

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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	63	550.00	34,650
5	RCC work	Male helper	27	400.00	10,800
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					-
Payment approved by MD:					54,650
Prepared by:					
Name	Pushpalatha				MDs approval
Date	23.07.2020				

Mady
 Certified by:
 Project Manager
 MC MODI EDUCATIONAL TRUST

Perija
 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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Mixture	2.00	2,000.00	Nos	4,000
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					4,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	23.07.2020				

Mally
 Certified by:
 Project Manager
 MC MODI EDUCATIONAL TRUST

Jaiya
 Certified by:
 ADMIN MANAGER
 MC MODI EDUCATIONAL TRUST

Anx - C - Material received

Annexure - C - send weekly										
Details of material received										
Name of contractor:		Homeine Infra								
Company name:		MCMET								
Project name:		Manjal Modi Memorial Hospital								
Date:		23.07.2020		16.07.2020		To:		22.07.2020		
Period		From:								
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Cement	19.07.2020	71	400.00	NOS	265.63	1,06,252.00			
2	CGSI			1.00		14,875.00	14,875.00			
3	SGSI			1.00		14,875.00	14,875.00			
4	20mm Metal	21.07.2020	72	725.00	CFT	23.00	16,675.00			
5	Robo Sand	22.07.2020	73	425.00	CFT	34.00	14,450.00			
6							-			
7							-			
8							-			
9							-			
10							-			
11							-			
12							-			
13							-			
14							-			
15							-			
16							-			
17							-			
18							-			
19							-			
20							-			
21							-			
22							-			
23							-			
24							-			
Total								1,67,127.00		
Payment approved by MD:										
Prepared by:		Certified by:		Approved by:		MDS approval				
Name Pushpalatha										
Date 23.07.2020										
				Project Manager		ADMIN MANAGER				
				MC MODI EDUCATIONAL TRUST		MC MODI EDUCATIONAL TRUST				