Anx - A - Attendance details

Annexure	- A - Send Weekly labour charges contractor:				
Details of	labour charges				
Name of o	contractor:	Homeline Infra			
Company name:		13 (C) (TT			
Project na	ime:	Manilal Modi Men	norial Hospital.		
Date:	: :	Manilal Modi Men 06.08.2020			
Date: Period		From:	30.07.2020	То:	05.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	<u> </u>
2	Civil work	Female helper	-	350.00	-
	RCC work	:Mason	13	550.00	7,150
5	RCC work RCC work RCC work	Male helper Female helper	7	400.00	2,800
6	RCC work	Female helper	-	-	-
7	Earth work Earth work Earth work Electrician Electrician	Mason	-	-	-
8	Farth work	Male helper	10	450.00	4,500
9	Farth work	Female helper	-	400.00	-
	Electrician	Female helper Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12	Elicottician		-		-
13			····		-
14	<u>:</u>	·····			-
15	1				-
16				:	-
17	7				-
18	; }:		:		-
19	·				-
20					-
	Total				14,450
	Payment approved by	MD:			1 m
Prepared					MDs approval
Name	Pushpalatha				
Date	05.08.2020				

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 h	B - Send Weekly ire charges				
Name of co	ontractor:	Homeline Infra	<u> </u>		
Company n		MCMET			
Project nam	ne:	Manilal Modi me	emorial Hospital.		
Date:		06.08.2020			
Date: Period		From:	30.07.2020	To:	05.08.2020
			:		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NIL				
2					
3					-
4					-
5		-	-	i -	-
6			-		-
7		-	-	i -	-
8		-	-	· -	-
9		-	-	······································	-
10			-	-	-
			-		-
11			············	-	-
12					-
13					
14					
15					-
16			*		
17					
18					
19					
20					
21					
22					
23				<u>.</u>	
24					
25					-
	Total				
	Payment approved by MD:				1.0
Prepared b					MDs approval
Name	Pushpalatha				
Date	06.08.2020				

Certified by:

Project Manager MC MODI EDUCATIONAL TRUST Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

MC Montes Manager	shpalatha .08.2020	VV.	Payment approved by MD:		24	23	22	21	20	18	17	16	15	14	13	12	11	10	9	8				A:TMT BARS(08mm)	2: TMT BARS (20mm)	1 TMT BARS (32mm)			Period	Date	Project name:	Company name:	Name of contractor:	Details of magterial received	Annexure - C - send weekly
entered to the second s	Certified by:	anima																								01.00.2020	01.08.2020	Deceived date	From:	06.08.2020	Manilal Modi M	MCMET	Homeline Infra		
ADMIN MANAGER ADMIN MANAGER	Certified by:	STORES OF THE STORES THE STORES OF THE STORE																									73	Inward no	30.07.2020	š	Manilal Modi Memorial Hospital				
AGE TRU	by:	Approved by:																			1.00	1.00	1.00	2,110.00	1,610.00	3,450.00	2.040.00	Ouantity	To:						
																								Tons	Tons	Tons	Tons	Units	02.08.2020						
		MIDs approval																			28,/91.84	28, /91.84	1,144.00	35.17	34.15	34.15	35.17	Rate							
				3,77,702	3 77 482																4 20,771.0	20,791.0	1,144.	/4,208.	54,981	1,17,817.50	71,746.8	Amount							