Annexure	- A -Send Weekly	1			
Details of	labour charges				
Name of	contractor:	Homeline infra			
Company	name:	GVDC			
Project na		Genopolis			
Date:		01-07-2021			
	From:	24-06-2021	То:	30-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Female Helper		450	-
	Civil Work	Mason	24	650	15,600.00
3	Civil Work	Male Helper	30	500	15,000.00
	RCC Work	Mason	70	650	45,500.00
	RCC Work	Male Helper	175	500	87,500.00
6	;				
7	7				
		,			
				Total	1,63,600.00
	Payment recommende	ed by project manager:			
	Payment approved by				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	01-07-2021				
Note:					
	attendance summary fi				
2. Recoo	omend payment as per o	ur guideline rates for wa	ages.		

Hidragalogs.

Certified by:

K. Vineetha

R. VINEETA REDDY

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

VERIFIED BY

0 2 JUL 2021

R. SANJAY KUMAR

MANAGER, AUDIT

Annexu	re - B -Send Weekly				
	of hire charges				
	f contractor:	Homeline infra			
	ny name:	GVDC			
Project					×
Date:	name.	Genopolis			
Date.	F	01-07-2021			
Sl. No.	From	24-06-2021	To:	30-06-2021	
	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		Hrs	
2	Tractor	-	0	Hrs	-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			
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7.1.					V-1
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	Total				
	Total				-
	Prepared by:				
Name			Approved by:		MDs approval
Sign	Vineetha Reddy		th brogage		
Date	01-07-2021		177		
Note:	01-07-2021				
	1			***	
T. Attack	hirecharges summary	from database			
∠. ĸecoo	mend payment as per	our guideline rates f	or hirecharges.		

Certified by:
R. wweelthe

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

APPROVED BY

0 1 JUL 2021

Project Manager

VERIFIED BY

0 2 JUL 2021

Rate 0	30-06-2021 Units Hrs	Amount
Rate 0 0 0 0 0	Units Hrs	Amount
Rate 0 0 0 0 0	Units Hrs	Amount
Rate 0 0 0 0 0	Units Hrs	Amount
Rate 0 0 0 0 0	Units Hrs	Amount
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Approved by:		MDs approval
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r hirecharges	TPAA.	
	Approved by:	th implific

Certified by:
R. wweelthe

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

0 | JUL 2021

Procediments

VERIFIED BY

0 2 JUL 2021

	- c -Send Weekly						
Details of	material received						
Name of c	ont doto.	homeline infra					
Company	name.	GVDC					
Project na	ame:	Genopolis					
Date:		01-07-2021					
Period		From	24-06-2021		30-06-2021		Amount
SI.NO I	Material type	Received Date	Inward No	Quantity	Units	Rate	7,800.00
	covering blocks	29-06-2021		6000.00	Nos	1.30	8,400.00
2	Solid Blocks (6"x8'x12")	27-06-2021	56	400.00	Nos	21.00	8,400.00
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17							
	Note: As per Homeline Infra recommende	d rates					
	Note. As per Homenic Inita reconsticate	, a rates					
	Total						16,200.0
	Payment recommended by project ma	nager	1				,
	Payment approved by MD:	T T					<u> </u>
	Prepared by:		Approved	by:	MDs approval		
N.T.	Vineetha Reddy		14 Ange				
Name Date	01-07-2021		- Wrace	HA			
Note:	01-07-2021		→				
	h invest auximon, report from databas	Δ	_				
1. Attacl	h inward summary report from databas h details sheet from database with phot	ographe		_			
2. Attacl	omend payment as per our guideline rate	ograpus toe for building met	terial				
3. Recoo	mend payment as per our guideline rate material rates can be adopted as per be	tes for building mai	CHAL.				

a Nacy Digo

Certified by:

