

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:                      |             | 17.12.2020      |            |        |            |
| Period                     |             | From:           | 10.12.2020 | To:    | 16.12.2020 |
| 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   | 10         | 350.00 | 3,500      |
| 4                          | RCC work    | Mason           | 11         | 550.00 | 6,050      |
| 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                      |             |                 |            |        | 9,550      |
| Payment approved by MD:    |             |                 |            |        |            |
| Prepared by:               |             |                 |            |        |            |
| Name                       | Pushpalatha |                 |            |        |            |
| Date                       | 17.12.2020  |                 |            |        |            |

APPROVED BY  
17 DEC 2020  
SC. JAY KUMAR  
MANAGER-AUDIT

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

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

VERIFIED BY  
17 DEC 2020  
R. SANJAY KUMAR  
MANAGER-AUDIT

# 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:                      |                | 17.12.2020      |            |       |              |
| Period                     |                | From:           | 10.11.2020 | To:   | 16.12.2020   |
| 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:               |                |                 |            |       |              |
| Name                       | Pushpalatha    |                 |            |       | MDs approval |
| Date                       | 17.12.2020     |                 |            |       |              |

APPROVED BY  
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T. MADHU  
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Certified by:  
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VERIFIED BY  
17 DEC 2020  
R. SANJAY KUMAR  
MANAGER-AUDIT

Anx - C - Material received

| Annexure - C - send weekly   |               |                                 |            |          |       |      |        |
|------------------------------|---------------|---------------------------------|------------|----------|-------|------|--------|
| Details of material received |               |                                 |            |          |       |      |        |
| Name of contractor:          |               | HOMELINE INFRA                  |            |          |       |      |        |
| Company name:                |               | MRGV                            |            |          |       |      |        |
| Project name:                |               | BRGV                            |            |          |       |      |        |
| Date:                        |               | 17.12.2020                      |            |          |       |      |        |
| Period                       |               | From: 10.12.2020 To: 16.12.2020 |            |          |       |      |        |
| Sl. No.                      | Material type | Received date                   | Inward no. | Quantity | Units | Rate | Amount |
| 1                            |               |                                 |            |          |       |      | -      |
| 2                            |               |                                 |            |          |       |      | -      |
| 3                            |               |                                 |            |          |       |      | -      |
| 4                            |               |                                 |            |          |       |      | -      |
| 5                            |               |                                 |            |          |       |      | -      |
| 6                            |               |                                 |            |          |       |      | -      |
| 7                            |               |                                 |            |          |       |      | -      |
| 8                            |               |                                 |            |          |       |      | -      |
| 9                            |               |                                 |            |          |       |      | -      |
| 10                           |               |                                 |            |          |       |      | -      |
| 11                           |               |                                 |            |          |       |      | -      |
| 12                           |               |                                 |            |          |       |      | -      |
| 13                           |               |                                 |            |          |       |      | -      |
| 14                           |               |                                 |            |          |       |      | -      |
| 15                           |               |                                 |            |          |       |      | -      |
| 16                           |               |                                 |            |          |       |      | -      |
| 17                           |               |                                 |            |          |       |      | -      |
| 18                           |               |                                 |            |          |       |      | -      |
| 19                           |               |                                 |            |          |       |      | -      |
| 20                           |               |                                 |            |          |       |      | -      |
| 21                           |               |                                 |            |          |       |      | -      |
| 22                           |               |                                 |            |          |       |      | -      |
| 23                           |               |                                 |            |          |       |      | -      |
| 24                           |               |                                 |            |          |       |      | -      |
| Total                        |               |                                 |            |          |       | -    |        |
| Payment approved by MD:      |               |                                 |            |          |       |      |        |
| Prepared by:                 |               |                                 |            |          |       |      |        |
| Name                         | Pushpalatha   |                                 |            |          |       |      |        |
| Date                         | 17.12.2020    |                                 |            |          |       |      |        |

|                                                                                                                             |  |                                                                                                                          |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------|--|
| Approved by:                                                                                                                |  | MDs approval                                                                                                             |  |
| APPROVED BY                                                                                                                 |  | VERIFIED BY                                                                                                              |  |
| 17 DEC 2020                                                                                                                 |  | 17 DEC 2020                                                                                                              |  |
| <br>T. MADHU<br>PROJECT MANAGER B.R.G.V. |  | <br>R. SANJAY KUMAR<br>MANAGER, AUDIT |  |

|                                                                                                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|
| Certified by:                                                                                                                         |  |
| <br>M. Pushpalatha<br>Asst. Engineer<br>B.R.G.V. |  |