

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:	04.02.2021				
Period	From:	28.01.2021	To:	03.02.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	15	650.00	9,750
2	Civil work	Male helper	18	500.00	9,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	45	650.00	29,250
5	RCC work	Male helper	48	500.00	24,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	500.00	-
10	Electrician	Mason	-	450.00	-
11	Electrician	Male helper	-	600.00	-
12			-	500.00	-
13			-	-	-
14			-	-	-
15			-	-	-
16			-	-	-
17			-	-	-
18			-	-	-
19			-	-	-
20			-	-	-
Total					72,000
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	04.02.2021				

Certified by:



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

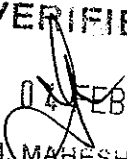


APPROVED BY

04 FEB 2021

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

VERIFIED BY



04 FEB 2021

M. MAHESH KUMAR
MANAGER-AUDIT

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:	04.02.2021				
Period	From:	28.01.2021	To:	03.02.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Miller	1.00	2,000.00	No's	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				
Date	04.02.2021				
					MDs approval

Certified by:



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

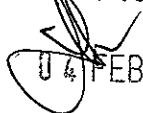
Madhu

APPROVED BY

04 FEB 2021

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

VERIFIED BY



04 FEB 2021

M. MAHESH KUMAR
MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		HOMELINE INFRA							
Company name:		MRGV							
Project name:		BRGV							
Date:		04.02.2021							
Period		From: 28.02.2021 To: 03.02.2021							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	29.01.2021	1030	300.00	Bags	335.00	1,00,500.00		
2	Robo coarse sand	01.02.2021	1031	915.00	CFT	24.00	21,960.00		
3	20mm Metal	02.02.2021	1032	530.00	CFT	22.50	11,925.00		
4									
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22									
23									
24									
Total							1,34,385.00		
Payment approved by MD:									
Prepared by:									
Name	Pushpalatha							MDs approval	
Date	04.02.2021								

1354

APPROVED BY
-6 FEB 2021
SOLAN WARDEN
MANAGING DIRECTOR

APPROVED BY
04 FEB 2021
T. MADHU
PROJECT MANAGER B.R.G.V.

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

04 FEB 2021
M. MAHESH KUMAR
MANAGER-AUDIT