

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		21 January 2021			
Period		From:	13 January 2021	To:	21 January 2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	162	650.00	1,05,300
2	Civil work	Male helper	117	500.00	58,500
3	Civil work	Female helper	63	450.00	28,350
4	RCC work	Mason	270	650.00	1,75,500
5	RCC work	Male helper	270	500.00	1,35,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	10	500.00	5,000
9	Earth work	Female helper	10	450.00	4,500
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12	Concreting	Male labor		450.00	-
13		Female helper		400.00	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					5,12,150
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	21 January 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

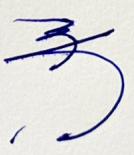
APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	21 January 2021				
Period	From:	13 January 2021	To:	21 January 2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor	4.00	1,800.00	Perday	7,200
3	Hitachi		1,900.00	Hour	-
4	JCB	9.00	800.00	Hour	7,200
5	Miller mixture	5.00	3,500.00	per day	17,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					31,900
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	21 January 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					




32 Blue sheet covers	21-01-2021	396	14.00	Nos	440.00	6,160.00
36 MS Stands	19-01-2021	390	6.00	Nos	2,500.00	15,000.00
Total						33,42,966.00
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by:			Approved by:		MDs approval	
Name	A Suresh					
Sign						
Date	21 January 2021					
Note:						
1. Attach inward summary report from database.						
2. Attach details sheet from database with photographs						
3. Recommend payment as per our guideline rates for building material.						
4. Other material rates can be adopted as per bills produced.						


APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER