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:		14.01.201			
Period		From:	07.01.2021	To:	13.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	34	400.00	13,600
3	Civil work	Female helper	9	350.00	3,150
4	RCC work	Mason	34	550.00	18,700
5	RCC work	Male helper	18	400.00	7,200
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				49,550
	Payment approved by MD:				
Prepared by:					MDs approval
Name	Pushpalatha				
Date	14.01.2021				

Tabhu

APPROVED BY

15 JAN 2021

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

Certified by:

Sridevi

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

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		HOME IINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		14.01.2021			
Period		From:	07.01.2021	To:	13.01.2021

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete mixture	1.00	2,000.00	nos	2,000
2	Concrete mixture	1.00	2,000.00	nos	2,000
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				4,000
	Payment approved by MD:				
Prepared by:					MDs approval
Name	Pushpalatha				
Date	14.01.2021				

Madhu

APPROVED BY

15 JAN 2021

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

Certified by:

Sridevi

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

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		HOMELINE INFRA					
Company name:		MRGV					
Project name:		BRGV					
Date:		14.01.2021					
Period		From:	07.01.2021	To:	13.01.2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	13.01.2021	1018	540.00	CFT	33.50	18,090.00
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:						18,090.00
Prepared by:		Certified by:		Approved by:		MDs approval	
Name	Pushpalatha	Sridevi					
Date	14.01.2021						

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

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