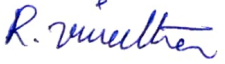
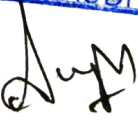


Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		home line infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	17/06/2021				
From:	10/06/2021	To:	16/06/2021		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	RCC Work	Mason	30	650	19,500.00
2	RCC Work	Male Helper	75	500	37,500.00
3	Civil Work	Mason	21	650	13,650.00
4	Civil Work	Mason	28	500	14,000.00
5	Civil Work	Female Helper	0	0	-
6					
7					
8					
9					
10					
11					
12					
Total					84,650.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	17/06/2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Certified by:

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


APPROVED BY
17 JUN 2021
K. NARSINGA RAO
 Project Manager

VERIFIED BY
18 JUN 2021
R. SANJAY KUMAR
 MANAGER-AUDIT


Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		home line infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17/06/2021			
	From	10/06/2021	To:	16/06/2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0 Hrs		-
2	Tractor	-	0 Hrs		-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		Mds approval
Name	Vineetha Reddy				
Sign					
Date	17/06/2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED

17 JUN 2021

K. N. S. S. S. S.

Project Manager

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17/06/2021			
	From:	10/06/2021	To:	16/06/2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	RCC Work	Mason	27	650	17,550.00
2	RCC Work	Male Helper	50	500	25,000.00
3	Civil Work	Mason	0	0	-
4	Civil Work	Male Helper	0	0	-
5	Civil Work	Female Helper	0	0	-
6					
7					
8					
9					
10					
11					
12					
Total					42,550.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	17/06/2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Certified by:

VINEETHA REDDY
 Engg/Admin G. V. D. C.


APPROVED BY
17 JUN 2021
K. NARSINGA RAO
 Project Manager

VERIFIED BY
18 JUN 2021
R. SANJAY KUMAR
 MANAGER-AUDIT



Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17/06/2021			
	From	10/06/2021	To:	16/06/2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0 Hrs		-
2	Tractor	-	0 Hrs		-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Sign					
Date	17/06/2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
17 JUN 2021
K. NARASINGA RAO
Project Manager

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GVDC Draft site report memo 912-106 GVDC dtd 10.06.2021.xlsx
2020

Firm/Company:		GV DISCOVER CENTRE PVT Ltd		Site:	GVDC		Date:	13/Jan/21
Prepared by:		Vineetha Reddy / Ravi					Sign:	
			A	B	C	D	E = A+B+C+D	F
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	16/Jul/20	22/Jul/20	-	-	15,223	-	15,223	-
2	23/Jul/20	30/Jul/20	-	-	12,992	-	12,992	-
3	30/Jul/20	5/Aug/20	-	-	11,032	-	11,032	-
4	6/Aug/20	12/Aug/20	-	4,000	4,531	-	8,531	-
5	13/Aug/20	19/Aug/20	-	-	11,878	-	11,878	-
6	20/Aug/20	26/Aug/20	-	2,700	15,208	-	17,908	-
7	27/Aug/20	2/Sep/20	843	-	13,336	-	14,179	-
8	3/Sep/20	9/Sep/20	5,061	-	23,521	-	28,582	-
9	10/Sep/20	16/Sep/20	5,359	1,985	15,366	-	22,710	-
10	17/Sep/20	23/Sep/20	5,806	-	27,875	-	33,681	-
11	24/Sep/20	30/Sep/20	6,029	-	16,863	-	22,892	-
12	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	21/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	4/Nov/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	-
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	29/Apr/21	4/May/21	16,825	-	-	-	16,825	-
43	5/May/21	12/May/21	23,375	-	-	-	23,375	-
44	13/May/21	19/May/21	11,337	-	-	-	11,337	-
45	20/May/21	26/Jun/21	17,000	-	-	-	17,000	-
46	27/May/21	2/Jun/21	14,800	-	-	-	14,800	-
47	3/Jun/21	9/Jun/21	13,050	-	9,200	-	22,250	-
47	10/Jun/21	16/Jun/21	24,050	-	10,800	-	34,850	-
49							-	-
50							-	-
51							-	-
52							-	-
Total:			425,635	372,385	716,097	10,613	1,524,730	-

APPROVED BY

17 JUN 2021
K. NARSINGA RAO
Project Manager

Certified by:

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

VERIFIED BY

18 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT