Annexur	e - A -Send Weekly				
Details of	of labour charges				
Name of	contractor:	surasani infra			
Compan	y name:	GVDC			
Project r	name:	Genopolis			
Date:		30-12-2021			
	From:	23-12-2021	To:	29-12-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Female Helper	0	500	-
2	2 Civil Work	Mason	48	700	33,600.00
2	3 Civil Work	Male Helper	72	550	39,600.00
	RCC Work	Mason	0	700	-
	RCC Work	Male Helper	0	550	-
				Total	73,200.00
	Payment recommended		-		
	Payment approved by N	AD:	1,		
Name	Prepared by: Vineetha Reddy		Approved by:		MDs approval
Date	30-12-2021	-	-		
Note:	30-12-2021				
	attendance summary from	m databasa			
Recoon	nend payment as per our	guideline rates for way	ges.		





Annexu	ire - B -Send Weekly				
Details	of hire charges				
Name o	of contractor:	surasani infra			
Compa	ny name:	GVDC			
Project	name:	Genopolis			
Date:		30-12-2021			
	From	23-12-2021	To:	29-12-2021	
SI. 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
Vame	Vineetha Reddy		1		Aires appioval
ign					
Date	30-12-2021				
Vote:					
L. Attack	n hirecharges summary	from database			

APPROVED BY

3 DEC 2021

BHARAT VARUE PROJECT MANAGER

Pharat V

VERIFIED BY

3 0 DEC 2021

R. SANJAY KUMAR MANAGER-AUDIT

Annexi	are - c -Send Weekly						
	of material received						
	of contractor:	Surasani infra					
	ny name:	GVDC					
Project	name:	Genopolis					
Date:		30-12-2021					
Period		From	23-12-2021	To:	29-12-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Robosand (course)	10-12-2021	179	794.00	Cft	23.75	18,857.50
note :-as	s per surasani infra r	ecomended rates and	with out gst rate	'S			
	Total						18,857.50
	Payment recommen	ded by project manag	er:				
	Payment approved						
	Prepared by:		Approved by:		MDs approval		
Vame	Vineetha Reddy						
Date	30-12-2021						
Note:							
. Attach	inward summary re	port from database.					
		atabase with photogr	aphs				
		r our guideline rates		rial.			
. Other	material rates can be	e adopted as per bills	produced.				

APPROVED BY

3 DEC 2021

BHARAT VARUR
PROJECT MANAGER
G.V.D.C.

Pharat V.



Annexure	e - A -Send Weekly				
Details of	f labour charges				
Name of	contractor:	Homeline infra			
Company	name:	GVDC			
Project na	ame:	Genopolis			
Date:		30-12-2021			
	From:	23-12-2021	To:	29-12-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	0	500	-
	Civil Work	Mason	35	700	24,500.00
	Civil Work	Male Helper	70	550	38,500.00
	RCC Work	Mason	0	700	-
	RCC Work	Male Helper	0	550	-
	earth work	Female Helper	0	500	-
7	earth work	Male Helper	0	550	-
				Total	63,000.00
	Payment recommended	by project manager:		Total	05,000.00
	Payment approved by l				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	30-12-2021				
Note:					
1. Attach	attendance summary fro	om database			
Note:	attendance summary from	om database r guideline rates for waş	ges.		





nnexur	e - B -Send Weekly				
etails o	of hire charges				
lame of	contractor:	Homeline infra			
ompan	y name:	GVDC			
roject r	name:	Genopolis			
ate:		30-12-2021			
	From	23-12-2021	To:	29-12-2021	
l. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	~	0	Hrs	
2	Tractor	-	0	Hrs	
3	Hitachi	-	0		
4	Compressor	-	0		
4	Tipper	-			
5					San A sant approximation of the sant
6					
7					
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9					
10					
11					
12					
					and the second second second second
	Total				
			Approved by:		MDs approval
	Prepared by:		Approved by:		
Name	Vineetha Reddy				
Sign					
Date	30-12-2021				
Note:		Com database			
1. Atta	ch hirecharges summa pomend payment as p	ary from database	for hirecharges.		





Annexur	e - c -Send Weel	dy					·
Details o	of material receiv	ved					
	contractor: y name:	Homeline infra GVDC					
Project i Date: Period SLNO 1 2	Material type Nill	Genopolis 30-12-2021 From Received Date	23-12-2021 Inward No	To: Quantity	29-12-2021 Units	Rate	Amount
	Total Payment recomm	nended by project n	nanager				-
	Payment approve	ed by MD:	I I				
Name	Prepared by: Vineetha Reddy		Approved by:		MDs approval		
Date	30-12-2021			+			
Note:		report from databa	ise.				
2. Attach	details sheet from	n database with pho	otographs				
Recoo	mend payment as	per our guideline r be adopted as per l	ates for building	material.			



Pharat V.



