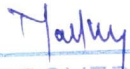


Anx - A - Attendance details

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				

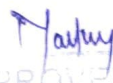

 APPROVED BY
 15 JAN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V.

Certified by:

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

Anx - B - Hire charges

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				


 APPROVED BY
 15 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:		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		M. Pushpalatha Asst. Engineer B.R.G.V.							
Date 14.01.2021		15 JAN 2021							

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