Annexure	- A -Send Weekly					
Details of	labour charges	11.0				
Name of	contractor:	surasani infra				
Company name: Project name:		GVDC				
		Genopolis				
Date:		10-02-2022				
Date.	From:	03-02-2022	То:	09-02-2022		
Sl. No.	Tions	Worker Type	Quantity	Rate	Amount	
31. 140.						
1	Civil Work	Female Helper	0	500	-	
_	Civil Work	Mason	30	700	21,000.00	
	Civil Work	Male Helper	48	550	26,400.00	
	RCC Work	Mason	60	700	42,000.00	
	RCC Work	Male Helper	48	550	26,400.0	
	RCC WOIR	1				
				Total	1,15,800.00	
	Payment recommended	by project manager:				
	Payment approved by M					
	Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy					
Date	10-02-2022					
Note:						
1. Attach	attendance summary fro	om database				
2. Recoor	mend payment as per ou	r guideline rates for wa	ges.			



	ils of hire charges				
	e of contractor:	surasani infra			
Com	pany name:	GVDC			
Proje	ct name:	Genopolis			
Date:		10-02-2022		00 00 0000	
	From	03-02-2022	То:	09-02-2022	
SI. No		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				
	Total				
	Prepared by:		Approved by:		MDs approval
ne	Vineetha Reddy				
,					
	10-02-2022				
e:					
tach	hirecharges summary f	rom database			

eivers



Annexu	re - c -Send Weekly						
Details	of material received						
Name o	of contractor:	Surasani infra					
Compar	ny name:	GVDC					
Project	name:	Genopolis					
Date:		10-02-2022					
Period		From	03-02-2022	To:	09-02-2022		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	solid blocks(6x8x16)	03-02-2022	188	550.00	NOS	31.00	17,050.00
2	robosand fine	05-02-2022	189	800.00	cft	34.00	27,200.00
3	cement	05-02-2022	190	150.00	bags	320.00	48,000.00
					2463	320.00	40,000.00
	Total						92,250.00
	Payment recommended by	project manager:					92,230.00
	Payment approved by MD:					+	
	Prepared by:		Approved by:		MDs approval		
Name	Vineetha Reddy		1		MD3 approvar		
Date	10-02-2022						
Note:							
1. Attac	h inward summary report fro	om database.					
2. Attac	h details sheet from database	with photographs					
3. Reco	omend payment as per our gu	ideline rates for build	ing material.				
4. Other	material rates can be adopte	ed as per bills produce	d.				



Annexure	- A -Send Weekly						
Details of	labour charges						
Name of	contractor:	Homeline infra					
Company name:		GVDC					
Project na	ame:	Genopolis					
Date:		10-02-2022					
	From:	03-02-2022	To:	09-02-2022			
Sl. No.		Worker Type	Quantity  50 60 40 15 25	Rate	Amount		
1	Civil Work	Female Helper		500	25,000.0		
2	Civil Work	Mason		700	42,000.00		
	Civil Work	Male Helper		550	22,000.00 10,500.00		
	RCC Work	Mason		700			
5	RCC Work	Male Helper		550	13,750.00		
6							
7							
				Total	1,13,250.00		
	Payment recommende	<u> </u>					
	Payment approved by	MD:	<del> </del>		1.05		
NI	Prepared by:		Approved by:		MDs approval		
Name	Vineetha Reddy						
Date	10-02-2022						
Note:							

1. Attach attendance summary from database

2. Recoomend payment as per our guideline rates for wages.

	- B -Send Weekly				
	hire charges				
	the state of the s	Homeline infra			
oject name:		GVDC			
		Genopolis			
te:		10-02-2022			
	From	03-02-2022	To:	09-02-2022	
No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	
SI. No. Equipment Type  1 JCB 2 Tractor		-	0	Hrs	
3	Hitachi	-	0		
4	Compressor	-	0		
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
-					
	Total			-	
	Dropprod by		A source of the co		- LAD
Name	Prepared by: Vineetha Reddy		Approved by:	-	MDs approval
Sign	v meetna Keddy			+	-
Date	05-11-2021			+	
Note:				-	
	ach hirecharges sumn	nary from database			