Draft site report memo 912-106 dt 05-11-21 ver4.xlsx Weekly report - Dept, JW, Hire

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				>)						27
67,900	9,000		24,000	7				34,900	29-Dec-21	23-Dec-21	26
62,150	6,300	ı	17,200	_	_	and other states	1	38,650	22-Dec-21	16-Dec-21	25
51,425	1		6,000	100	MANAGED-	X	•	45,425	15-Dec-21	9-Dec-21	24
30,062		•	-	1011	ANGL	I U		30,062	8-Dec-21	2-Dec-21	23
45,925		-	1,600	MAR	A NOW KUMAR		1	44,325	1-Dec-21	25-Nov-21	22
58,250	3,600	,	12,000	-	(1		42,650	24-Nov-21	18-Nov-21	21
90,950	14,400	•	34,400	170	0 DEC 2021	-		42,150	17-Nov-21	11-Nov-21	20
76,725	9,100		17,425	-	-	-	13,475	36,725	10-Nov-21	4-Nov-21	19
59,750			7,200	T	1		15,475	37,075	3-Nov-21	28-Oct-21	18
42,925				<u></u>	VERIFIED	<	9,100	33,825	27-Oct-21	21-Oct-21	17
78,525	1		•		A STATE OF THE PERSON OF THE P	THE RESTOR	31,125	47,400	20-Oct-21	14-Oct-21	16
75,212	10,800	5,700	10,000		ı		10,625	38,087	13-Oct-21	7-Oct-21	15
67,550	4,500	3,750	13,200	,			12,550	33,550	6-Oct-21	30-Sep-21	14
50,150	1,800	1	7,600	1			10,725	30,025	29-Sep-21	23-Sep-21	13
49,650	5,400		4,800		1		5,850	33,600	22-Sep-21	16-Sep-21	12
48,750	1,800		10,800	•	-	-	3,850	32,300	15-Sep-21	9-Sep-21	11
41,500	3,600		5,200	1			4,800	27,900	8-Sep-21	2-Sep-21	10
44,550	5,400		8,800				5,700	24,650	1-Sep-21	26-Aug-21	9
62,800	3,600		20,800		-	1	8,500	29,900	25-Aug-21	19-Aug-21	∞
50,562		•	7,600				-	42,962	18-Aug-21	12-Aug-21	7
84,212	3,600		13,600		•		25,387	41,625	11-Aug-21	5-Aug-21	6
87,925	900		17,200			1	20,250	49,575	4-Aug-21	29-Jul-21	5
95,899	7,200	2,800	13,600		•		24,662	47,637	28-Jul-21	22-Jul-21	4
51,700	•		2,400		,		1	49,300	21-Jul-21	15-Jul-21	2
40,712		•	12,450				1	28,262	14-Jul-21	8-Jul-21	2
44,650			2,400	1				42,250	7-Jul-21	1-Jul-21	_
charges - Rs.	week - Rs.	work charges per week - Rs.	work charges per week - Rs.	Hire charges per week - Rs.	charges per week - Rs.	Hire charges per week - Rs.	work charges per week - Rs.	charges for week - Rs.	Week ending date (Thu)	Week starting Week ending date (Fri) date (Thu)	Sl. No.
Total of Dept.	Total Tractor Job work	Total Compressor/ch ipping Job	Total JCB Job	Total Tractor	Total Compressor/ch ipping Hire	Total JCB	Total Job	Total Dept.			
I = sum A-H	Н		ידי	П	D	С	В	Α			
00,000	5,000	5,000	10,000	5,000	5,000	10,000	10,000	10,000		Category III sites	Categor
000,000	10,000	10,000	15,000	10,000	10,000	15,000	25,000	25,000		Category II sites	Categor
2,30,000	15,000	20,000	30,000	15,000	20,000	30,000	50,000			Category I sites	Categor
20000	15 000							4/F	Limits as per internal memo no. 192/64/F	ıs per internal r	Limits a
	Sign:								vineetha reddy		Prepared by:
00.12.2021	Date.					Genopolis	Site:	center	GV Discovery center	Firm/Company:	Firm/Co

PROJECT MANAGER
G.V.D.C.
Page 1 of 2



Total:				_	,													SI. No.
•	52	51	50	49	48	47	46	45	44	43	42	41	40	39	38	37	36	
																		Week starting Week ending date (Fri) date (Thu)
9,84,810																		Total Dept charges for week - Rs.
2.02,074																		Total Job work charges per week - Rs.
																		Total Job Total JCB work charges Hire charges per week - Rs. per week - Rs.
																		Total Compressor/ch ipping Hire charges per week - Rs
																		Total Tractor Hire charges per week - Rs.
2,70,275																		Total Tractor Total JCB Job Hire charges work charges per week - Rs. per week - Rs.
12,250																		Compressor/ch ipping Job work charges per week - Rs.
91,000																		Total Tractor Job work charges per week - Rs.
15,60,409		,	,		,					ı	,			,	,	1	,	Total of Dept. & Job work charges - Rs.

BHARAT VARUR PROJECT MANAGER G.V.D.C

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VERIFIED BY

R. SANJAY KUMAR MANAGER-AUDIT

