

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:		27.01.2022			
Period		From:		To:	
		20-Jan-22		26-Jan-22	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	550.00	-
3	Civil work	Female helper	-	500.00	-
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					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	SADHANA	Akheel			
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:	27.01.22				
Period	From:	20-Jan-22	To:	26-Jan-22	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	1,000.00	Hrs	-
2	Tractor tipper with labour	-	375.00	-	-
3	Tractor tipper without labour	-	2,100.00	Per day	-
4	Concrete mixer with diesel including operator batta	-	2,000.00	Per day	-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	SADHANA		AKHEEL		
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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Project Manager
Nilgiri Estates


Details of material received							
Name of contractor		Home Line Infra					
Company name		Nilgiri Estate					
Project name		Nilgiri Estates					
Date		27.01.22					
Period		From					
		20-Jan-22 To					
		26-Jan-22					
Sl No	Material type	Received date	Inward no	Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Total							
Payment recommended by project manager							
Payment approved by MID							
Prepared by							
SADHANA							
Approved by							
AKHEEL							
MID's approval							
Name							
Sign							
Date							

- Note
1. Attach inward summary/report from database
 2. Attach details sheet from database with photographs
 3. Recommend payment as per our guideline rates for building material
 4. Other material rates can be adopted as per bills produced


Certified by: 

Project Manager
Nilgiri Estates

Annexure - D - Circular no. 807(b)		Mile stone report for CR		Home Line Infra		Completion of		Completion of		Completion of		Completion of		Completion of		Date of	
S No	Villa no	Type	SBUP	Work start date	plinth	RCC	plastering	of stage I	of stage II	of stage III	of stage IV	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	23-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	23-Apr-19	2-May-19					
4	80 D	A1	1,215	12-Dec-16	14-Oct-17	15-Nov-17	23-Jan-18	30-May-18	31-Jul-18	9-Oct-18	23-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	16-Jan-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	16-Jan-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	16-Jan-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	16-Jan-19	18-May-19					
9	85	AA1	1,175	19-Dec-16	15-Mar-17	26-Oct-17	23-Feb-18	30-May-18	4-Jul-18	2-Aug-18	16-Jan-19	18-May-19					
10	86	AA1	1,175	20-Jan-17	15-Mar-17	26-Oct-17	23-Feb-18	30-May-18	4-Jul-18	2-Aug-18	16-Jan-19	18-May-19					
11	87	AA1	1,175	8-Dec-16	7-Mar-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	18-Jul-18	15-Oct-21	10-Dec-19				
12	88	AA1	1,175	2-Dec-16	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	18-Jul-18	15-Oct-21	10-Dec-19				
13	89	AA1	1,175	8-Dec-16	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	18-Jul-18	15-Oct-21	10-Dec-19				
14	90	AA1	1,175	5-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	5-Aug-19				
