

VER
18 FEB 2021
V.
MANAGE

Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:	18.02.21				
Period	From:	11.02.2021	To:	17.02.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	500.00	-
2	Civil Work	Mason	32	650.00	20,800
3	Civil Work	Male Helper	32	500.00	16,000
4	RCC work	Mason	35	650.00	22,750
5	RCC work	Male Helper	40	500.00	20,000
6	Earth Work	Female Helper	-	450.00	-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					79,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Vineetha Reddy				
Date	18.02.2021				

APPROVED BY
18 FEB 2021
K. NARAYAN
Project Manager

VERIFIED BY
18 FEB 2021
V. RAO
MANAGER

Certified by:
R. Vineetha
R. VINEETHA REDDY
Assistant Engr/Admin G. V. D. C.

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		18.02.2021			
Period		From:	11.02.2021	To:	17.02.2021
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	18.02.2021				



Annex - C - Material received

Annexure - C - send Weekly Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From									
To									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	M35 RMC	11.02.2021	1024	7.00	CUM	4,000.00	28,000.00		
2	M35 RMC	11.02.2021	1025	7.00	CUM	4,000.00	28,000.00		
3	M35 RMC	13.02.2021	1026	7.00	CUM	4,000.00	28,000.00		
4	Gunny bags	10.02.2021	1027	100.00	bags	10.00	1,000.00		
5	Gunny bags	12.02.2021	1028	250.00	bags	10.00	2,500.00		
6	M35 RMC	13.02.2021	1029	5.00	CUM	4,000.00	20,000.00		
7	M35 RMC	17.02.2021	1030	7.00	CUM	4,000.00	28,000.00		
8	M35 RMC	17.02.2021	1031	7.00	CUM	4,000.00	28,000.00		
Total									
Prepared by:									
Name									
Date									
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Recommend payment as per our guideline rates for building material									
4. Other material rates can be adopted as per bills produced									
		1,63,500.00							

Certified, by:

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

APPROVED BY

18 FEB 2021

K. VINAYAKA RAO
Project Manager

18 FEB 2021

V. D. C.
MANAGER

Annexure -A-Circular no.807 (b) - Details of Labour charges

Annexure - A -Send Weekly Details of labour charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:		18.02.2021			
From:		from	11.02.2021	to	17.02.2021
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	500.00	-
2	Civil Work	Mason	6	650.00	3,900.00
3	Civil Work	Male Helper	12	500.00	6,000.00
4	Civil Work	Female Helper	12	400.00	4,800.00
5	RCC work	Mason	34	650.00	22,100.00
6	RCC work	Male Helper	34	500.00	17,000.00
Total					53,800.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	18.02.2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
18 FEB 2021
K. NARAYAN RAO
 Project Manager

VERIFIED BY
18 FEB 2021
V. RAO
 MANAGER- UNIT

Certified by:
R. Vineetha
R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

Annexure -B-Circular no.807 (b) - Details of hire charges

Annexure - B - Send Weekly
Details of hire charges

Name of contractor: Surasani Constructions pvt.ltd

Company name: GVDC

Project name: Genopolis

Date: 18.02.2021

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Hrs	-
2	Tractor	-	1,800.00	Per Day	-
3	Compressor	-	700.00	Per Hr	-
Total					-

Prepared by: Vineetha Reddy

Name: Vineetha Reddy

Date: 18.02.2021

Approved by: _____

MDs approval

Note:

1. Attach hirecharges summary from database
2. Recommend payment as per our guideline rates for hirecharges.

APPROVED BY
18 FEB 2021
K. VINEETHA REDDY
Project Manager

VERIFIED
18 FEB 2021
V. V. V.
MANAGER

Certified by:
R. Vineetha
R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.

S.NO	Material type	Received Date from 18.02.2021	Inward No 11.02.2021 to 17.02.2021	Quantity	Rate	Amount
1	RMC M15	15.02.2021	117	6.50 cum	3,200.00	20,800.00
2	RMC M15	15.02.2021	118	6.50 cum	3,200.00	20,800.00
Total						41,600.00
Payment recommended by project manager:						
Payment approved by MD:						
Name	Vineetha Reddy	Approved by: <i>Narsingappa Rao</i>				MDs approval
Date	18.02.2021	Date <i>19/2/2021</i>				
Note:						

1. Attach inward summary report from database.
 2. Attach details sheet from database with photographs
 3. Recommend payment as per our guideline rates for building material.
 4. Other material rates can be adopted as per bills produced.

Certified by:

R. Vincent

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

18 FEB 2021

Abeyaratne

Project Manager