

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:		24.12.2020			
Period		From:	17.10.2020	To:	23.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	35	575.00	20,125
2	Civil work	Male helper	36	400.00	14,400
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	62	550.00	34,100
5	RCC work	Male helper	69	400.00	27,600
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	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					96,225
Payment approved by MD:					
Prepared by:				MDs approval	
Name	Pushpalatha				
Date	24.12.2020				

APPROVED BY
24 DEC 2020
T. MADHU
PROJECT MANAGER
MCMET

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:		24.12.2020			
Period		From:	17.12.2020	To:	23.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Miller	1.00	2,000.00	P/D	2,000
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					2,000
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	24.12.2020				

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

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:			Mantul Modi Memorial Hospital					
Date:			24.12.2020					
Period			From: 17.12.2020			To: 23.12.2020		

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robosand	18.12.2020	307.00	800.00	CFT	24.00	19,200.00
2	Solid Brck(4"x8"x16")	17.12.2020	308.00	800.00	No's	20.00	16,000.00
3	Covering Blocks	18.12.2020	309.00	5,000.00	No's	1.30	6,500.00
4	Robosand	19.20.2020	310.00	504.00	CFT	24.00	12,096.00
5	Solid Brck(4"x8"x16")	11.12.2020	311.00	400.00	No's	20.00	8,000.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							61,796.00
Payment approved by MD.							

Prepared by: Pushpalatha Date: 24.12.2020	Certified by:  ADMIN MANAGER MC MODI EDUCATIONAL TRUST
Approved by: APPROVED BY MDs approval 24 DEC 2020  PROJECT MANAGER MC MODI EDUCATIONAL TRUST	