15	91	AA1	1,175	2-Jan-17	13-Jan-17	22-May-17	22-Mar-18	30-May-18	6-Jul-18	22-Oct-18	3-Feb-20	3-Feb-20					
16	92	AA1	1,175	10-Nov-16	4-Feb-17	18-Jun-17	22-Mar-18	30-May-18	6-Jul-18	22-Oct-18	3-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	22-Oct-18	3-Feb-20	3-Feb-20					
18	94	AA1	1,175	17-Dec-16	21-Feb-17	23-May-17	22-Mar-18	30-May-18	6-Jul-18	22-Oct-18	3-Feb-20	3-Feb-20					
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	12-Jun-19	5-Jul-19					
20	96	AA1	1,175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	11-Jul-18	3-Sep-18	12-Jun-19	5-Jul-19					
21	97	AA1	1,175	18-Jan-17	27-Mar-17	20-Jun-17	16-Apr-18	30-May-18	17-Aug-18	4-Oct-18	16-Feb-21	6-Jun-21					
22	98	AA1	1,175	10-Feb-17	27-Mar-17	15-Jun-17	16-Apr-18	30-May-18	17-Aug-18	4-Oct-18	16-Feb-21	6-Jun-21					
23	99	AA1	1,175	21-Dec-16	5-Apr-17	18-Jun-17	14-Aug-18	27-Aug-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19					
24	100	AA2	2,170	22-Nov-16	4-Feb-17	23-Sep-17	14-Aug-18	26-Sep-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19					
25	101	AA2	1,175	19-Jan-17	4-May-17	13-Jul-17	4-Nov-17	12-Dec-17	21-Feb-19	3-Sep-18	4-May-19	22-May-19					
26	102	AA2	1,175	14-Dec-17	29-Mar-18	7-Aug-18	17-Jan-19	22-Jan-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	10-Jul-19	21-Aug-19							
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18	14-Jan-19	22-Jan-19	10-Jul-19	21-Aug-19							
29	105	AA2	1,175	21-Feb-18	21-May-18	7-Aug-18	14-Jan-19	22-Jan-19	10-Jul-19	21-Aug-19							
30	106	AA2	1,175	12-Dec-17	26-May-18	7-Aug-18	14-Jan-19	22-Jan-19	10-Jul-19	21-Aug-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	14-Sep-19	14-Sep-19					
32	108	AA2	1,175	8-Feb-17	13-Mar-18	7-Aug-18	17-Oct-18	14-Jan-19	7-Mar-19	11-May-19	14-Sep-19	14-Sep-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-Aug-18	6-Oct-18	20-Jan-19	13-May-19								
35	111	AA2	1,175	2-Jan-17	7-Feb-17	9-Dec-17	22-Mar-18	16-Aug-18	27-Jan-19	11-Mar-19	12-Nov-19	12-Nov-19					
36	112	AA2	1,175	3-Mar-17	7-Mar-17	9-Dec-17	22-Mar-18	16-Aug-18	27-Jan-19	11-Mar-19	12-Nov-19	12-Nov-19					
37	113	AA2	1,175	3-Mar-17	21-Sep-17	2-Apr-18	11-Oct-18	5-Jan-19	21-Aug-19	21-Aug-19	28-Sep-19	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	9-Jan-20	9-Jan-20					
39	115	AA2	1,175	12-Jan-17	2-Jan-18	19-Jun-18	21-Feb-19	9-Jul-19	16-Mar-19	22-Sep-19	4-Oct-19	4-Oct-19					
40	116	AA2	2,170	13-Jan-17	4-Apr-17	3-Jul-18	10-Dec-18	14-Jan-19	19-Feb-19	16-Mar-19	22-Sep-19	26-Nov-19					
41	117	AA2	1,175	28-Dec-17	27-Mar-18	3-Jul-18	10-Dec-18	14-Jan-19	19-Feb-19	16-Mar-19	22-Sep-19	26-Nov-19					
42	118	AA2	1,175	8-Mar-18	26-Mar-18	3-Jul-18	10-Dec-18	14-Jan-19	19-Feb-19	16-Mar-19	22-Sep-19	26-Nov-19					
43	119	BB1	915	1-Feb-17	4-Apr-17	15-Mar-18	28-Nov-18	1-Feb-19	24-May-19	16-Oct-19	19-May-19	8-Jun-19					
44	120	BB1	915	8-Feb-17	4-Apr-17	9-Mar-18	28-Nov-18	1-Feb-19	24-May-19	16-Oct-19	19-May-19	8-Jun-19					
45	121	BB1	915	9-Feb-17	15-Apr-17	28-Feb-18	24-Jul-18	4-Oct-18	18-Dec-18	21-Jun-19	21-Aug-19	10-Feb-20					
46	122	BB1	915	8-Mar-17	22-Sep-17	28-Feb-18	7-Jun-18	4-Dec-18	12-Mar-19	9-Apr-19	16-Oct-19	10-Feb-20					