ınexur	re - c -Send Weekly						
etails o	of material received	N 1 C					
lame of	f contractor:	Homeline infra					
ompan	y name:	GVDC					
roject i	name:	Genopolis					
ate:		10-02-2022	02 02 2022	То:	09-02-2022		
Period		From	03-02-2022	Quantity	Units	Rate	Amount
SI.NO	Material type	Received Date	Inward No	470.00	cft	37.15	17,460.50
1	robosand	03-02-2021	195	450.00	Nos	23.00	10,350.00
2	solid blocks(6"x8"x12")	04-02-2021	197		Nos	23.00	9,200.00
3	solid blocks(6"x8"x12")	07-02-2021	198	400.00	Nos	23.00	9,200.00
4	solid blocks(6"x8"x12")	07-02-2021	199	400.00	Nos	23.00	17,250.00
5	solid blocks(6"x8"x12")	08-02-2021	200	750.00	NOS	20.00	
note:- a	as per home line infra recome	nded rates.					
	Total						63,460.5
	Payment recommended by pr	roject manager:					
	Payment approved by MD:						-
	Prepared by:		Approved by	:	MDs approval		
Name	Vineetha Reddy					-	
Date	10-02-2022						
Note:							
1. Atta	ch inward summary report from	database.					
2 Atta	ch details sheet from database v	vith photographs					
3. Reco	oomend payment as per our gui-	deline rates for building	material.				
	er material rates can be adopted	as per hills produced					



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## Draft site report 912-106 dt 04-02-2022 ver 4. xlsx Weekly draft report-Dept, JW, Hire

m/Com		GV Disc	overy ce	nter	Site	G	enopolis					Date:	10.02.2022
epared '	by:	Rajesh		5								Sign:	
mits as	per internal	memo no.	192/64/	F									
ategory	I sites			50,000	50,0	000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
ategory				25,000		000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
	III sites	1		10,000		000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
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		-		Α	ь	-		Total	L	1	Total	11	I - Sum A-m
1												Total Tractor	
								Compressor/ch		m . 1 ran 1 1	Compressor/ch		T . 1 CD .
				Total Dept.	Total J		Total JCB	ipping Hire	Total Tractor		11 0	Job work	Total of Dept
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Sl. No.	date (Fri)		(Thu)	week - Rs.	per week	- Rs.	per week - Rs	week - Rs.	per week - Rs		per week - Rs.	week - Rs.	charges - Rs.
1	1-Jul-	21	7-Jul-21	42,25	0	-		-	-	2,400	-	•	44,650
2	8-Jul-	21 1	4-Jul-21	28,26	2	-		-	-	12,450	-	-	40,712
1	2 15-Jul	-21 2	1-Jul-21	49,30	0	-	-	-	-	2,400		-	51,700
	4 22-Jul	-21 2	8-Jul-21	47,63	7 . 2	4,662	-	-	-	13,600	2,800	7,200	95,899
	5 29-Jul		- Aug-21	,		20,250	-	-	-	17,200		900	87,925
-	6 5-Aug		1-Aug-21		_	25,387			-	10.000		3,600	84,212
	7 12-Au		8-Aug-21							<b>7</b> (00			50,562
	8 19-Au		5-Aug-2			8,500						3,600	62,800
	9 26-Au		1-Sep-2			5,700				0.000		5,400	
-		p-21	8-Sep-2							7.000		3,600	
_						4,800	_	•				1,800	
-			15-Sep-2			3,850						5,400	
-			22-Sep-2			5,850						1,800	
-			29-Sep-		025	10,725			-				
-		ep-21	6-Oct-		550	12,550				13,200			
		Oct-21	13-Oct-		,087	10,625				- 10,00	-	10,800	78,52
		Oct-21	20-Oct-		,400	31,12		-					42,92
		Oct-21	27-Oct		,825	9,10		-	-	-			59,75
	-	Oct-21	3-Nov		,075	15,47		-	-	- 7,20			
1	19 4-1	Nov-21	10-Nov		5,725	13,47	5	-	-	- 17,42		-,	
	20 11-	Nov-21	17-Nov		2,150	-	-	-	-	- 34,40		2 1, 10	
	21 18-	Nov-21	24-Nov	v-21 4	2,650	-	-	-	-	- 12,00		-,	
	22 25-	Nov-21	1-De	e-21 4	4,325		-	-	-	- 1,60	- 0		,
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	24 9	-Dec-21	15-De	ec-21 4	15,425		-	-	-	- 6,00	and the same of th		
	25 16	-Dec-21	22-De		38,650		-	-	-	- 17,20			
T	26 2	3-Dec-21	29-D	ec-21	34,900		-	-	-	- 24,00		9,00	
Ī	27 3	0-Dec-21	5-J	an-22	31,087		-	-	-	- 29,6			
t	28	6-Jan-22	12-J	an-22	32,650		-	-	-	-	-	•	
1	29	13-Jan-22	19-3	Jan-22	23,375		-	-	-				
		20-Jan-22	26	Jan-22	23,950	6,3	300	-	-	-		-	,-
	31	27-Jan-22	2-I	Feb-22	23,750		-	-	-	-			- 23,7
	32	3-Feb-22	9-1	Feb-22	30,562		-	-	-	-	-	-	- 30,5
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