

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi Memorial Hospital			
Date:		16.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	23	575.00	13,225
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	9	550.00	4,950
5	RCC work	Male helper	9	400.00	3,600
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	6	450.00	2,700
9	Earth work	Female helper	2	400.00	800
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					30,075
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	16.07.2020				

Certified by:



Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:



ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Anx - B - Hire charges

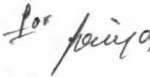
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		MCMET			
Project name:		Manilal Modi memorial Hospital.			
Date:	16.07.2020				
Period	From:	09.07.2020	To:	15.07.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL	-	-	-	-
2		-	-	-	-
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:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	16.07.2020				

Certified by:



Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:



ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Homeline Infra				
Company name:		MCMET				
Project name:		Manilal Modi Memorial Hospital				
Date:		16.07.2020				
Period		From:		To:		
		09.07.2020		15.07.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1						
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:		Certified by:		Approved by:		MDS approval	
Name Pushpalatha							
Date 16.07.2020							

Project Manager
 MC MODI EDUCATIONAL TRUST

ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST