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

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17 5-Nov-20 11-Nov-20 18 12-Nov-20 18-Nov-20 19 19-Nov-20 25-Nov-20 20 26-Nov-20 2-Dec-20 21 3-Dec-20 9-Dec-20 22 10-Dec-20 16-Dec-20 23 17-Dec-20 23-Dec-20 24 24-Dec-20 30-Dec-20 25 31-Dec-20 6-Jan-21 26 7-Jan-21 13-Jan-21 27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 18-Mar-21 7-Apr-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-	5,210	12,753	16,508	7,313	41,784	
18 12-Nov-20 18-Nov-20 19 19-Nov-20 25-Nov-20 20 26-Nov-20 2-Dec-20 21 3-Dec-20 9-Dec-20 22 10-Dec-20 16-Dec-20 23 17-Dec-20 23-Dec-20 24 24-Dec-20 30-Dec-20 25 31-Dec-20 6-Jan-21 26 7-Jan-21 13-Jan-21 27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-	5,979	9,776	74,101	3,300	93,156	
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21 3-Dec-20 9-Dec-20 22 10-Dec-20 16-Dec-20 23 17-Dec-20 23-Dec-20 24 24-Dec-20 30-Dec-20 25 31-Dec-20 6-Jan-21 26 7-Jan-21 13-Jan-21 27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 <t< td=""><td>7,237</td><td>18,707</td><td>16,508</td><td></td><td>42,452</td><td></td></t<>	7,237	18,707	16,508		42,452	
22 10-Dec-20 16-Dec-20 23 17-Dec-20 23-Dec-20 24 24-Dec-20 30-Dec-20 25 31-Dec-20 6-Jan-21 26 7-Jan-21 13-Jan-21 27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21	8,925					
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24 24-Dec-20 30-Dec-20 25 31-Dec-20 6-Jan-21 26 7-Jan-21 13-Jan-21 27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	13,750	2,200	19,277	-	35,227	
25 31-Dec-20 6-Jan-21 26 7-Jan-21 13-Jan-21 27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	8,550	8,600	34,093		51,243	
26 7-Jan-21 13-Jan-21 27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	3,225	7,650	10,328		21,203	
27 13-Jan-21 20-Jan-21 28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	4,225	8,150	7,368		19,743	
28 21-Jan-21 27-Jan-21 29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	5,625	10,350	22,318		38,293	
29 28-Jan-21 03.feb.21 30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	6,252	17,963	20,870		45,085	
30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	8,150	14,500	6,682		29,332	
30 04.feb.21 10.feb.21 31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	7,800	14,500	47,056		69,356	
31 11.feb.21 17.feb.21 32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	11,750	19,400	56,424		87,574	
32 18.feb.21 23.feb.21 33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	12,937	19,100	44,120		76,157	
33 24.feb.21 03.mar.21 34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	44.000	40.000			33,840	
34 4-Mar-21 10-Mar-21 35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	7,325	18,300 14,200	4,240 6,000		27,525	
35 11-Mar-21 17-Mar-21 36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21		30,875	8,200		50,192	
36 18-Mar-21 24-Mar-21 36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	11,117		8,200			
36 25-Mar-21 31-Mar-21 38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	9,350	12,145	4 = 00 =		21,495	
38 1-Apr-21 7-Apr-21 39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	10,425	11,850	15,088		37,363	
39 8-Apr-21 14-Apr-21 40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	15,212	16,937	29,144		61,293	
40 15-Apr-21 21-Apr-21 41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	8,025	9,600	12,800		30,425	
41 22-Apr-21 28-Apr-21 42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	18,287	11,950	4,000		34,237	
42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	27,774	5,812	900		34,486	
42 29-Apr-21 4-May-21 43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	18,637	1,450	10,700		30,787	
43 5-May-21 12-May-21 44 13-May-21 19-May-21 45 20-May-21 26-May-21	16,825				16,825	
44 13-May-21 19-May-21 45 20-May-21 26-May-21	23,375				23,375	
45 20-May-21 26-May-21	11,337	1			11,337	
	17,000				17,000	
1 401	17,000					
		1			-	
47					-	
48					-	
49					-	
50					-	
51					-	
52					-	
Total:	3,73,735	3,72,385	6,96,097	10,613	14,52,830	_

Annexure	- A -Send Weekly				
Details of	labour charges				
Name of contractor:		Home line infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27.05.2021			
	From:	20-05-2021	To:	26-05-2021	
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earthwork	Male Helper	0	500	_
	RCC Work	female	0	650	_
	RCC Work	Mason	30	650	19,500.00
	RCC Work	Male healper	60	500	30,000.00
5	Civil Work	Mason	20	650	13,000.00
6	Civil Work	Male healper	20	500	10,000.00
	Total				72,500.00
	Payment recommended by	project manager:			ŕ
	Payment approved by MD	<u> </u>			
	Prepared by:		Approved by:		MDs approval
Name	vineetha reddy				• •
Date	27.05.2021				
Note:					
1. Attach	attendance summary from	database			
2. Recoon	nend payment as per our gu	ideline rates for wage	`		

Annexur	e - B -Send Weekly				
	f hire charges				
Name of contractor:		Home line infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27.05.2021			
	From	20.05.2021	То	26.05.2021	
SI. 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	27.05.2021				
Note:					
	hirecharges summary f				
2. Recoo	mend payment as per o	ur guideline rates f	or hirecharges.		

