

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		20-05-2021			
From:		13-05-2021	To:	19-05-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	84	450	37,800.00
2	Civil Work	Mason	88	650	57,200.00
3	Civil Work	Male Helper	36	500	18,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,13,000.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	T. Rahul				
Date	20-05-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

500000-
1,13,000.00

APPROVED BY
12 MAY 2021
S. SANJAY KUMAR
MANAGER-AUDIT

VERIFIED BY
20 MAY 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
20 MAY 2021
PROJECT MANAGER

Signature