

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:		24.12.2020			
Period		From:	17.12.2020	To:	23.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	14	575.00	8,050
2	Civil work	Male helper	34	400.00	13,600
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	19	550.00	10,450
5	RCC work	Male helper	24	400.00	9,600
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	400.00	-
11	Electrician	Male helper	-	550.00	-
12			-	400.00	-
13			-	-	-
14			-	-	-
15			-	-	-
16			-	-	-
17			-	-	-
18			-	-	-
19			-	-	-
20			-	-	-
Total					-
Payment approved by MD:					41,700
Prepared by:					
Name	Pushpalatha				MDs approval
Date	24.12.2020				

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

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

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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:		24.12.2020			
Period		From:	17.11.2020	To:	23.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Miller	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					-
Payment approved by MD:					2,000
Prepared by:					
Name	Pushpalatha				MDs approval
Date	24.12.2020				

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

Certified by:

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

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		HOMELINE INFRA							
Company name:		MRGV							
Project name:		BRGV							
Date:		24.12.2020							
Period		From: 17.12.2020 To: 23.12.2020							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	RMCM(M20)	18.12.2020	1002 to 1010	54.00	m3	3,700.00	1,99,800.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name Pushpalatha									
Date 24.12.2020									
Certified by:									
Approved by:									
MDS approval									
1,99,800.00									

APPROVED BY
73 DEC-2020
SOHAM MODI
MANAGING DIRECTOR

to file m 4/1/21.

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

24 DEC 2020
PROJECT MANAGER