Anx - A - Attendance details

Annexure	e - A - Send Weekly f labour charges			<u> </u>	
Details of	f labour charges		***************************************		
Name of	contractor:	Homeline Infra		••••••••••••••••••••••••••••••••••••••	<u> </u>
Company	name:	MCMET	***************************************	**************************************	<u></u>
Project n	ame:	Manilal Modi Mem	orial Hospital.	•	
Date:		08.10.2020	;	•	***************************************
Period		From:	01.10.2020	То:	07.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	8	400.00	3,200
.3	Civil work	Female helper	.7	350.00	
4	RCC work RCC work RCC work	Female helper Mason		550.00	34,650
5	RCC work	Male helper	63 59	400.00	23,600
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 Electrician	Mason	_	550.00	-
11	Electrician	Male helper	·	400.00	_
12		**************************************	_	***************************************	-
13		• • • • • • • • • • • • • • • • • • •		***************************************	~
14				***************************************	-
15			-		~
16				***************************************	_
17	Å			***************************************	
18				***************************************	• ·
19				4******************************	_
20				***************************************	-
	Total				66,200
	Payment approved by MD				
Prepared 1					MDs approval
Name	Pushpalatha				•
Date	08.10.2020				***************************************

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

Anx - B - Hire charges

Annexure	- B - Send Weekly hire charges			•	
Details of	hire charges			<u></u>	
Name of o	contractor:	Homeline Infra			
Company	name:	MCMET			
Company Project na	me:	Manilal Modi me	morial Hospital.		
Date: Period		08.10.2020			
Period		From:	01.09.2020	То:	07.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	A
	Concrete Mixture	1.00	2,000.00		Amount
2		1.00	2,000.00	110 8	2,000
3				***************************************	
4				************************	····
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7			***************************************	***************************************	-
8			; }		-
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10			} }		-
11	***************************************			•••••••	
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14	•••••••••••••••••••••••••••••••••••••••				
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17			***************************************		-
18					-
19		***************************************	***************************************		-
20					-
21			***************************************		-
22					
23			***************************************		<u>-</u>
24					-
25					<u> </u>
	l'Otal		<u> </u>		
	Payment approved by MD:		<u> </u>		2,000
Prepared by	w.	 	<u>i</u>		-
Name I	y. Pushnalatha	 			MDs approval
Date (Pushpalatha 08.10,2020			***************************************	
-410	70.10,2020	<u> </u>			

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

ADMIN MANAGER
C MODI EDUCATIONAL TRUST

Anx - C - Material received

-			ADMIN MANAGER	MC MODI EDU	TRUST	Project Manager MC MCDI EDUCATIONAL TRUST		
					PORTO STATE OF THE			
			Certified by:	Certi	*	befilled by	08.10.2020	Date
	MDs approval		Approved by:			and l		Prepared Name
						X	Payment approved by MD:	
•							Total	
1		**************************************					4	2.
		******					3	2
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							9	19
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							16	1
							15	1
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1	••••						7	
							6	
*							5	
							4	
1				~			3	
							1 NIL	
Amount	Rate	Units	Quantity	Inward no.	Received date	Material type		Sl. No.
		07.10.2020	To:	01.10.2020	From:			Репод
				**************************************	08.10.2020			Date:
				morial Hospital	Manilal Modi Memorial Hospital		name:	Project name
					MCMET		ıy name:	Company name
					Homeline Infra		Name of contractor:	Name of
							nagt	Details o
•••	•••	•••	•••		•••		IC - C - SCILL WEEKLY	Conneyone .