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47	123	BB1	1,695	25-May-17	14-Dec-17	28-May-18	26-May-18	1-Mar-19	28-Jun-19	13-Jan-20	8-Jan-20	8-Jan-20
48	124	BB1	915	4-Apr-17	14-Dec-17	28-Feb-18	30-May-18	22-Dec-18	7-Mar-19	24-Aug-19	14-Oct-19	14-Oct-19
49	125	BB1	915	8-Mar-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	23-Feb-19	3-May-19	30-Sep-19	16-Oct-19
50	126	BB1	915	8-Feb-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	15-Feb-19	21-Aug-19		
51	127	BB1	915	3-Aug-17	15-Dec-17	28-Sep-18	27-May-20	30-Jul-20				
52	128	BB1	915	10-Jan-18	11-Aug-18	9-Nov-18	20-May-20	30-Jul-20				
53	129	BB1	915	25-Apr-18	11-Oct-18	21-Feb-19	27-May-20	30-Jul-20				
54	130	BB1	915	8-Aug-18	12-Oct-18	21-Feb-19	30-May-20	24-Aug-20				
55	131	BB1	915	4-Jul-18	24-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
56	132	BB1	915	14-Jun-18	30-Oct-18	27-Feb-19	30-May-20	24-Aug-20				
57	133	BB1	915	6-Apr-17	18-Aug-17	23-Jan-18	7-Mar-19	9-Apr-19	16-Sep-19	18-Oct-19	26-Nov-19	15-Dec-19
58	134	BB1	915	18-Feb-17	18-Aug-17	12-Jan-18	7-Mar-19	9-Apr-19	26-Sep-19	3-Feb-20	3-Mar-20	3-Mar-20
59	135	BB1	915	20-Nov-16	31-Jan-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20		
60	136	BB2	915	21-Nov-16	8-Feb-17	18-Oct-17	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20		
61	137	BB2	1,695	23-May-17	8-Jan-17	6-Mar-18	2-Apr-19	18-Apr-19	10-Jun-19	4-Oct-19	16-Oct-19	16-Oct-19
62	138	BB2	915	23-Nov-17	25-Aug-18	12-Dec-18	2-May-19	6-Jul-19	21-Oct-19	18-Mar-20	10-May-21	10-May-21
63	139	BB2	915	26-Mar-18	16-Aug-17	4-Dec-18	2-May-19	6-Jul-19	13-Sep-19	23-Dec-19	22-Jan-20	7-Feb-20
64	140	BB2	915	2-May-18	30-Jul-18	12-Nov-18	2-May-19	19-Jul-19	18-Mar-20	4-May-20		
65	141	BB2	915	10-May-18	20-Jul-18	20-Nov-18	8-Apr-19	23-Jul-19	26-Nov-19	30-Nov-19	5-Dec-19	5-Dec-19
66	142	BB2	1,695	8-Nov-17	13-Apr-18	23-Oct-18	30-Mar-19	24-May-19	27-Apr-20	1-Jan-20	10-Aug-21	10-Aug-21
67	143	BB2	915	10-Jan-18	21-Apr-18	4-Sep-18	2-Mar-19	16-May-19	20-Aug-19	27-Jan-20	3-Feb-20	3-Feb-20
68	144	BB2	915	3-Aug-17	15-Dec-17	9-Aug-18	2-Mar-19	2-May-19	27-Jan-20	27-Jan-20	15-May-21	16-May-21
69	145	BB2	915	14-Mar-17	24-Jul-17	11-Jul-18	2-Jun-19	10-Jul-19	30-Jan-20	8-Jun-20		

