

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:		4-Feb-21			
Period		From:	28-Feb-21	To:	3-Feb-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	2	650.00	1,300
2	Civil work	Male helper	2	500.00	1,000
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					2,300
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Kavitha		Akil		
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Certified by:

 Project Manager
 Nilgiri Estates

Annexure - B - Circular no. 807(b)					
Details of hire charges		Home Line Infra			
Name of contractor:		Nilgiri Estate			
Company name:		Nilgiri Estates			
Project name:		1-Apr-21			
Date:	From:	25-Apr-21	To:	31-04-2021	
Period					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	Hrs	-
2	Tractor tipper with labour	2.00	375.00	-	750
3	Tractor tipper without labour		1,800.00	Per day	-
4	Concrete mixer with diesel including operator batta	-	2,000.00	Per day	-
Total					750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		
Name	Kavitha		Akhil		MDs approval
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

Contractor

HomeLine Infra

Contract name

Nilgiri Estate

Contract name

Nilgiri Estates

Contract name

1-Apr-21


S No	Villano 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	19-Nov-19	19-Nov-19
4	80 D	A1	1.215	12-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18	1-Aug-18	9-Oct-18	3-May-19	18-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	16-Jan-19	2-Feb-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	14-Feb-20	8-Sep-19
7	83	AA1	1.175	7-Nov-16	20-Jan-17	28-Oct-17	22-Feb-18	30-May-18	20-Jun-18	25-Jul-18	25-Jun-19	4-Jul-19
8	84	AA1	1.175	8-Nov-16	24-Mar-17	24-Oct-17	22-Feb-18	30-May-18	4-Jul-18	1-Aug-18	2-Feb-19	16-Feb-19
9	85	AA1	1.175	19-Dec-16	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	1-Aug-18	2-Feb-19	16-Feb-19
10	86	AA1	1.175	20-Jan-17	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	1-Aug-18	2-Feb-19	16-Feb-19
11	87	AA1	1.175	2-Dec-16	7-Mar-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	3-Jan-19	21-Jan-19
12	88	AA1	1.175	8-Dec-16	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	4-Dec-18	24-Dec-18
13	89	AA1	1.175	15-Jun-17	18-Sep-17	9-Dec-17	30-May-18	3-Jul-18	28-Aug-18	19-Sep-18	27-Jan-19	10-Feb-19
14	90	AA1	1.175	5-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	3-Jul-18	28-Aug-18	19-Sep-18	27-Jan-19	10-Feb-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	22-May-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	1-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	1-Apr-19	2-Apr-19
20	96	AA1	1.175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	11-Jul-18	29-Aug-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	18-Jul-18	3-Sep-18		
22	98	AA1	1.175	10-Feb-17	27-Mar-17	20-Jun-17	14-Aug-18	27-Aug-18	17-Aug-18	4-Oct-18		
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	1-Sep-19	5-Sep-19
24	100	AA2	1.170	19-Jan-17	4-May-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	9-Jan-19	10-Jul-19	21-Aug-19		
26	102	AA2	1.175	14-Dec-17	29-Mar-18	7-Aug-18	14-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	9-Mar-19	10-Jul-19	21-Aug-19		
28	104	AA2	1.175	14-Nov-17	7-May-18	7-Aug-18	14-Jan-19	9-Mar-19	10-Jul-19	21-Aug-19		
29	105	AA2	1.175	21-Feb-18	21-May-18	7-Aug-18	19-Dec-18	11-Feb-19	8-Jun-19	21-Aug-19		
30	106	AA2	1.175	12-Dec-17	26-May-18	7-Aug-18	22-Nov-18	23-Jan-19	6-Mar-19	28-May-19		
31	107	AA2	1.175	18-Oct-17	11-Apr-18	7-Aug-18	17-Oct-18	14-Jan-19	7-Mar-19	11-May-19		
32	108	AA2	1.175	8-Feb-17	13-Mar-18	7-Aug-18	21-Jan-19	19-Jul-19	18-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-Jan-17	22-Sep-17	14-Feb-18	14-Aug-18	6-Oct-18	20-Jan-19	13-May-19		
35	111	AA2	1.175	3-Jan-17	7-Feb-17	9-Dec-17	22-Mar-18	16-Aug-18	27-Nov-18	11-Mar-18	12-Nov-19	26-Sep-19
36	112	AA2	1.175	3-Jan-17	7-Feb-17	9-Dec-17	22-Mar-18	16-Aug-18	27-Nov-18	11-Mar-18	12-Nov-19	26-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	21-Aug-19	9-Jan-20	28-Sep-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	9-Jan-20
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	4-Oct-19