Annovur	e - c -Send Weekly						
	f material received						
	contractor:	Home line infra					
Company		GVDC					
Project n		Genopolis					
Date:	diffe.	27.05.2021					
Period		From	20.05.2021	То	26.05.2021		
SI.NO	Material type	Received Date	Inward No	Quantity	20.00.2021	Rate	Amount
51.110	waterial type	Received Bute		Quantity			
1	solid blocks (6X8X12)	20.05.2021	45	400.00	nos	34.00	13,600.00
	solid blocks(6X8X12)	21.05.2021	46	400.00		34.00	13,600.00
	solid blocks (6X8X12)	21.05.2021	47	400.00		34.00	13,600.00
	solid blocks (6X8X12)	22.05.2021	48	400.00	nos	34.00	13,600.00
	solid blocks (6X8X12)	23.05.2021	49	400.00	nos	34.00	13,600.00
	M35 Rmc	20.05.2021	1167	7.00	nos	4,216.00	29,512.00
	M35 Rmc	20.05.2021	1168	4.50	nos	4,216.00	18,972.00
						·	
8	M35 Rmc	20.05.2021	1166	7.00	nos	4,216.00	29,512.00
<u> </u>	m . 1						1.1700
	Total	1 : .					1,45,996
	Payment recommended	• • •	r: T				
	Payment approved by M	AD:			1.00		
N.T.	Prepared by:		Approved by:		MDs approv	ai i	
Name	vineetha reddy						
Date	27.05.2021						
Note:		f 4.4.1					
	inward summary report		1				
	details sheet from datab			a1			
	mend payment as per ou	•	-	aı.			
4. Otner	material rates can be ado	ppied as per bills pr	ouucea.			1	

Annexure	- A -Send Weekly						
Details of	labour charges						
Name of c	contractor:	Surasani Constructions pvt.ltd					
Company name:		GVDC					
Project na	me:	Genopolis					
Date:		27-05-2021					
	From:	20-05-2021	То:	26-05-2021			
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount		
1	earth work	male helper	0	500	_		
2	earth work	female helper	0	450	-		
3	RCC Work	Mason	30	650	19,500.00		
4	RCC Work	male helper	30	500	15,000.00		
5	Civil work	mason	8	650	5,200.00		
6	Civil Work	male helper	10	500	5,000.00		
7	Civil Work	female helper	10	450	4,500.00		
					-		
	Total				49,200.00		
	Payment recommended by	project manager:					
	Payment approved by MD						
	Prepared by:		Approved by:		MDs approval		
Name	vineetha reddy						
Date	27.05.2021						
Note:							
	attendance summary from d						
2. Recoon	nend payment as per our gu	ideline rates for wage	`				

Annexur	e - B -Send Weekly				
Details o	f hire charges				
Name of contractor:		Surasani Constructi			
Company name:		GVDC	•		
Project name:		Genopolis			
Date:		27.05.2021			
	From	20.05.2021	То	26.05.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	C	Hrs	-
2	Tractor		C		-
3	Hitachi		C		-
4	Compressor		C		-
4	Tipper		C		-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Vineetha reddy				
Sign					
Date	27.05.2021				
Note:					
	hirecharges summary				
2. Recoo	mend payment as per o	our guideline rates f	or hirecharges.		

	e - c -Send Weekly of material received						
	contractor:	Surasani Construction	ons pyt.ltd				
Compan		GVDC	Jiio p viiitu				
Project r		Genopolis					
Date:		27-05-2021					
Period		From	20-May-21	То	26-May-21		
SI.NO	Material type	Received Date	Inward No	Quantity		Rate	Amount
00				Quarterly			
1	RMC M35	20.05.2021	1253	7.00	cum	4,250.00	29,750.00
2	RMC M35	20.05.2021	1254	7.00	cum	4,250.00	29,750.00
						-	
	Total						59,500
	Payment recommended		:				
	Payment approved by N	MD:					
	Prepared by:		Approved b	y:	MDs approv	al	
Name	vineetha reddy						
Date	27.05.2021				ļ		
Note:							
	n inward summary report						
	details sheet from datal						
3. Recoo	mend payment as per ou	ır guideline rates for	r building ma	terial.			
4. Other	material rates can be add	opted as per bills pro	oduced.				