Anney	Ino. A. O.				
Dataila	ure - A -Send Weekly				
Details	of labour charges				
Name (of contractor:	home line infra			
Compa	ny name:	GVDC			
Project	name:	Genopolis			
Date:		17/06/2021			
	From:	10/06/2021	То:	16/06/2021	
Sl. No.	Troni,	Worker Type	Quantity	Rate	Amount
		Worker Type	Quantital		
_	1 DCC Work	Mason	30	650	19,500.00
<u> </u>	1 RCC Work 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	-
		remaie Heipei	-		
	7				
	8				
	9				
ļ	0	+	+		
	1				
1	2		1		
	+				
			_		
	-			Total	84,650.00
	 		1	Total	84,030.00
	Payment recommended				
	Payment approved by M	ID:	ļ		100
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	17/06/2021		-		
Note:					
	attendance summary from				
. Recoor	nend payment as per our g	guideline rates for wage	es.		

Certified by:

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

17 JUN 2021

K. NANSINGA RAO

Project Manager

VERIFIED BY

1 8 JUN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexure	- B -Send Weekly				
	hire charges				
	contractor:	home line infra			
Company		GVDC			
Project n		Genopolis			
Date:	unic.	17/06/2021			
Dute.	From	10/06/2021	То:	16/06/2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	- Quartity		Hrs	-
2	Tractor			Hrs	-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			
5	Пррсі				
6					
7					
8					
9					
10					
11					
12					
	Total				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				- Supprovui
Sign					
Date	17/06/2021				
Note:					
1. Attach	hirecharges summary	from database			
2. Recoo	mend payment as per	our guideline rates f	or hirecharges.		

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

VERIFIED BY

18 JUN 2021

R. SANJAY KUMAR
MANAGER AUDIT

3. Rec	2. Atta	1. Alla	Note:	Date	Date	Name							17	16	15	14	13	12	11	10	9	8	7	6	5	4	4	3	2	1	SI.NO	Period	Date:	Project name:	Company name:	vame of c	etalls of	12112
3. Recoomend payment as per our guideline rates for building marchael	Attach details sheet from database with photographs	Attach iliwald suimiary report from database with photo	oh inward summary report from da	27,007,007	17/06/2021	Vincetha Reddy	Prepared by:	Payment approved by MD:	Payment recommended by project manager:	Total			.7	6	5	4	3	2	1		9	8	7							1 Nill	Material type			ame:	name:	Name of contractor:	Details of material received	Details of Book and Annual Property
ne rates for building	protograpus	photographs	ahase						t manager:																						Received Date	From	17/06/2021	Genopolis	GVDC	Home line infra		
IIIalici Iai.	material						Approved by:																								Inward No	10/06/2021 To:						
							d by:																								Quantity	To:						
1	-						MDs approval										-														Units	16/06/2021						
							al																								Rate							The same named in column 2 is not the owner, where the owner, which is the owner, where the owner, which is the owner, which is the owner, where the owner, which is the owner, where the owner, which is the owner, where the owner, which is the owner, which is the owner, which is the owner, which is the owne
					-			-			+	+	+		1	+		+		+											Amount							THE RESIDENCE OF THE PARTY OF T

Certified by:

R. Yhuull

R. VINEETA REDDY

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



R. NA LLINGA RAO

VERIFIED BY

MANAGER-AUDIT

Annexur	e - A -Send Weekly				
Details o	f labour charges				
	ne of contractor: npany name: ect name: ect name: From: No. RCC Work RCC Work Civil Work Civil Work Civil Work Civil Work Payment recommended Payment approved by M Prepared by:	Sursani Constru	ctions		
Company	tails of labour charges ame of contractor: mpany name: Dject name: te: From: No. 1 RCC Work 2 RCC Work 3 Civil Work 4 Civil Work 5 Civil Work 6 7 8 9	GVDC			
Project n	ame:	Genopolis			
Date:		17/06/2021			
	From:	10/06/2021	То:	16/06/2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
		Worker Type	Quantity	Rate	7 Milouit
	RCC Work	Mason	27	650	17,550.00
		Male Helper	50	500	25,000.00
		Mason	0	0	-
		Male Helper	0	0	-
		Female Helper	0	0	-
,	7				
8	3				
(
10					
11					
12	2				
			_	Total	42,550.00
	Payment recommended	by project manager:			
	Payment approved by N	ИD:			
			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	17/06/2021				
Note:					
	attendance summary from	n database			
	mend payment as per our		ges.	-	





VERIFIED BY

1 8 JUN 2021

R. SANJAY KUMAR MANAGER-AUDIT

A	D. Cond Weekly	T		Γ	
ACCRECATE OF THE PARTY OF THE P	e - B -Send Weekly				
	f hire charges contractor:	- 10	1		
		Sursani Construc	tions		
Compan		GVDC			
Project n	iame:	Genopolis			
Date:		17/06/2021			
	From	10/06/2021	To:	16/06/2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		Hrs	-
2	Tractor	-	0	Hrs	·
3	Hitachi	-	0		-
4	Compressor	-	C		-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Total				_
	Total				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy		1.55.5.55.		
Sign	v meetila Reddy				
Date	17/06/2021				
Note:	17/00/2021				
	ch hirecharges summa	ry from database			
	omend payment as pe		s for hirecharges	+	
Z. Reco	omenu payment as pe	oui guideiille rate	s for fill echanges.		