Certified by:

MJ

Project Manager
Nilgiri Estates

S No	Villa no	Type (2, 3, 4 BHK)	SBUA	Work start date	Earth work footing, plinth, column	RCC slabs + head room	Brick work compound wall & site levelling	2 coats plastering	Const Contract Rate		Final finishing and handover	Total Percentage of work done	Construction Value	Value of work done	Advance Paid	Advance adjusted	Balance
									720	100							
1	80 A	2BHK	1.205	12-Mar-16	1	1	1	1	1	-	90	8,67,600	7,80,840	1,00,000	90,000	6,90,840	
2	80 B	2BHK	1.215	28-Dec-16	1	1	1	1	1	-	90	8,67,600	7,80,840	1,00,000	90,000	6,90,840	
3	80 C	2BHK	1.215	5-Jun-17	1	1	1	1	1	-	90	8,74,800	7,87,320	1,00,000	90,000	6,97,320	
4	80 D	2BHK	1.215	12-Dec-16	1	1	1	1	1	-	90	8,74,800	7,87,320	1,00,000	90,000	6,97,320	
5	81	2BHK	1.175	14-Nov-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
6	82	2BHK	1.175	5-Nov-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
7	83	2BHK	1.175	7-Nov-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
8	84	2BHK	1.175	8-Nov-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
9	85	2BHK	1.175	19-Dec-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
10	86	2BHK	1.175	20-Jan-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
11	87	2BHK	1.175	2-Dec-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
12	88	2BHK	1.175	2-Dec-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
13	89	2BHK	2.170	15-Jan-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
14	90	2BHK	2.170	5-Jun-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
15	91	2BHK	1.175	2-Jun-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
16	92	2BHK	1.175	2-Jun-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
17	93	2BHK	1.175	10-Nov-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
18	94	2BHK	1.175	11-Nov-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
19	95	2BHK	1.175	17-Dec-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
20	96	2BHK	1.175	14-Dec-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
21	97	2BHK	1.175	3-Jan-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
22	98	2BHK	1.175	18-Jan-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
23	99	2BHK	1.175	10-Feb-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
24	100	2BHK	1.175	21-Dec-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
25	101	4BHK	2.170	22-Nov-16	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
26	102	2BHK	1.175	19-Jan-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
27	103	2BHK	1.175	14-Dec-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
28	104	2BHK	1.175	15-Feb-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
29	105	2BHK	1.175	14-Nov-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
30	106	2BHK	1.175	21-Feb-18	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
31	107	2BHK	1.175	12-Dec-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
32	108	2BHK	1.175	18-Oct-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
33	109	2BHK	1.175	8-Feb-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
34	110	2BHK	2.170	5-Jan-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
35	111	2BHK	1.175	20-Jan-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
36	112	2BHK	1.175	3-Jan-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
37	113	2BHK	1.175	3-Mar-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
38	114	4BHK	2.170	7-Feb-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
39	115	2BHK	2.170	13-Jan-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
40	116	2BHK	2.170	13-Jan-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
41	117	2BHK	1.175	28-Dec-17	1	1	1	1	1	-	90	15,62,400	14,06,160	1,00,000	90,000	13,16,160	
42	118	2BHK	1.175	8-Mar-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
43	119	2BHK	1.175	11-Feb-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
44	120	2BHK	1.175	1-Feb-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
45	121	2BHK	1.175	8-Feb-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
46	122	2BHK	1.175	9-Feb-17	1	1	1	1	1	-	90	8,46,000	7,61,400	1,00,000	90,000	6,71,400	
47	123	2BHK	1.695	25-Mar-17	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
48	124	2BHK	1.695	25-Mar-17	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
49	125	2BHK	1.695	4-Apr-17	1	1	1	1	1	-	90	10,98,360	10,98,360	1,00,000	90,000	10,08,360	
50	126	2BHK	1.695	8-Mar-17	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
51	127	2BHK	1.695	8-Feb-17	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
52	128	2BHK	1.695	3-Aug-17	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
53	129	2BHK	1.695	10-Jan-18	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
54	130	2BHK	1.695	25-Apr-18	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
55	131	2BHK	1.695	8-Aug-18	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
56	132	2BHK	1.695	4-Jul-18	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
57	133	2BHK	1.695	14-Jan-18	1	1	1	1	1	-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	
				6-Apr-17						-	90	5,92,920	5,92,920	1,00,000	90,000	5,02,920	

Certified by:

Project Manager
Nilgiri Estates