

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:		10.12.2020			
Period		From:	03.12.2020	To:	09.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	48	575.00	27,600
2	Civil work	Male helper	51	400.00	20,400
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					48,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	10.12.2020				

APPROVED BY
10 DEC 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:		10.12.2020			
Period		From:	03.11.2020	To:	09.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
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					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name	Pushpalatha				
Date	10.12.2020				

APPROVED BY
10 DEC 2020
T. MADHU
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:		10.12.2020							
Period		From:		03.12.2020		To:		09.12.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel(20mm)	07.12.2020	1002	3,160.00	kgs	49.00	1,54,840.00		
2							-		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							1,54,840.00		
Payment approved by MD:									
Prepared by:									
Name	Pushpalatha	Certified by:		Approved by:			MDs approval		
Date	10.12.2020			10 DEC 2020					

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

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