

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:		24.02.2021			
	From:	from	18.02.2021	to	23.02.2021
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	19	500.00	9,500.00
4	Civil Work	Female Helper	18	400.00	7,200.00
5	RCC work	Mason	34	650.00	22,100.00
6	RCC work	Male Helper	34	500.00	17,000.00
	Total				59,700.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	24.02.2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

2 FEB 2021

[Signature]

K. NARAYAN CHITRAO
Project Manager

Certified by:

R. Vineetha

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

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c -Send Weekly						
Details of material received						
Name of contractor:		Surasani Constructions pvt ltd				
Company name:		GVDC				
Project name:		Genopolis				
Date:		24.02.2021				
Period		from 18.02.2021 to 23.02.2021				
Sl.NO	Material type	Received Date	Inward No	Quantity	Rate	Amount
1	RMC M10	18.02.2021	119	6.00 cum	3,000.00	18,000.00
2	RMC M35	21.02.2021	120	6.50 cum	4,000.00	26,000.00
3	RMC M35	21.02.2021	121	6.00 cum	4,000.00	24,000.00
4	RMC M35	21.02.2021	122	6.50 cum	4,000.00	26,000.00
5	RMC M35	21.02.2021	123	6.50 cum	4,000.00	26,000.00
6	Robo sand	21.02.2021	112	823.40 cft	25.00	20,585.00
Total						1,40,585.00
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by:						
Approved by:						
Name Vineetha Reddy						
Date 24.02.2021						
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:

FEB 2021

K. VINETHA REDDY
Project ManagerR. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.R. SANJAY KUMAR
MANAGER-AUDIT

24 FEB 2021

VERIFIED BY

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		24.02.21			
Period		From:	18.02.2021	To:	23.02.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	18	500.00	9,000
2	Civil Work	Mason	12	650.00	7,800
3	Civil Work	Male Helper	9	500.00	4,500
4	RCC work	Mason	25	650.00	16,250
5	RCC work	Male Helper	25	500.00	12,500
6	Earth Work	Female Helper	14	450.00	6,300
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					56,350
Payment approved by MD:					
Prepared by:					
Name	Vineetha Reddy				
Date	24.02.2021				
					MDs approval

APPROVED BY
K. Vineetha
FEB 2021
Project Manager

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

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

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Anx - B - Hire charges

Hire - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		24.02.2021			
Period		From:	18.02.2021	To:	23.02.2021
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:					
Prepared by:				MDs approval	
Name	Vineetha Reddy				
Date	24.02.2021				

APPROVED BY
24 FEB 2021
K. NARAYAN RAO
Project Manager

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

VERIFIED BY
24 FEB 2021
R. SANJAY KUMAR
MANAGER/AUDIT

[Signature]

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ABRACADABRA

Certified by:

R. Zweifel

R. VINEETA REDDY

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

VERIFIED BY

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R. SANJAY KUMAR
MANAGER-AUDIT

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7 FEB 2021