 27.01.2021	
								cum	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Stone Dust	-	-	-	Cft	21.50	-		
2	40mm Metal	-	-	-	Cft	20.00	-		
3	Cement	-	-	-	Bags	250.00	-		
4	Covering Blocks	-	-	-	No's	1.00	-		
5	Solid Blocks (4"x8"x16")	-	-	-	No's	20.00	-		
6	Solid Blocks (6"x8"x16")	-	-	-	No's	-	-		
7	Robo sand	-	-	-	Cft	-	-		