| Annexure | - A -Send Weekly | | | | |
|---------------------|----------------------------|------------------------|--------------|------------|--------------|
| Details of | labour charges | | | | |
| Name of contractor: | | Home line infra | | | |
| Company | name: | GVDC | | | |
| Project na | ime: | Genopolis | | | |
| Date: | | 20.05.2021 | | | |
| | From: | 13-05-2021 | To: | 19-05-2021 | |
| Sl. No. | Work Type | Worker skill | Quantity | Rate | Amount |
| 1 | Earthwork | Male Helper | 0 | 500 | |
| | RCC Work | female | 0 | 650 | - |
| | RCC Work | Mason | 40 | 650 | 26,000.00 |
| 1 | RCC Work | Male healper | 80 | 500 | 40,000.00 |
| | Civil Work | Mason | 16 | 650 | 10,400.00 |
| | Civil Work | Male healper | 34 | 500 | 17,000.00 |
| | CIVII WOIK | wate nearper | 34 | 300 | 17,000.00 |
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| | Total | | | | 93,400.00 |
| | Payment recommended by | project manager: | | | |
| | Payment approved by MD: | : | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | vineetha reddy | | | | |
| Date | 20.05.2021 | | | | |
| Note: | | | | | |
| 1. Attach | attendance summary from d | latabase | | | |
| 2. Recoon | nend payment as per our gu | ideline rates for wage | ` | | |

| Annexur | e - B -Send Weekly | | | | |
|-------------------------|-----------------------|----------------------|-----------------|------------|--------------|
| Details of hire charges | | | | | |
| Name of contractor: | | Home line infra | | | |
| Compan | y name: | GVDC | | | |
| Project r | name: | Genopolis | | | |
| Date: | | 20.05.2021 | | | |
| | From | 13.05.2021 | То | 19.05.2021 | |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | JCB | - | 0 | Hrs | - |
| 2 | Tractor | | 0 | | - |
| 3 | Hitachi | | 0 | | - |
| 4 | Compressor | | 0 | | - |
| 4 | Tipper | | 0 | | - |
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| | Total | | | | - |
| | | | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | Vineetha reddy | | | | |
| Sign | | | | | |
| Date | 20.05.2021 | | | | |
| Note: | | | | | |
| | hirecharges summary f | | | | |
| 2. Recoo | mend payment as per o | ur guideline rates f | or hirecharges. | | |

| Details of material received Name of Contractor: Home line infra | Annexur | e - c -Send Weekly | | | | | | |
|--|----------|---------------------------|-----------------------|-----------------|----------|------------|--------|-----------|
| Name of contractor: Home line infra | | | | | | | | |
| Company name: GVDC | | | Home line infra | | | | | |
| Project name: Genopolis | | | | | | | | |
| Date 20.05.2021 | <u> </u> | · | | | | | | |
| Period From 13.05.2021 To 19.05.2021 Rate Amount | _ | | | | | | | |
| Note | | | | 13.05.2021 | To | 19.05.2021 | | |
| 1 Robo sand 18.05.2021 41 662.00 cft 25.00 16,550.00 2 Solid blocks (6x8x12) 18.05.2021 40 400.00 nos 34.00 13,600.00 3 Solid blocks (6x8x12) 18.05.2021 42 400.00 nos 34.00 13,600.00 Solid blocks (6x8x12) 18.05.2021 43 400.00 nos 34.00 13,600.00 Solid blocks (6x8x12) 18.05.2021 10.05 10.00 Solid blocks (6x8x12) 18.05.2021 Solid blocks (6x8x12) 18.05.2021 Solid blocks (6x8x12) 10.05.2021 Solid blocks (6x8x12) 18.05.2021 Solid blocks (6x8x12) 18.05.20 | | Material type | | | _ | 1310312021 | Rate | Amount |
| 2 solid blocks (6X8X12) 18.05.2021 40 400.00 nos 34.00 13,600.00 3 solid blocks (6X8X12) 18.05.2021 42 400.00 nos 34.00 13,600.00 5 RMC Wieghment 23.04.2021 1045 to 1152 98.00 nos 150.00 14,700.00 14,700.00 14,700.00 15 RMC Wieghment 23.04.2021 1045 to 1152 98.00 nos 150.00 14,700.00 1 | 5140 | Waterial type | neceived bate | | Quantity | | | |
| 2 solid blocks (6X8X12) 18.05.2021 40 400.00 nos 34.00 13,600.00 3 solid blocks (6X8X12) 18.05.2021 42 400.00 nos 34.00 13,600.00 5 RMC Wieghment 23.04.2021 1045 to 1152 98.00 nos 150.00 14,700.00 14,700.00 14,700.00 15 RMC Wieghment 23.04.2021 1045 to 1152 98.00 nos 150.00 14,700.00 1 | 1 | . Robo sand | 18.05.2021 | 41 | 662.00 | cft | 25.00 | 16,550.00 |
| 4 solid blocks (6X8X12) 18.05.2021 43 400.00 nos 34.00 13,600.00 5 RMC Wieghment 23.04.2021 1045 to 1152 98.00 nos 150.00 14,700.00 14,7 | 2 | solid blocks(6X8X12) | 18.05.2021 | 40 | 400.00 | nos | 34.00 | |
| Total | 3 | solid blocks (6X8X12) | 18.05.2021 | 42 | 400.00 | nos | 34.00 | 13,600.00 |
| Total Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Approved by: MDs approval Name vincetha reddy Date 20.05.2021 Note: 1. Attach inward summary report from database. 2. Attach details sheet from database with photographs 3. Recomend payment as per our guideline rates for building material. | 4 | solid blocks (6X8X12) | 18.05.2021 | 43 | 400.00 | nos | 34.00 | 13,600.00 |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | 5 | RMC Wieghment | 23.04.2021 | 1045 to 1152 | 98.00 | nos | 150.00 | 14,700.00 |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | | | | | | | |
| Payment approved by MD: Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 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. | | Total | | | | | | 72,050 |
| Prepared by: Approved by: MDs approval Name vineetha reddy Date 20.05.2021 Note: Statistical details sheet from database. 2. Attach details sheet from database with photographs 3. Recoomend payment as per our guideline rates for building material. | | Payment recommended | by project manager | : | | | | |
| Name vineetha reddy Date 20.05.2021 Note: 1. Attach inward summary report from database. 2. Attach details sheet from database with photographs 3. Recoomend payment as per our guideline rates for building material. | | Payment approved by M | ID: | | | | | |
| Date 20.05.2021 | | Prepared by: | | Approved by: | | MDs approv | al | |
| 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. | Name | vineetha reddy | | | | | | |
| 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. | Date | 20.05.2021 | | | | | | |
| Attach details sheet from database with photographs Recoomend payment as per our guideline rates for building material. | Note: | | | | | | | |
| 3. Recoomend payment as per our guideline rates for building material. | | | | | | | | |
| | | | | | | | | |
| 4. Other material rates can be adopted as per bills produced. | 3. Recoo | omend payment as per our | r guideline rates for | building materi | al. | | | |
| | 4. Other | material rates can be ado | pted as per bills pro | oduced. | | | | |

| Annexure | - A -Send Weekly | | | | | | |
|------------|----------------------------|--------------------------------|--------------|------------|--------------|--|--|
| Details of | labour charges | | | | | | |
| Name of | contractor: | Surasani Constructions pvt.ltd | | | | | |
| Company | name: | GVDC | | | | | |
| Project na | me: | Genopolis | | | | | |
| Date: | | 20-05-2021 | | | | | |
| | From: | 13-05-2021 | To: | 19-05-2021 | | | |
| Sl. No. | Work Type | Worker skill | Quantity | Rate | Amount | | |
| 1 | earth work | male helper | 0 | 500 | _ | | |
| _ | earth work | female helper | 0 | 450 | _ | | |
| | RCC Work | Mason | 15 | 650 | 9,750.00 | | |
| | RCC Work | male helper | 20 | 500 | 10,000.00 | | |
| 5 | Civil work | mason | 0 | 650 | - | | |
| _ | Civil Work | male helper | 0 | 500 | _ | | |
| 7 | Civil Work | female helper | 0 | 450 | - | | |
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| | Total | | | | 19,750.00 | | |
| | Payment recommended by | <u> </u> | | | | | |
| | Payment approved by MD |): | | | | | |
| | Prepared by: | | Approved by: | | MDs approval | | |
| Name | vineetha reddy | | | | | | |
| Date | 20.05.2021 | | | | | | |
| Note: | | | | | | | |
| | attendance summary from | | | | | | |
| 2. Recoor | nend payment as per our gu | uideline rates for wage | ` | | | | |

| Annexu | re - B -Send Weekly | | | | | | |
|-------------------------|-----------------------|--------------------|--------------------------------|------------|--------------|--|--|
| Details of hire charges | | | | | | | |
| Name of contractor: | | Surasani Constru | Surasani Constructions pvt.ltd | | | | |
| Compar | ny name: | GVDC | • | | | | |
| Project | name: | Genopolis | | | | | |
| Date: | | 20.05.2021 | | | | | |
| | From | 13.05.2021 | То | 19.05.2021 | | | |
| SI. No. | Equipment Type | Quantity | Rate | Units | Amount | | |
| 1 | JCB | | - C | Hrs | = | | |
| 2 | Tractor | | С | | - | | |
| 3 | Hitachi | | C | | - | | |
| 4 | Compressor | | C | | - | | |
| 4 | Tipper | | C | | - | | |
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| | Total | | | | - | | |
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| | Prepared by: | | Approved by: | | MDs approval | | |
| Name | Vineetha reddy | | | | | | |
| Sign | | | | | | | |
| Date | 20.05.2021 | | | | | | |
| Note: | | | | | | | |
| | h hirecharges summary | | | | | | |
| 2. Reco | omend payment as per | our guideline rate | s for hirecharges. | | | | |

| Annexur | re - c -Send Weekly | | | | | | | |
|---|--------------------------|---------------------|---------------|----------|--------------|----------------|----------|--|
| | of material received | | | | | | | |
| Name of contractor: | | Surasani Construct | tions pyt ltd | | | | | |
| Company name: | | GVDC | pvi.ita | | | | | |
| Project i | | Genopolis | | | | | | |
| Date: | | 20.05.21 | | | | | | |
| Period | | From | 13.05.21 | То | 19-May-21 | | | |
| SI.NO | Material type | Received Date | Inward No | Quantity | 15 May 21 | Rate | Amount | |
| 31.140 | iviaterial type | neceived bate | IIIWara No | Quantity | | race | , anount | |
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| | Total | | | | | | | |
| | Payment recommende | od by project manac | ar: | | | | - | |
| | Payment approved by | | L1. | | | | | |
| | Prepared by: | MD. | Approved b | 1 | MDs approv | <u> </u> al | | |
| Name | vineetha reddy | | Approved b | 'y. | IVIDS approv | aı | | |
| | 20.05.2021 | | | | | | | |
| Date Note: | 20.03.2021 | | | | | | | |
| | h inviond automore are a | ut from detabase | | | | | | |
| | h inward summary repo | | la a | | | | | |
| | h details sheet from dat | | | toriol | | | | |
| | omend payment as per o | | | пепат. | | | | |
| 4. Other material rates can be adopted as per bills produced. | | | | | | | | |

