

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:		03.12.2020			
Period		From:	26.11.2020	To:	02.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5	575.00	2,875
2	Civil work	Male helper	15	400.00	6,000
3	Civil work	Female helper	7	350.00	2,450
4	RCC work	Mason	6	550.00	3,300
5	RCC work	Male helper	-	400.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	17	450.00	7,650
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					22,275
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	03.12.2020				

APPROVED BY
03 DEC 2020
T. MADHU
PROJECT MGR, CTR B, BGV

[Signature]

Certified by:
[Signature]
M. Pushpalatha
Asst. Project Manager
C.B.R. C.M.

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:		03.12.2020			
Period		From:	26.11.2020	To:	02.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	1.00	2,000.00	P/D	2,000
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					2,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	03.12.2020				

APPROVED BY
03 DEC 2020
T. MADHU
PROJECT MANAGER B.R.G.V.

[Signature]

Certified by:
[Signature]
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		03.12.2020					
Period		From:		26.11.2020		To:	
						02.12.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo Sand	30.11.2020	1001	405.00	cft	24.00	9,720.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							9,720.00
Payment approved by MD:							
Prepared by:		Approved by:			MDs approval		
Name	Pushpalatha						
Date	03.12.2020						

APPROVED BY
03 DEC 2020
T. MADHU
PROJECT

Certified by:
M. Pushpalatha
Asst. Engineer
B.R.G.V.