



|                                                          |                |                 |          |              |           |
|----------------------------------------------------------|----------------|-----------------|----------|--------------|-----------|
| Annexure - A -Send Weekly                                |                |                 |          |              |           |
| Details of labour charges                                |                |                 |          |              |           |
| Name of contractor:                                      |                | Home line infra |          |              |           |
| Company name:                                            |                | GVDC            |          |              |           |
| Project name:                                            |                | Genopolis       |          |              |           |
| Date:                                                    |                | 04.05.2021      |          |              |           |
| From:                                                    |                | 29-04-2021      | To:      | 04-05-2021   |           |
| Sl. No.                                                  | Work Type      | Worker skill    | Quantity | Rate         | Amount    |
| 1                                                        | Earthwork      | Male Helper     | 0        | 500          | -         |
| 2                                                        | Earthwork      | Female Helper   | 0        | 450          | -         |
| 3                                                        | RCC Work       | Mason           | 30       | 650          | 19,500.00 |
| 3                                                        | RCC Work       | Male healper    | 50       | 500          | 25,000.00 |
| 3                                                        | Civil Work     | Mason           | 5        | 650          | 3,250.00  |
| 3                                                        | Civil Work     | Male healper    | 5        | 500          | 2,500.00  |
| Total                                                    |                |                 |          |              | 50,250.00 |
| Payment recommended by project manager:                  |                |                 |          |              |           |
| Payment approved by MD:                                  |                |                 |          |              |           |
| Prepared by:                                             |                | Approved by:    |          | MDs approval |           |
| Name                                                     | vineetha reddy |                 |          |              |           |
| Date                                                     | 04.05.2021     |                 |          |              |           |
| Note:                                                    |                |                 |          |              |           |
| 1. Attach attendance summary from database               |                |                 |          |              |           |
| 2. Recoomend payment as per our guideline rates for wage |                |                 |          |              |           |

APPROVED BY  
07 MAY 2021  
K. NARSINGA RAO  
Project Manager

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|------------------------------------------------------------------|----------------|-----------------|------|--------------|--------|
| Annexure - B - Send Weekly                                       |                |                 |      |              |        |
| Details of hire charges                                          |                |                 |      |              |        |
| Name of contractor:                                              |                | Home line infra |      |              |        |
| Company name:                                                    |                | GVDC            |      |              |        |
| Project name:                                                    |                | Genopolis       |      |              |        |
| Date:                                                            |                | 04.05.2021      |      |              |        |
| From                                                             |                | To              |      | 04.05.2021   |        |
| Sl. No.                                                          | Equipment Type | Quantity        | Rate | Units        | Amount |
| 1                                                                | JCB            | -               |      | 0 Hrs        | -      |
| 2                                                                | Tractor        |                 |      | 0            | -      |
| 3                                                                | Hitachi        |                 |      | 0            | -      |
| 4                                                                | Compressor     |                 |      | 0            | -      |
| 4                                                                | Tipper         |                 |      | 0            | -      |
| 5                                                                |                |                 |      |              |        |
| 6                                                                |                |                 |      |              |        |
| 7                                                                |                |                 |      |              |        |
| 8                                                                |                |                 |      |              |        |
| 9                                                                |                |                 |      |              |        |
| 10                                                               |                |                 |      |              |        |
| 11                                                               |                |                 |      |              |        |
| 12                                                               |                |                 |      |              |        |
| Total                                                            |                |                 |      |              | -      |
| Prepared by:                                                     |                | Approved by:    |      | MDs approval |        |
| Name                                                             | Vineetha reddy |                 |      |              |        |
| Sign                                                             |                |                 |      |              |        |
| Date                                                             | 04.05.2021     |                 |      |              |        |
| Note:                                                            |                |                 |      |              |        |
| 1. Attach hirecharges summary from database                      |                |                 |      |              |        |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                |                 |      |              |        |

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07 MAY 2021

K. NARSINGA RAO  
Project Manager

