

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:		07.01.2021			
Period		From:	31.12.2020	To:	06.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5	575.00	2,875
2	Civil work	Male helper	2	400.00	800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	48	550.00	26,400
5	RCC work	Male helper	-	400.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	6	450.00	2,700
9	Earth work	Female helper	6	400.00	2,400
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					35,175
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	07.01.2021				

APPROVED BY
- 9 JAN 2021
SOLIAN MCDI
MANAGING DIRECTOR

APPROVED BY
07 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V.

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

VERIFIED BY
07 JAN 2021
R. SAMI

Signature

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:	07.01.2021				
Period	From:	31.12.2020	To:	06.01.2020	
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	07 JAN 2021			MDs approval
Date	07.01.2021				

R. SANJAY KUMAR
MANAGER-AUDIT

Madhu
APPROVED BY
07 JAN 2021
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:		07.01.2021							
Period		From: 31.12.2021 To: 06.01.2021							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	24.12.2020	1011	300.00	Bags	254.30	76,290.00		
2	RMCM(M20)	04.01.2021	1013 to 1016	22.00	m3	3,500.00	77,000.00		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							1,53,290.00		
Payment approved by MD:									
Prepared by:									
Name		Pushpalatha							
Date		07.01.2021							
Approved by:									
Name									
Date									

APPROVED BY
S. K. K. K.
07 JAN 2021
MANAGING DIRECTOR

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
07 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V.

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