

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17-02-2022			
From:		10-02-2022	To:	16-02-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	18	500	9,000.00
2	Civil Work	Mason	36	700	25,200.00
3	Civil Work	Male Helper	18	550	9,900.00
4	RCC Work	Mason	60	700	42,000.00
5	RCC Work	Male Helper	60	550	33,000.00
6	surveor + helper	Mason + helper	0	4000	-
				Total	1,19,100.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Rajesh Babu				
Date	17-02-2022				


APPROVED BY
18 FEB 2022
 K. Narsing Rao
 PROJECT MANAGER
 G.V.D.C.

APPROVED BY
18 FEB 2022
K. Narasing Reddy
PROJECT MANAGER
G.M.D.C.

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17-02-2022			
From:		10-02-2021		To:	16-02-2022
SL No.	Worker Type	Quantity	Rate	Amount	
1 Civil Work	Female Helper	36	500	18,000.00	
2 Civil Work	Mason	60	700	42,000.00	
3 Civil Work	Male Helper	30	550	16,500.00	
4 RCC Work	Mason	10	700	7,000.00	
5 RCC Work	Male Helper	15	550	8,250.00	
6 earth work	Female Helper	0	500	-	
7 earth work	Male Helper	0	550	-	
				Total	91,750.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Rajesh Babu				
Date	17-02-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					


 18 FEB 2022
 PROJECT MANAGER
 GVDC

Annexure - c -Send Weekly									
Details of material received									
Name of contractor:		Homeline Infra							
Company name:		GVDC							
Project name:		Genopolis							
Date:		17-02-2022							
Period		From		10-02-2021		To:		16-02-2022	
SLNO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount		
1	RMC(M35)	04.02.2022	496-499	24.00	M3	4,450.00	1,06,800.00		
2	Cement	11.02.2022	203	300.00	Bags	315.00	94,500.00		
3	Plastering Sand	12.02.2022	204	623.00	cft	34.00	21,182.00		
4	Solid Bricks (4"x8"x16")	14.02.2022	205	450.00	No's	20	9,000.00		
5	Solid Bricks (4"x8"x16")	14.02.2022	206	450.00	No's	20	9,000.00		
6	GeneralMaterial	16.02.2022	207	1.00	No's	18,135.00	18,135.00		
7	Leight weight brick(6"x8"x2'	16.02.2022	208	750.00	No's	58.00	43,500.00		

Firm/Company:		GV Discovery center		Site:		Genopolis		E		F		G		H		Date:	
Prepared by:		vineetha reddy														Sign:	
Limits as per internal memo no. 192/64/F																	
Category I sites		50,000		50,000		30,000		20,000		15,000		30,000		20,000		15,000	
Category II sites		25,000		25,000		15,000		10,000		10,000		15,000		10,000		10,000	
Category III sites		10,000		10,000		10,000		5,000		5,000		10,000		5,000		5,000	
		A		B		C		D		E		F		G		H	
Sl. No.		Week starting date (Fri)		Week ending date (Thu)		Total Dept. charges for week - Rs.		Total Job work charges per week - Rs.		Total JCB Hire charges per week - Rs.		Compressor/ch ipping Hire charges per week - Rs.		Total Tractor Hire charges per week - Rs.		Total Tractor Job work charges per week - Rs.	
1		1-Jul-21		7-Jul-21		42,250		-		-		-		2,400		-	
2		8-Jul-21		14-Jul-21		28,262		-		-		-		12,450		-	
2		15-Jul-21		21-Jul-21		49,300		-		-		-		2,400		-	
4		22-Jul-21		28-Jul-21		47,637		24,662		-		-		13,600		2,800	
5		29-Jul-21		4-Aug-21		49,575		20,250		-		-		17,200		900	
6		5-Aug-21		11-Aug-21		41,625		25,387		-		-		13,600		-	
7		12-Aug-21		18-Aug-21		42,962		-		-		-		7,600		-	
8		19-Aug-21		25-Aug-21		29,900		8,500		-		-		20,800		-	
9		26-Aug-21		1-Sep-21		24,650		5,700		-		-		8,800		-	
10		2-Sep-21		8-Sep-21		27,900		4,800		-		-		5,200		-	
11		9-Sep-21		15-Sep-21		32,300		3,850		-		-		10,800		-	
12		16-Sep-21		22-Sep-21		33,600		5,850		-		-		4,800		-	
13		23-Sep-21		29-Sep-21		30,025		10,725		-		-		7,600		-	
14		30-Sep-21		6-Oct-21		33,550		12,550		-		-		13,200		3,750	
15		7-Oct-21		13-Oct-21		38,087		10,625		-		-		10,000		5,700	
16		14-Oct-21		20-Oct-21		47,400		31,125		-		-		-		-	
17		21-Oct-21		27-Oct-21		33,825		9,100		-		-		-		-	
18		28-Oct-21		3-Nov-21		37,075		15,475		-		-		7,200		-	
19		4-Nov-21		10-Nov-21		36,725		13,475		-		-		17,425		9,100	
20		11-Nov-21		17-Nov-21		42,150		-		-		-		34,400		14,400	
21		18-Nov-21		24-Nov-21		42,650		-		-		-		12,000		3,600	
22		25-Nov-21		1-Dec-21		44,325		-		-		-		1,600		-	
23		2-Dec-21		8-Dec-21		30,062		-		-		-		-		-	
24		9-Dec-21		15-Dec-21		45,425		-		-		-		6,000		-	
25		16-Dec-21		22-Dec-21		38,650		-		-		-		17,200		6,300	
26		23-Dec-21		29-Dec-21		34,900		-		-		-		24,000		9,000	
27		30-Dec-21		5-Jan-22		31,087		-		-		-		29,600		7,200	
28		6-Jan-22		12-Jan-22		32,650		-		-		-		-		-	
29		13-Jan-22		19-Jan-22		23,375		-		-		-		-		-	
30		20-Jan-22		26-Jan-22		23,950		6,300		-		-		-		-	
31		27-Jan-22		2-Feb-22		23,750		-		-		-		-		-	
32		3-Feb-22		9-Feb-22		30,562		-		-		-		-		-	
33		10-Feb-22		16-Feb-22		22,950		-		-		-		3,360		-	
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