


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		26.11.2020			
Period		From:	19.11.2020	To:	25.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	-	400.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		-
13			-		-
14			-		-
15			-		-
16			-		-
17			-		-
18			-		-
19			-		-
20			-		-
Total					-
Payment approved by MD:					
Prepared by:					MDS approval
Name	Pushpalatha				
Date	26.11.2020				


APPROVED BY
 26 NOV 2020 
 T. MADHU
 PROJECT MANAGER B.R.G.V.

Certified by:

 M. Pushpalatha
 Asst. Engineer
 B.R.G.V.

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		MRGV			
Project name:		BRGV			
Date:		26.11.2020			
Period		From:	19.11.2020	To:	25.11.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.20	800.00	P/H	5,760
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					5,760
Payment approved by MD:					MDs approval
Prepared by:					
Name	Pushpalatha				
Date	26.11.2020				

APPROVED BY
 26 NOV 2020
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 PROJECT MANAGER B.R.G.V.

Certified by:

 M. Pushpalatha
 Asst. Engineer
 B.R.G.V.

Anx - C - Material received

Annexure - C - send weekly										
Details of material received										
Name of contractor:		HOMELINE INFRA								
Company name:		MRGV								
Project name:		BRGV								
Date:		26.11.2020		19.11.2020		To:		25.11.2020		
Period		From:		19.11.2020		To:		25.11.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	NULL									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
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16										
17										
18										
19										
20										
21										
22										
23										
24										
Total										
Payment approved by MD:										
Prepared by:	Pushpalatha	APPROVED BY				Certified by:	Approved by:	MDS approval		
Name	Pushpalatha									
Date	26.11.2020	26 NOV 2020								

T. MADHU
PROJECT MANAGER B.R.G.V.

M. Pushpalatha
Asst. Engineer
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