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70	146	BB2	915	29-Nov-17	14-Apr-18	3-Nov-18	4-Jun-19	10-Jul-19	24-Jan-20	10-Feb-20	29-Feb-20	29-Feb-20
71	147	BB2	915	17-May-18	18-Aug-18	24-Nov-18	24-Jul-20	21-Oct-20				
72	148	BB2	915	4-Mar-18	18-Aug-18	24-Nov-18	1-Jun-20	21-Oct-20				
73	149	BB2	915	29-Mar-18	20-Sep-18	11-Sep-19	1-Jun-20	16-Jan-21				
74	150	BB2	915	29-Mar-18	13-Oct-18	23-Jul-19	1-Jun-20	16-Jan-21				
75	151	BB2	915	17-May-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
76	152	BB2	915	8-Aug-18	22-Oct-18	18-Jun-19	1-Jun-20	16-Jan-21				
77	153	AA1	2,170	2-Sep-17	25-Jul-18	16-Nov-18	20-Nov-19	12-Dec-19	27-Oct-20	16-Jan-21		
78	154	AA1	1,175	8-Nov-17	20-Jul-18	17-Oct-18	16-Aug-19	27-May-20	2-Jun-20	9-Jul-20		
79	155	AA1	1,175	11-Jan-18	20-Jul-18	17-Oct-18	2-Aug-19	16-Sep-19	20-Feb-20	2-Jul-20		
80	156	AA1	2,170	15-Dec-17	9-Jul-18	16-Nov-18	26-Jul-19	8-Sep-19	10-Oct-20	21-Oct-20	21-Nov-21	21-Nov-21
81	157	AA1	1,175	10-Sep-17	22-Jun-18	4-Oct-18	24-Jul-19	31-Aug-19	2-Jul-20	20-Jul-20	28-Jan-22	
82	158	AA1	1,175	31-Oct-17	24-Jan-18	12-Sep-18	22-Jul-19	31-Aug-19	20-Jun-20	22-Jul-20		
83	159	AA1	1,175	20-Nov-17	24-Jan-18	12-Sep-18	19-Jul-19	19-Aug-19	23-Jun-20	21-Aug-20		
84	160	AA1	1,175	14-Mar-17	7-Oct-17	19-Jul-18	16-Jul-19	5-Aug-19	20-Feb-20	8-Jun-20		
85	161	AA1	1,175	5-Jan-18	30-Jan-18	3-Aug-18	1-Mar-19	26-Jun-19	26-Sep-19	30-Jan-20	23-Nov-21	23-Nov-21
86	162	AA1	1,175	22-Feb-18	28-Mar-18	18-Jul-18	1-Mar-19	26-Jun-19	17-Oct-19	13-Jan-20	15-Jul-21	
87	163	AA1	2,170	24-Oct-17	27-Jan-18	3-Aug-18	29-May-19	19-Jul-19	10-Feb-20	21-Oct-20		
88	164	AA1	2,170	8-Sep-17	19-Dec-17	14-May-18	29-May-19	19-Jul-19	10-Feb-20	21-Oct-20		
89	165	AA1	1,175	4-Aug-17	18-Aug-17	31-Jan-18	12-Mar-19	27-Jun-19	22-Jul-20	7-Sep-20		
90	166	AA1	2,170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19	27-Jun-19	22-Jul-20	8-Sep-19	29-Oct-19	29-Oct-19
91	167	AA1	1,175	12-Mar-17	24-Jul-17	30-Nov-17	12-Mar-19	3-Jul-19	3-Feb-20	20-Jun-20		
92	168	AA2	1,175	2-Nov-17	8-Feb-18	11-Sep-18	28-Dec-19	25-Feb-20	12-Aug-20	7-Sep-20	23-Oct-20	12-Nov-21
93	169	AA2	1,175	18-Dec-17	8-Feb-18	28-Sep-18	24-Jan-20	25-Feb-20	22-Jul-20	7-Sep-20	23-Oct-21	12-Nov-21
94	170	AA2	2,170	24-Apr-18	9-Jul-18	20-Nov-18	29-Apr-20	13-Jul-20	2-Dec-20	3-Dec-20		
95	171	AA2	1,175	10-May-18	9-Jul-18	29-Oct-18	24-Jan-20	29-Feb-20	2-Dec-20	3-Dec-20	14-Aug-21	
96	172	AA2	1,175	15-Mar-18	1-Aug-18	24-Nov-18	18-Dec-19	29-Feb-20	15-Sep-20	10-Oct-20		
97	173	AA2	1,175	17-Dec-17	2-Jul-18	3-Nov-18	21-Oct-19	14-Feb-20	20-Jul-20	11-Nov-20	15-Dec-20	15-Dec-20
98	174	AA2	1,175	27-Nov-17	6-Jan-18	24-Aug-18	2-Aug-19	14-Feb-20	20-Jul-20	74-Jun-20	19-Nov-20	3-Jul-20
99	175	AA2	1,175	30-Apr-17	23-Nov-17	3-Oct-18	14-Aug-19	24-Sep-19	2-Jul-20	25-Jul-20		
100	176	AA2	1,175	25-Apr-18	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	23-Sep-20	28-Sep-20	10-Oct-20	19-Nov-20
101	177	AA2	1,175	28-Dec-17	11-Aug-18	28-Dec-18	10-Feb-20	18-Mar-20	22-Jul-20	15-Sep-20		
102	178	AA2	1,175	15-Feb-18	5-Sep-18	28-Nov-18	28-Dec-19	18-Mar-20	25-Jul-20	10-Oct-20		
103	179	AA2	1,175	16-May-18	20-Nov-18	18-Feb-19	12-Dec-19	6-Jan-20	10-Feb-20	23-Jun-20	15-Jul-20	24-Jul-20
104	180	AA2	2,170	3-Jun-18	24-Nov-18	22-May-19	15-Dec-19	28-May-20	21-Dec-20	21-Dec-20	26-Jan-21	
105	181	AA2	1,175	2-Nov-18	27-Nov-18	22-May-19	15-Dec-19	20-Feb-20	28-Jul-20	2-Sep-20	14-Dec-21	
106	182	AA2	1,175	26-Dec-17	29-Jan-19	22-May-19	12-Dec-19	3-Feb-20	24-Jul-20	10-Sep-20	14-Aug-21	
107	183	AA1	2,170	31-Dec-18	13-Dec-19	16-Aug-19	23-Jan-20	20-Jul-20	21-Dec-20	27-Dec-20	10-Dec-21	
108	184	AA1	2,170	29-Dec-18	13-Feb-19	7-Aug-19	23-Jan-20	4-Jul-20	7-Sep-20	10-Sep-20	10-Dec-21	
109	185	AA1	2,170	10-Dec-18	6-Feb-19	7-Aug-19	24-Dec-19	20-Jul-20	2-Dec-20	21-Dec-20	24-Dec-21	

Note: Send report every Thursday

Certified by: 
Project Manager
Nilgiri Estates

Annexure - E - Circular no. 807(b)															
Estimate of work done															
Name of contractor															
Company name															
Project name															
Date															
S No	Villa no	Type (2, 3, 4 BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Construction contract value	Value of work done	Advance Paid	Advance adjusted	Balance payable
					20	25	25	20	10	100	720				
Const Contract Rate											720				

Certified by:

M. J.

Project Manager
Nilgiri Estates

