Anx - A - Attendance details

nnexure	- A - Send Weekly				
etails of	labour charges				
	ontractor:	B. Anand			
ompany		Homeline Infra			
roject na		GHT			
Date:		31 December 2020			1 200
eriod		From:	24 December 2020	To:	31 December 2020
CA D.T	Work Type	Worker Type	Quantity	Rate	Amount
Si. No.	Civil work	Mason	24	575.00	13,800
		Male helper	36	400.00	14,400
	Civil work	Female helper	18	350.00	6,300
	Civil work	***************************************	158	550.00	86,900
4	RCC work	Mason	210	400.00	84,000
5	RCC work	Male helper	210	300.00	-
	RCC work	Female helper		450.00	-
	Earth work	Mason	35	450.00	15,750
	Earth work	Male helper	35	400.00	14.000
	Earth work	Female helper	33	550.00	11,500
10	Electrician	Mason		450.00	
	Electrician	Male helper		450.00	
12	Concreting	Male labor	<u></u>	·····	
13		Female helper	<u> </u>	400.00	
14		,			
15					
16					:
17					
18)				
19)				
20					
	Total				235,15
	Payment recommende				
	Payment approved by Prepared by:	MD,	Approved by:		MDs approval
Name	A Suresh				
	A Suresii			:	
Sign	31 December 2	2020			
Date	31 December 4	2020		4.9	
Note:					
	i attendance summary fi	rom database			<u> </u>





Anx - B - Hire charges

Annexure	- B - Send Weekly hire charges				
Details of	hire charges				
Vame of c	antroctar'	B. Anand			
Company	name:	Homeline Infra			
roject na	me:	Homeline Infra GHT			
Date:		31 December 2020			
Period		From:	24 December 2020	To:	31 December 2020
St. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	2.00	1,800.00	Perday	3,600
3	Hitachi		1.900.00	Hour	_
	JCB		800.00	Hour	-
	Miller mixture	1.00	3,500.00	per day	3,500
6	*·····				-
7					-
8					-
9					-
10	,				-
11		······································			-
12				<u></u>	-
13	<u> </u>			<u> </u>	-
14	<u>:</u> :				-
15	<u>i</u> İ				-
16	<u>. </u>				-
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18	ф		***************************************		-
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19	Q			Å	
20					
21					
22	<u>:</u>			<u> </u>	
23	<u> </u>			:	····
24	***************************************			<u> </u>	-
25					7,100
	Total				7,100
	Payment recommended by p Payment approved by MD:	roject manager:			
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	31 December 2020				
Note:				<u> </u>	
	hiracharage symmery from A	iatahase		1	
I. Attach	hirecharges summary from d mend payment as per our gui-	1 1' C 1' 1	i	÷	



3. Reco	2 Atta	1. Atta	Note:	Date	Sign	Name								_	_	1		1										SI No.	Period	Date:	Project name	Company name	Name of	Details or	Annexure
Recoomend payment as per our guideline rates for building material	Attach details sheet from database with photographs	Attach inward summary report from database.		3 1 December 2020	-	A Suresh	Prepared by:	Payment approved by MD:	Payment recommended by project manager	Total		16	15	4	13	2	11	0	9	8	7	6	5	4 20 mm Metal	3 RMC M 20 Grade	2 Wast oil	STEEL	Material type			ame:	name	Name of contractor:	Details of magterial received	Annexure - C - send weekly
guideline rates for building m	e with photographs	om database.		2020	2020				project manager:															31 December 2020 88	30 December 2020	26 December 2020 324	27 December 2020 323	Received date	From	31 December 2020	GHT	Homeline Infra	B. Anand		
aterial.						>																•		0.88	0 325 to 347	0 324	0 323	inward no	24 December 2040 10						
	3 1 BEC 2020		PROVED S				Approved by.	Annroyed by:																491.00	135.00	200.00	11,044.00								
																								CII	Cubic meter	Ltrs	KGS	Units		31 December 2020					
						1000	MDs approval																22.00	22.00	2 00 00	25.20	Rate)						
										1,149,733.00	1 140 722 0															519 750 00		E							