Anx - A - Attendance details

| Annexure | - A - Send Weekly | | | | | | | | | | |
|------------|-----------------------|------------------|-----------------|--------|--------------|--|--|--|--|--|--|
| Details of | labour charges | | | | | | | | | | |
| Name of | contractor: | Homeline Infra | | | | | | | | | |
| Company | name: | MCMET | | | | | | | | | |
| Project na | | Manilal Modi Men | orial Hospital. | | | | | | | | |
| Date: | | 07.01.2021 | 07.01.2021 | | | | | | | | |
| Period | | From: | 31.12.2020 | To: | 06.01.2021 | | | | | | |
| Sl. No. | Work Type | Worker Type | Quantity | Rate | Amount | | | | | | |
| | Civil work | Mason | - | 575.00 | - | | | | | | |
| | Civil work | Male helper | - | 400.00 | - | | | | | | |
| 3 | Civil work | Female helper | - | 350.00 | - | | | | | | |
| 4 | RCC work | Mason | 57 | 550.00 | 31,350 | | | | | | |
| | RCC work | Male helper | 55 | 400.00 | 22,000 | | | | | | |
| | RCC work | Female helper | - | - | - | | | | | | |
| 7 | Earth work | Mason | - | - | - | | | | | | |
| 8 | Earth work | Male helper | - | 450.00 | - | | | | | | |
| | 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 | | | | 53,350 | | | | | | |
| | Payment approved by M | D: | | | | | | | | | |
| Prepared b | DY: | | | | MDs approval | | | | | | |
| Name | Pushpalatha | | | | | | | | | | |
| | 07.01.2021 | | | | | | | | | | |





| Annexure | - B - Send Weekly | | | | | | | | | | | |
|------------|-------------------------|-----------------|--|-------|--------------|--|--|--|--|--|--|--|
| | hire charges | | | | | | | | | | | |
| | contractor: | Homeline Infra | | | | | | | | | | |
| Company | | | MCMET Manilal Modi memorial Hospital. | | | | | | | | | |
| Project na | ime. | Manilal Modi me | | | | | | | | | | |
| Date: | | 07.01.2021 | 07.01.2021 | | | | | | | | | |
| Period | | From: | 31.12.2020 | To: | 06.01.2021 | | | | | | | |
| | | 2.000 | | | | | | | | | | |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount | | | | | | | |
| | 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 | 07.01.2021 | | | | 1 | | | | | | | |





| | | Date 07.01.2021 | Ľ | Prepared by: | Paymen | Total | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 | 7 | 6 | ري. ان | 4 | ယ | 2 | 1 | Sl. No. | Penod | Date: | Project name: | Company name: | Name of contractor. | Details of magterial received | Amnexure - C - send weekly |
|--|--------------|-----------------|----------|--------------|-------------------------|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|-----------|---|---|---|---|---------------|------------|------------|---------------------------------|---------------|---------------------|-------------------------------|----------------------------|
| | | 021 | atha | | Payment approved by MD: | | | | | | | | | | | | | | | 9 | | | | | | | | | | | Material type | | | | | П | l received | d weekly |
| ADMIN MANAGER MIC MODI EDUCATIONAL TRUST | | Certified by: | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | Received date | From: | 07.01.2021 | Manilal Modi Memorial Hospital. | MCMET | Homeline Infra | | |
| GER NAL TRUST | | V. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Inward no. | 31.12.2020 | | norial Hospital. | | | | |
| PRO | | | Contract | Approved by: | | | | | | | | | | | | | | | | | | | | | | | | | | | Quantity | To: | | | | | | |
| T. MADHU MCK PROJECT MANAGER B .R.G. V | 0 7 JAN 2021 | XITT NOVED | | A Ma | _ | | | | | | | | | | | | | | | | | | | | | | | | | | Units | 06.01.2021 | | | | | | |
| REALEN | 2021 | | DV | MDs approval | | | | | | | | | | | | | | | | | | | | | | | | | | | Rate | | | | | | | |
| * | | - | | | | | , | | | | | | | | | | - | - | - | - | - | - | • | | 1 | - | | | | | Amount | | | | | | | |