Certified by:

R. Vinelte

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

APPROVED BY

17 JUN 2021

K. NANSINGA RAO
Project Manager

VERIFIED BY

R. SANJAY KUMAR MANAGER-AUDIT

John

	C. IVI						
	e - c -Send Weekly						
	f material received						
	contractor:	Sursani Construc	tions				
Compan		GVDC					
Project r	name:	Genopolis	T				
Date:		17/06/2021	T				
Period		From	10/06/2021	To:	16/06/2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Nill						
2							
3							
4						-	
4							
5							
6	5				-	-	-
7	7						
8	3					-	
9					-		
10						-	
11							
12					-	-	
13					-		
14						+	
15							
16							
17					-		
			-				
			-				-
	Total						`
	Payment recommended by project man	ager:	-				
	Payment approved by MD:				MDs approval		
	Prepared by:		Approved by	:	IVIDS approvar		
Name	Vineetha Reddy		-				
Date	17/06/2021						
Note:							
1 Attach	inward summary report from database.						
2 A 44 a a b	datails sheet from database with photog	graphs	<u> </u>				
3 Recont	mend navment as per our guideline rates	for building mate	rial.				
4 Other r	material rates can be adopted as per bills	produced.					

Certified by:

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

APPROVED BY

1 7 JUN 2021

K. NANDINGA KAO
Project Manager

VERIFIED BY

1 8 JUN 2021

R. SANJAY KUMAR MANAGER-AUDIT

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

(0)				1	Lavino		Date:	12/Jan/2
	ompany:		ER CENTRE PVT Ltd	Site:	GVDC		Sign:	13/Jan/2
Prepare	d by:	Vineetha Redo	ty / Ravi				Sigii.	
				В	С	D	E = A+B+C+D	F
			A	В		Total rock		Total rock
				m t tak	Total Uiro	cutting charges	Total of Dept.	cutting charg
				Total Job	Total Hire charges per	per week - Job	& Job work	per week - C
	Week starting		Total Dept. charges for			work - Rs.	charges - Rs.	account - R
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs. 15,223	WOIK - IXS.	15,223	account 10
- 1	16/Jul/20			-	12,992	-	12,992	
2	23/Jul/20		-	-	11,032	-	11,032	
3	30/Jul/20		-	4.000	4,531	-	8,531	
4	6/Aug/20		-	4,000	11,878		11,878	
5	13/Aug/20	19/Aug/20		2,700	15,208		17,908	
6	20/Aug/20	26/Aug/20	042	2,700	13,336		14,179	
7	27/Aug/20	2/Sep/20	843		23,521		28,582	
8	3/Sep/20	9/Sep/20	5,061	1,985	15,366		22,710	
9	10/Sep/20	16/Sep/20	5,359		27,875	-	33,681	
10	17/Sep/20	23/Sep/20	5,806	-	16,863	-	22,892	
11	24/Sep/20	30/Sep/20	6,029	12,057	5,122		23,431	
		07-oct-20220	6,252		3,624		15,549	
13	8/Oct/20	14/Oct/20	4,725	7,200 8,642	1,733		20,637	
14	15/Oct/20	21/Oct/20	10,262	9,428	14,371		28,265	
15	22/Oct/20	28/Oct/20	4,466	12,753	16,508	7,313	41,784	
16	29/Oct/20	4/Nov/20	5,210	9,776	74,101	3,300	93,156	
17	5/Nov/20	11/Nov/20	5,979	5,607	1,970	5,500	11,844	
18	12/Nov/20	18/Nov/20	4,267	13,398	18,518		36,977	
19	19/Nov/20	25/Nov/20	5,061	18,707	16,508		42,452	
20	26/Nov/20	2/Dec/20	7,237 8,925	10,600	16,209		35,734	
21	3/Dec/20	9/Dec/20	13,750	2,200	19,277	-	35,227	
22	10/Dec/20	16/Dec/20	8,550	8,600	34,093		51,243	
23	17/Dec/20	23/Dec/20	3,225	7,650	10,328		21,203	
24	24/Dec/20	30/Dec/20 6/Jan/21	4,225	8,150	7,368		19,743	
25 26	31/Dec/20 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	10/3411/21	10.041022	2.,000		- 0,000		-	
50							-	
51		1 NA					- 1	
52	A (A)	despoted 1	-				-	
24	and the state of the last of the state of th	ROVED	425,635	372,385	716,097	10,613	1,524,730	-

1 7 JUN 2021

K, NARSINGA RAO Project Manager Certified by:

R. VINEE TAREDDY Assistant Engg/Admin G. V. D. C. VERIFIE BY

1 8 JUN 2021

R. SANJAY KUMAR MANAGER-AUDIT