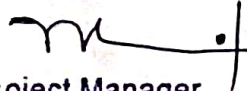


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Home Line Infra			
Company name:		Nilgiri Estate			
Project name:		Nilgiri Estates			
Date:	10-Mar-22				
Period	From:	3-Mar-22	To:	9-Mar-22	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	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	-	600.00	-
9	Earth work	Female helper	-	550.00	-
10	Electrician	Mason	-	700.00	-
11	Electrician	Male helper	-	550.00	-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Sadhana	Akheel			
Sign					
Date	10-03-2022	10-03-2022			
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

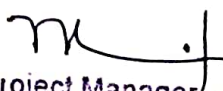
Certified by:



Project Manager
Nilgiri Estates

Annexure - B - Circular no. 807(b)				
Details of hire charges				
Name of contractor:				
Company name:		Home Line Infra		
Project name:		Nilgiri Estate		
Date:		Nilgiri Estates		
Period		10-Mar-22		
		From:	3-Mar-22	To: 9-Mar-22
Sl. No.	Equipment Type	Quantity	Rate	Units
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:		
Name	SADHANA	AKHEEL		MDs approval
Sign				
Date	10-03-2022	10-03-2022		
Note:				
1. Attach hirecharges summary from database				
2. Recoomend payment as per our guideline rates for hirecharges.				

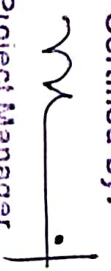
Certified by:



Project Manager/
Nilgiri Estates

Details of material received						
Name of contractor		Home Line Infra				
Company name		Nilgiri Estate				
Project name		Nilgiri Estate				
Date		10-Mar-22				
Period		From				
Sl No	Material type	Received date	Inward no	Quantity	Unit	Rate
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 MD						
Prepared by						
SADHANA						
Name		Approved by		MD's approval		
Sign		AKHEEL				
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													
Name of contractor				Homeline Infra									
Company name				Nigam Estate									
Project name				Nigam Estates									
Date				10-Mar-22									
S No	Villa no	Type	SRUP	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	20-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	31-Jul-18	9-Oct-18	25-Apr-19	20-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	25-Jul-18	16-Jan-19	2-Feb-19	
7	83	AA1	1.175	7-Nov-16	20-Jan-17	28-Oct-17	22-Feb-18	30-May-18	4-Jul-18	25-Jul-18	14-Feb-20	8-Sep-19	
8	84	AA1	1.175	8-Nov-16	24-Mar-17	24-Oct-17	22-Feb-18	30-May-18	20-Jun-18	25-Jul-18	25-Jun-19	4-Jul-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	4-Dec-18	24-Dec-21	
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-21	
13	89	AA1	2.170	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	13-Jan-17	22-May-17	22-Mar-18	30-May-18	21-Dec-17	22-Oct-18	2-Aug-19	5-Aug-19	
15	91	AA1	1.175	2-Jan-17	4-Feb-17	22-May-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18	19-Feb-20	3-Feb-20	
16	92	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	
17	93	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	
18	94	AA1	1.175	14-Dec-16	21-Feb-17	15-Jul-17	22-Mar-18	30-May-18	11-Jul-18	29-Aug-18	12-Jun-19	5-Jul-19	
19	95	AA1	1.175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	18-Jul-18	3-Sep-18	15-Feb-21	6-Jun-21	
20	96	AA1	1.175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	20-Jun-18	27-Aug-18	4-Oct-18	16-Feb-21	6-Jun-21	
21	97	AA1	1.175	10-Feb-17	4-Feb-17	23-Sep-17	14-Aug-18	26-Sep-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19	
22	98	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	
23	99	AA1	2.170	22-Nov-16	4-May-17	23-Sep-17	17-Jul-18	12-Dec-17	21-Feb-19	27-May-19	22-Jul-19	24-Jul-19	
24	100	AA2	1.175	19-Jan-17	4-May-17	13-Jul-17	4-Nov-17	12-Dec-17	21-Feb-19	27-May-19	22-Jul-19	24-Jul-19	
25	101	AA2	1.175	14-Dec-17	29-May-18	7-Aug-18	17-Jan-19	9-Mar-19	10-Apr-19	11-May-19	26-Sep-19	14-Sep-19	
26	102	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-Sep-19	12-Nov-19	
27	103	AA2	1.175	21-Feb-18	21-May-18	7-Aug-18	19-Dec-18	11-Feb-19	8-Jun-19	21-Aug-19	28-Sep-19	12-Nov-19	
28	104	AA2	1.175	12-Dec-17	26-May-18	7-Aug-18	22-Oct-18	14-Jan-19	6-Mar-19	11-May-19	20-Dec-20	12-Mar-21	
29	105	AA2	1.175	18-Oct-17	13-Mar-18	7-Aug-18	21-Jan-19	5-Oct-18	23-Jan-19	13-May-19	26-Sep-19	14-Sep-19	
30	106	AA2	1.175	20-Jun-17	22-Sep-17	14-Dec-17	22-Mar-18	30-May-18	6-Oct-18	20-Jan-19	26-Sep-19	14-Sep-19	
31	107	AA2	1.175	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	
32	108	AA2	1.175	12-Jan-17	4-Apr-17	3-Jul-18	10-Dec-18	14-Jan-19	19-Feb-19	16-Mar-19	23-Nov-19	26-Nov-19	
33	109	AA2	1.175	27-Mar-17	9-Dec-17	22-Mar-18	16-Aug-18	4-Dec-18	27-Feb-19	28-Sep-19	28-Sep-19	12-Nov-19	
34	110	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
35	111	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
36	112	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
37	113	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
38	114	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
39	115	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
40	116	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
41	117	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
42	118	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
43	119	AA2	1.175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	30-Nov-18	1-Feb-19	24-May-19	19-May-19	8-Jun-19	
44	120	BB1	915	8-Feb-17	4-Apr-17	15-Mar-18	28-Nov-18	4-Oct-18	18-Dec-18	21-Jun-19	16-Oct-19	10-Feb-20	
45	121	BB1	915	8-Feb-17	4-Apr-17	15-Mar-18	28-Nov-18	4-Oct-18	18-Dec-18	21-Jun-19	16-Oct-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	31-Oct-19	