R. Muelta

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

0 1 JUL 2021

K. NAKSINGA NAO Project Manager VERIFIED BY

0 2 JUL 2021

R. SANJAY KUMAR MANAGES (VOIT

GVDC Draft site report memo 912-106 GVDC dtd 01.07.2021.xlsx 2020

	Company: ared by:	GV Discovery Vineetha Redo	center Pvt Ltd dy	Site:	GVDC		Date: Sign:	1-Jul-2
			A	В	С	D	E = A+B+C+D	F
						Total rock		Total rock
				Total Job	Total Hire	cutting charges	Total of Dept.	l
	Week starting	Week ending	Total Dept. charges for	work charges	charges per	per week - Job	& Job work	per week - C
SI. N	o. date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	work - Rs.	charges - Rs.	account - Rs
	1 31-Dec-20	6-Jan-21	4,225	8,150	7,368		19,743	
	2 7-Jan-21	13-Jan-21	5,625	10,350	22,318		38,293	
	3 13-Jan-21		6,252	17,963	20,870		45,085	
	4 21-Jan-21	27-Jan-21	8,150	14,500	6,682		29,332	
	5 28-Jan-21	03.feb.21	7,800	14,500	47,056		69,356	
	6 04.feb.21	10.feb.21	11,750	19,400	56,424		87,574	
	7 11.feb.21	17.feb.21	12,937	19,100	44,120		76,157	
	8 18.feb.21	23.feb.21	11,300	18,300	4,240		33,840	
	9 24.feb.21	03.mar.21	7,325	14,200	6,000		27,525	
1	10 4-Mar - 21	10-Mar-21	11,117	30,875	8,200		50,192	
1	11 11-Mar-21		9,350	12,145			21,495	
	12 18-Mar-21	24-Mar-21	10,425	11,850	15,088		37,363	
	13 25-Mar-21		15,212	16,937	29,144		61,293	
	14 1-Apr-21			9,600	12,800		30,425	
	15 8-Apr-21			11,950	4,000		34,237	
	16 15-Apr-21			5,812	900		34,486	
	17 22-Apr-21			1,450	10,700		30,787	
	18 29-Apr - 21						16,825	
	19 5-May-21						23,375	
	20 13 - May-21						11,337	
	21 20-May-21						17,000	
	22 27-May-21						14,800	
	23 3-Jun-21				9,200		22,250	
	24 10-Jun - 21				10,800		34,850	
	25 17-Jun-21				9,000		36,050	
	26 24-Jun-21	30-Jun-21	24,087		2,400		26,487	
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Liotal	.	APPRO	3,66,765	2,37,082	3,47,310		7,30,137	L
	-V-Sillander	14 hace 0 1 .1	10L 2021		ERIFIED E	į \		

K. NARSINGA RAO Project Manager

2 0 JUN 2021

R. SANJAY KUMAR Page 101ANAGER-AUDIT

Annexure	- A -Send Weekly				
Details of	labour charges				
Name of o	contractor:	surasani infra			
Company	name:	GVDC			AV-
Project na	ime:	Genopolis			
Date:		01-07-2021			
	From:	24-06-2021	To:	30-06-2021	
Sl. No.	NI STATE OF THE ST	Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	08	450	3,600.00
2	Civil Work	Mason	08	650	5,200.00
3	Civil Work	Male Helper	16	500	8,000.00
4	RCC Work	Mason	54	650	35,100.00
5	RCC Work	Male Helper	94	500	47,000.00
6					
7					
	· ·				
				Total	98,900.00
	Payment recommende	ed by project manager:			
	Payment approved by	MD:			1
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	01-07-2021				
Note:					
	n attendance summary fi				
2. Recoo	omend payment as per o	ur guideline rates for w	ages.		

Certified by:

R. multre

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

0 1 JUL 2021

Project Manager

VERIFIED BY

2 0 JUN 2021

nnexur	e - B -Send Weekly				
etails c	of hire charges			3	<u> </u>
Name of	contractor:	surasani infra			
Compan	y name:	GVDC			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
roject r		Genopolis			
Date:		01-07-2021			
	From	24-06-2021	To:	30-06-2021	
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	01-07-2021				
Note:					
	ch hirecharges summa	ry from database			
2 Reco	pomend payment as p	er our guideline rate	s for hirecharges.		

Certified by:
R. Muelte

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

APPROVED BY

0 1 JUL 2021

K. NARDINGA KAO Project Manager

VERIFIED BY

0 2 JUL 2021

	e - c -Send Weekly						
Details o	f material received						
Name of	contractor:	Surasani infra					
Compan	y name:	GVDC					
Project n	iame:	Genopolis					
Date:		01-07-2021					
Period		From	24-06-2021		30-06-2021		Amount
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	12,400.00
1	Solid Blocks (6"x8'x16")	29-06-2021		400.00	Nos	31.00	22,440.00
	Robo sand	30-06-2021		660.00	Cft	34.00	22,000.00
3	RMC M25	29-06-2021	1256	5.00	Cft	4,400.00	22,000.00
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	Note: As per Surasani Infra recommend	ded rates					
							56.940
	Total						56,840.0
	Payment recommended by project	manager:					
	Payment approved by MD:						+
	Prepared by:		Approved	by:	MDs approval	-	+
Name	Vincetha Reddy						
Date	01-07-2021						
Note:							
	ch inward summary report from datab	oase.					<u> </u>
2. Atta	ch details sheet from database with pl	hotographs					
3. Rece	comend payment as per our guideline	rates for building ma	terial.				
4 Oth	er material rates can be adopted as per	bills produced.		_			

Certified by:

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

0 1 JUL 2021

K. NAKSINGA KAO Project Manager VERIFIED BY

0 2 JUL 2021