## Anx - A - Attendance details

Annexure	- A - Send Weekly	<u></u>									
	labour charges		; ;								
Name of o	contractor:	HOME LINE INF	HOME LINE INFRA								
Company Project na	name:	MRGV									
Project na	me:	BRGV									
Date:		01.10.2020									
Period		From:	24.09.2020	To:	30.09.2020						
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount						
	Civil work	Mason		575.00	-						
	Civil work	Male helper		400.00	-						
3	Civil work	Female helper		350,00	-						
4	RCC work	Mason	-	- 550.00	-						
5	RCC work RCC work	Male helper	-	400.00	-						
	RCC work	Female helper	-	-	+						
	Earth work	Mason	-	-	-						
8	Earth work	Male helper	-	450.00	-						
9	Earth work	Female helper Mason		400.00	-						
10	Electrician Electrician	Mason	-	- 550.00	-						
11	Electrician	Male helper	-	400.00	-						
12				-	-						
13					-						
14					-						
15					-						
16					-						
17					-						
18					-						
19				***************************************	-						
20					-						
	Total				-						
	Payment approved by M	<u> </u>									
Prepared					MDs approval						
Name	Pushpalatha			; ;							
Date	01.10.2020										

APPROVED BY

0 1 OCT 2020

T. MADHU PROJECT MANAGER B.R.G.V M. Pushpalatha
Asst. Engineer
B.R.G.V.

## Anx - B - Hire charges

Annexure	- B - Send Weekly  hire charges  contractor:  name:		<u> </u>	**************************************	
Details of	hire charges				·····
Name of o	contractor:	Home Line Infra	••••••••••••••••••••••••••••••••••••••	•	······································
Company	name:	MRGV	i		
Project na	ame:	BRGV			
Date:		BRGV 01.10.2020	••••••••••••••••••••••••••••••••••••••		***************************************
Date: Period		From:	24.09.2020	To:	30.10.2020
			•		•••••
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				_
2		,	·		-
3			pg = 1		-
4			: :		-
5	**************************************				-
6				*	-
7				******	-
8			• · · · · · · · · · · · · · · · · · · ·	•••••••••••••••••••••••••••••••••••••••	-
9	• · · · · · · · · · · · · · · · · · · ·		ф		-
10				·····	
11	 	***************************************			·····
12	i				······································
13	<del>-</del>			•••••••••••••••••••••••••••••••••••••••	
14	• • • • • • • • • • • • • • • • • • •	***************************************		***************************************	**************************************
15			<b></b>		
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21					-
22					-
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24			<u> </u>		····
25					
	Total				
	Payment approved by MD:		<u> </u>		
Prepared			İ		MDs approval
	Pushpalatha	<u> </u>	İ	i	in approval
Date	01.10.2020				
Date	01,10,2020		L	i	

APPROVED BY

0 1 OCT 2020

T. MADHU PROJECT MANAGER B.R.G.V Certified by:

M. Pushpelathe
Asst. Engineer
B.R.G.

		11		Prepared by:			23	22	21	20	19	18	17	16	15	•	13	12	11	10		œ	7	6	5	4	2	1	Sl. No.	Period	Date	Project name	Company name	Name of co	Details of r	Annexure -
		01.10.2020	Pushpalatha	by:	Payment anni	Total		***************************************				-		-	-					-				***************************************	***************************************	***************************************		NIL.				ne:	name:	Name of contractor:	nagterial rece	<ul> <li>C - send weekly</li> </ul>
T. MADHU PROJECT MANAGER B.R.G.V	0 1 OCT 2020	APPROVED BY		Ly may for the control of the contro	oved by MD:																								Material type						ived	ekly
								41 41 42 42 44 44 44 44 44 44 44 44 44 44 44						•		••••	••••								••••	***************************************			Received date	From:	01.10.2020	BRGV	MRGV	HOMELINE INFRA		
M. Pushpalatha Asst. Engineer B.R.C.V.		Certified by														••••	*****	•										••••	Inward no.	24.09.2020		3		VFRA		
				Approved by:							2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																		Quantity	To:						
																													Units	30.09.2020						
			MDs approval																									Rate								
•																]	1	1		1	1		-	1	1		•	•	Amount				= ***			