Draft site report memo 912-106 GVDC dtd 20.05.2021.xlsx 2020

| Firm/Co | ompany: | GV DISCOVE | ER CENTRE PVT Ltd | Site: | GVDC | | Date: | 13-Jan-21 |
|---------|------------------------|------------------------|-------------------------|----------------|-------------|-----------------|----------------|---------------|
| Prepare | | Vineetha Redo | | | | | Sign: | |
| | , | 7 | • | | | | | |
| | | | A | В | C | D | E = A+B+C+D | F |
| | | | | | | Total rock | | Total rock |
| | | | | Total Job | Total Hire | cutting charges | Total of Dept. | |
| | Week starting | Week ending | Total Dept. charges for | | charges per | per week - Job | & Job work | per week - On |
| Sl. No. | date (Fri) | date (Thu) | week - Rs. | per week - Rs. | week - Rs. | work - Rs. | charges - Rs. | account - Rs. |
| 1 | 16-Jul-20 | 22-Jul-20 | - Week 165. | per week 16s. | 15,223 | - WOLK 163: | 15,223 | account its. |
| 2 | 23-Jul-20 | | - | | 12,992 | _ | 12,992 | |
| 3 | 30-Jul-20 | | <u>-</u> | _ | 11,032 | | 11,032 | |
| 4 | 6-Aug-20 | 0 | <u>-</u> | 4,000 | 4,531 | | 8,531 | |
| 5 | 13-Aug-20 | 12-Aug-20 19-Aug-20 | <u>-</u> | 4,000 | 11,878 | _ | 11,878 | |
| 6 | 20-Aug-20 | | - | 2,700 | 15,208 | | 17,908 | |
| 7 | 20-Aug-20 27-Aug-20 | | 843 | 2,700 | 13,208 | | 14,179 | |
| 8 | 3-Sep-20 | | | _ | 23,521 | | | |
| | | | 5,061 | | , | | 28,582 | |
| 9 | 10-Sep-20 | | 5,359 | 1,985 | 15,366 | | 22,710 | |
| 10 | 17-Sep-20 | | 5,806 | - | 27,875 | - | 33,681 | |
| 11 | 24-Sep-20 | | 6,029 | 12.057 | 16,863 | | 22,892 | |
| | 01-oct-202 | 07-oct-20220 | 6,252 | 12,057 | 5,122 | | 23,431 | |
| 13 | 8-Oct-20 | 14-Oct-20 | 4,725 | 7,200 | 3,624 | | 15,549 | |
| 14 | 15-Oct-20 | | 10,262 | 8,642 | 1,733 | | 20,637 | |
| 15 | 22-Oct-20 | 28-Oct-20 | 4,466 | 9,428 | 14,371 | | 28,265 | |
| 16 | 29-Oct-20 | | 5,210 | 12,753 | 16,508 | 7,313 | 41,784 | |
| 17 | 5-Nov-20 | 11-Nov-20 | 5,979 | 9,776 | 74,101 | 3,300 | 93,156 | |
| 18 | 12-Nov-20 | 18-Nov-20 | 4,267 | 5,607 | 1,970 | - | 11,844 | |
| 19 | 19-Nov-20 | 25-Nov-20 | 5,061 | 13,398 | 18,518 | | 36,977 | |
| 20 | 26-Nov-20 | 2-Dec-20 | 7,237 | 18,707 | 16,508 | | 42,452 | |
| 21 | 3-Dec-20 | 9-Dec-20 | 8,925 | 10,600 | 16,209 | | 35,734 | |
| 22 | 10-Dec-20 | 16-Dec-20 | 13,750 | 2,200 | 19,277 | - | 35,227 | |
| 23 | 17-Dec-20 | 23-Dec-20 | 8,550 | 8,600 | 34,093 | | 51,243 | |
| 24 | 24-Dec-20 | 30-Dec-20 | 3,225 | 7,650 | 10,328 | | 21,203 | |
| 25 | 31-Dec-20 | 6-Jan-21 | 4,225 | 8,150 | 7,368 | | 19,743 | |
| 26 | 7-Jan-21 | 13-Jan-21 | 5,625 | 10,350 | 22,318 | | 38,293 | |
| 27 | 13-Jan-21 | 20-Jan-21 | 6,252 | 17,963 | 20,870 | | 45,085 | |
| 28 | 21-Jan-21 | 27-Jan-21 | 8,150 | 14,500 | 6,682 | | 29,332 | |
| 29 | 28-Jan-21 | 03.feb.21 | 7,800 | 14,500 | 47,056 | | 69,356 | |
| 30 | 04.feb.21 | 10.feb.21 | 11,750 | 19,400 | 56,424 | | 87,574 | |
| 31 | 11.feb.21 | 17.feb.21 | 12,937 | 19,100 | 44,120 | | 76,157 | |
| 32 | 18.feb.21 | 23.feb.21 | 11,300 | 18,300 | 4,240 | | 33,840 | |
| 33 | 24.feb.21 | 03.mar.21 | 7,325 | 14,200 | 6,000 | | 27,525 | |
| 34 | 4-Mar-21 | 10-Mar-21 | 11,117 | 30,875 | 8,200 | | 50,192 | |
| 35 | 11-Mar-21 | 17-Mar-21 | 9,350 | 12,145 | , | | 21,495 | |
| 36 | 18-Mar-21 | 24-Mar-21 | 10,425 | 11,850 | 15,088 | | 37,363 | |
| 36 | 25-Mar-21 | 31-Mar-21 | 15,212 | 16,937 | 29.144 | | 61,293 | |
| 38 | 1-Apr-21 | 7-Apr-21 | 8,025 | 9,600 | 12,800 | | 30,425 | |
| 39 | 8-Apr-21 | 14-Apr-21 | 18,287 | 11,950 | 4,000 | | 34,237 | <u> </u> |
| 39 | 15-Apr-21 | 21-Apr-21 | 27,774 | 5,812 | 900 | | 34,486 | |
| 39 | 22-Apr-21 | 28-Apr-21 | 18,637 | 1,450 | 10,700 | | 30,787 | |
| 42 | 22-Apr-21 29-Apr-21 | 4-May-21 | 16,825 | 1,730 | 10,700 | | 16,825 | |
| 43 | 5-May-21 | 12-May-21 | 23,375 | | | | 23,375 | |
| 43 | 3-May-21 13-May-21 | 12-May-21 19-May-21 | 11,337 | | | | 11,337 | |
| 45 | 13-1v1ay-21 | 13-1v1ay-21 | 11,337 | | | | 11,33/ | |
| 45 | | | | | | | _ | |
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| 51 | | | | | | | - | |
| 52 | | | | | | | - | |
| Total: | | | 3,56,735 | 3,72,385 | 6,96,097 | 10,613 | 14,35,830 | |