

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor:	Home Line Infra			
Company name:	Nilgiri Estate			
Project name:	Nilgiri Estates			
Date:	8-Apr-21			
Period	From:	1-Apr-21	To:	7-Apr-21

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	1	650.00	650
2	Civil work	Male helper	1	500.00	500
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	-	-	-
5	RCC work	Male helper	-	-	-
6	RCC work	Female helper	-	-	-
7	RCC work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
	Total				1,150
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Kavitha	Akhil			
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Certified by:



 Project Manager
 Nilgiri Estates

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		Nilgiri Estate			
Project name:		Nilgiri Estates			
Date:	8-Apr-21				
Period	From:	1-Apr-21	To:	7-Apr-21	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	Hrs	-
2	Tractor tipper with labour	-	375.00	-	-
3	Tractor tipper without labour	4.00	1,800.00	Per day	7,200
4	Concrete mixer with diesel including operator batta	-	2,000.00	Per day	-
Total					7,200
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Kavitha	Akhil			
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Certified by:

Project Manager
Nilgiri Estates

D - Circular no. 807(b)
Report for CR

S No	Villa no	Type	SBUP	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	80 A	A2	1.205	12-May-16	5-Sep-17	23-Jan-18	23-Apr-18	30-May-18	31-Jul-18	4-Oct-18	17-May-19	20-May-19
2	80 B	A2	1.205	28-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18	31-Jul-18	9-Oct-18	25-Apr-19	2-May-19
3	80 C	A1	1.215	5-Jun-17	24-Jul-17	23-Jan-18	26-Mar-18	30-May-18	31-Jul-18	9-Oct-18	25-Apr-19	2-May-19
4	80 D	A1	1.215	12-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18	31-Jul-18	9-Oct-18	25-Apr-19	2-May-19
5	81	AA1	1.175	14-Nov-16	16-Jan-17	5-Oct-17	17-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
6	82	AA1	1.175	5-Nov-16	18-Jan-17	17-Oct-17	22-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
7	83	AA1	1.175	7-Nov-16	20-Jan-17	28-Oct-17	22-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
8	84	AA1	1.175	8-Nov-16	24-Mar-17	24-Oct-17	22-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
9	85	AA1	1.175	19-Dec-16	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
10	86	AA1	1.175	20-Jan-17	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
11	87	AA1	1.175	2-Dec-16	7-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
12	88	AA1	1.175	8-Dec-16	4-Feb-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
13	89	AA1	2.170	15-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
14	90	AA1	1.175	5-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	30-May-18	4-Jul-18	2-Aug-18	3-May-19	18-May-19
15	91	AA1	1.175	2-Jan-17	13-Jan-17	22-May-17	22-Mar-18	30-May-18	21-Dec-17	22-Oct-18	2-Aug-19	5-Aug-19
16	92	AA1	1.175	10-Nov-16	4-Feb-17	18-Jun-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18	19-Feb-20	3-Feb-20
17	93	AA1	1.175	11-Nov-16	6-Feb-17	18-Jun-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18	19-Feb-20	3-Feb-20
18	94	AA1	1.175	17-Dec-16	21-Feb-17	25-May-17	22-Mar-18	30-May-18	11-Jul-18	3-Sep-18	3-Apr-19	6-Apr-19
19	95	AA1	1.175	14-Dec-16	21-Feb-17	15-Jul-17	22-Mar-18	30-May-18	11-Jul-18	3-Sep-18	3-Apr-19	6-Apr-19
20	96	AA1	1.175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	18-Jul-18	3-Sep-18	12-Jun-19	5-Jul-19
21	97	AA1	1.175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	20-Jun-18	17-Aug-18	4-Oct-18		
22	98	AA1	1.175	10-Feb-17	27-Mar-17	20-Jun-17	14-Aug-18	27-Aug-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19
23	99	AA1	1.175	21-Dec-16	5-Apr-17	18-Jun-17	14-Aug-18	26-Sep-18	22-Nov-18	24-Nov-18	5-Nov-19	5-Nov-19
24	100	AA2	2.170	22-Nov-16	4-Feb-17	23-Sep-17	17-Jul-18	12-Nov-18	21-Feb-19	3-Sep-18	4-May-19	22-May-19
25	101	AA2	1.175	19-Jan-17	4-May-17	13-Jul-17	4-Nov-17	12-Dec-17	21-Dec-17	27-May-19	22-Jul-19	24-Jul-19
26	102	AA2	1.175	14-Dec-17	29-Mar-18	7-Aug-18	17-Jan-19	9-Mar-19	10-Jul-19	21-Aug-19		
27	103	AA2	1.175	15-Feb-18	7-May-18	7-Aug-18	14-Jan-19	22-Jan-19	9-Mar-19	10-Apr-19		
28	104	AA2	1.175	14-Nov-17	7-May-18	7-Aug-18	19-Dec-18	11-Feb-19	8-Jun-19	21-Aug-19	26-Sep-19	26-Sep-19
29	105	AA2	1.175	21-Feb-18	21-May-18	7-Aug-18	22-Nov-18	13-Jan-19	6-Mar-19	28-May-19		
30	106	AA2	1.175	12-Dec-17	26-May-18	7-Aug-18	22-Oct-18	24-Jan-19	7-Mar-19	11-May-19	14-Sep-19	14-Sep-19
31	107	AA2	1.175	18-Oct-17	11-Apr-18	7-Aug-18	17-Oct-18	16-Feb-19	4-Apr-19	18-Dec-19		
32	108	AA2	1.175	8-Feb-17	13-Mar-18	7-Aug-18	21-Jan-19	19-Jul-19	23-Dec-19			
33	109	AA2	2.170	5-Jun-17	12-Sep-17	30-Mar-18	19-Jul-18	5-Oct-18	23-Jan-19	13-May-19		
34	110	AA2	1.175	20-Jun-17	22-Sep-17	14-Feb-18	12-Aug-18	6-Oct-18	20-Jan-19	13-May-19	26-Sep-19	26-Sep-19
35	111	AA2	1.175	2-Jan-17	7-Feb-17	9-Dec-17	22-Mar-18	16-Aug-18	11-Mar-18	12-Nov-19	28-Sep-19	28-Sep-19
36	112	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	16-Aug-18	11-Mar-18	12-Nov-19	28-Sep-19	28-Sep-19
37	113	AA2	1.175	3-Mar-17	21-Sep-17	2-Apr-18	11-Oct-18	5-Jan-19	21-May-19	24-Aug-19	22-Sep-19	4-Oct-19
38	114	AA2	2.170	7-Feb-17	2-Jan-18	3-Aug-18	6-Dec-18	9-Mar-19	14-Aug-19	24-Aug-19	22-Sep-19	4-Oct-19
39	115	AA2	1.175	12-Jan-17	2-Jan-18	19-Jun-18	6-Dec-18	18-Feb-19	29-May-19	24-Aug-19	26-Nov-19	26-Nov-19

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8-Apr-21

Certified by:
M.J.
Project Manager
Nilgiri Estates

