

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:		10.12.2020			
Period		From:	03.10.2020	To:	09.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	53	575.00	30,475
2	Civil work	Male helper	49	400.00	19,600
3	Civil work	Female helper	57	350.00	19,950
4	RCC work	Mason	61	550.00	33,550
5	RCC work	Male helper	-	400.00	-
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					1,03,575
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	10.12.2020				



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:		10.12.2020			
Period		From:	03.12.2020	To:	09.12.2020
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	10.12.2020				

APPROVED BY
10 DEC 2020
T. MADHU
PROJECT MANAGER B.R.G.V

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:		10.12.2020		From:		03.12.2020		To:	
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Brick(4"x8"x16")	05.12.2020	224.00	800.00	Nos	20.00	16,000.00		
2	Solid Brick(4"x8"x16")	07.12.2020	225.00	800.00	Nos	20.00	16,000.00		
3	Robosand	07.12.2020	226.00	800.00	CFT	24.00	19,200.00		
4	Solid Brick(4"x8"x16")	08.12.2020	227.00	800.00	Nos	20.00	16,000.00		
5	Solid Brick(6"x8"x12")	09.12.2020	228.00	750.00	Nos	34.00	25,500.00		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							92,700.00		
Payment approved by MD:									
Prepared by:				Approved by:				MDs approval	
Name Pushpalatha				Certified by:					
Date 10.12.2020				APPROVED BY					

ADMIN MANAGER
MC MOD EDUCATIONAL TRUST

Certified by:

Approved by:

APPROVED BY

MDs approval

10 DEC 2020

T. MADHU

PROJECT AND COMMUNITY