

|                                                             |             |                |            |              |            |
|-------------------------------------------------------------|-------------|----------------|------------|--------------|------------|
| Annexure - A - Send Weekly                                  |             |                |            |              |            |
| Details of labour charges                                   |             |                |            |              |            |
| Name of contractor:                                         |             | B. Anand       |            |              |            |
| Company name:                                               |             | Homeline Infra |            |              |            |
| Project name:                                               |             | GHT            |            |              |            |
| Date:                                                       |             | 19.03.2020     |            |              |            |
| Period                                                      |             | From:          | 12.03.2020 | To:          | 19.03.2020 |
| Sl. No.                                                     | Work Type   | Worker Type    | Quantity   | Rate         | Amount     |
| 1                                                           | Civil work  | Mason          | 40         | 575.00       | 23,000     |
| 2                                                           | Civil work  | Male helper    | 30         | 400.00       | 12,000     |
| 3                                                           | Civil work  | Female helper  | 20         | 350.00       | 7,000      |
| 4                                                           | RCC work    | Mason          | 101        | 550.00       | 55,550     |
| 5                                                           | RCC work    | Male helper    | 105        | 400.00       | 42,000     |
| 6                                                           | RCC work    | Female helper  |            | 300.00       | -          |
| 7                                                           | Earth work  | Mason          |            | 450.00       | -          |
| 8                                                           | Earth work  | Male helper    | 12         | 450.00       | 5,400      |
| 9                                                           | Earth work  | Female helper  | 10         | 400.00       | 4,000      |
| 10                                                          | Electrician | Mason          |            | 550.00       | -          |
| 11                                                          | Electrician | Male helper    | -          | 450.00       | -          |
| 12                                                          |             |                |            |              | -          |
| 13                                                          |             |                |            |              | -          |
| 14                                                          |             |                |            |              | -          |
| 15                                                          |             |                |            |              | -          |
| 16                                                          |             |                |            |              | -          |
| 17                                                          |             |                |            |              | -          |
| 18                                                          |             |                |            |              | -          |
| 19                                                          |             |                |            |              | -          |
| 20                                                          |             |                |            |              | -          |
| Total                                                       |             |                |            |              | 1,48,950   |
| Payment recommended by project manager:                     |             |                |            |              |            |
| Payment approved by MD:                                     |             |                |            |              |            |
| Prepared by:                                                |             | Approved by:   |            | MDs approval |            |
| Name                                                        | A Suresh    |                |            |              |            |
| Sign                                                        |             |                |            |              |            |
| Date                                                        | 19.03.2020  |                |            |              |            |
| Note:                                                       |             |                |            |              |            |
| 1. Attach attendance summary from database                  |             |                |            |              |            |
| 2. Recoommend payment as per our guideline rates for wages. |             |                |            |              |            |