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Project Manager

Nigam Estates

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	23-Feb-19	3-May-19	30-Sep-19	16-Oct-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	21-Feb-19	27-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	4-Mar-22	
60	136	BB2	915	21-Nov-16	8-Feb-17	6-Mar-18	3-Nov-17	12-Dec-17	21-Dec-17	4-May-20	4-Mar-22	
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	25-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	8-Apr-19	23-Jul-19	18-Mar-20	4-May-20	20-Jan-22	15-Feb-22
65	141	BB2	915	10-May-18	20-Jul-18	25-Oct-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	25-Oct-18	30-Mar-19	24-May-19	27-Apr-20	1-Jun-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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Project Manager
Nilgiri Estates

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	10-Oct-21	
78	154	AA1	1,175	8-Nov-17	24-Jul-18	17-Oct-18	16-Aug-19	27-May-20	2-Jun-20	9-Jul-20	15-Aug-21	
79	155	AA1	1,175	11-Jan-18	20-Jul-18	17-Oct-18	16-Aug-19	27-May-20	2-Jun-20	9-Jul-20	15-Aug-21	
80	156	AA1	2,170	15-Dec-17	9-Jul-18	16-Nov-18	26-Jul-19	16-Sep-19	20-Feb-20	2-Jul-20	21-Nov-21	21-Nov-21
81	157	AA1	1,175	10-Sep-17	22-Jun-18	4-Oct-18	24-Jul-19	8-Sep-19	10-Oct-20	21-Oct-20	21-Nov-21	21-Nov-21
82	158	AA1	1,175	31-Oct-17	24-Jan-18	12-Sep-18	24-Jul-19	31-Aug-19	2-Jul-20	20-Jul-20	28-Jan-22	8-Mar-22
83	159	AA1	1,175	20-Nov-17	24-Jan-18	12-Sep-18	24-Jul-19	31-Aug-19	2-Jul-20	20-Jul-20	28-Jan-22	8-Mar-22
84	160	AA1	1,175	14-Mar-17	7-Oct-17	19-Jul-18	16-Jul-19	5-Aug-19	20-Feb-20	21-Aug-20		
85	161	AA1	1,175	5-Jan-18	30-Jan-18	3-Aug-18	1-Mar-19	26-Jun-19	17-Oct-19	13-Jun-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-Jun-20	23-Nov-21	23-Nov-21
87	163	AA1	2,170	24-Oct-17	27-Jan-18	3-Aug-18	1-Mar-19	26-Jun-19	17-Oct-19	13-Jun-20	23-Nov-21	23-Nov-21
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	29-May-19	23-Jul-19	10-Feb-20	21-Oct-20		
90	166	AA1	2,170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19	27-May-19	22-Jul-19	8-Sep-19	29-Oct-19	29-Oct-19
91	167	AA1	1,175	12-Mar-17	24-Jul-17	30-Nov-17	28-Dec-19	3-Jul-19	3-Feb-20	20-Jun-20	7-Sep-20	23-Oct-20
92	168	AA2	1,175	2-Nov-17	8-Feb-18	11-Sep-18	28-Dec-19	25-Feb-20	12-Aug-20	2-Dec-20	3-Dec-20	14-Aug-21
93	169	AA2	1,175	18-Dec-17	8-Feb-18	28-Sep-18	24-Jan-20	13-Jul-20	2-Dec-20	2-Dec-20	3-Dec-20	14-Aug-21
94	170	AA2	2,170	24-Apr-18	9-Jul-18	20-Nov-18	29-Apr-20	13-Jul-20	2-Dec-20	2-Dec-20	3-Dec-20	14-Aug-21
95	171	AA2	1,175	10-May-18	9-Jul-18	29-Oct-18	24-Jan-20	29-Feb-20	15-Sep-20	10-Oct-20	20-Jul-20	11-Nov-20
96	172	AA2	1,175	15-Mar-18	1-Aug-18	24-Nov-18	18-Dec-19	14-Feb-20	20-Jun-20	1-Jun-20	24-Jun-20	3-Jul-20
97	173	AA2	1,175	17-Dec-17	1-Aug-18	3-Nov-18	21-Oct-19	14-Feb-20	20-Jun-20	1-Jun-20	24-Jun-20	3-Jul-20
98	174	AA2	1,175	30-Apr-17	6-Jan-18	24-Aug-18	2-Aug-19	24-Sep-19	14-Feb-20	22-Jul-20	28-Sep-20	15-May-21
99	175	AA2	1,175	27-Nov-17	25-Nov-17	3-Oct-18	14-Aug-19	24-Sep-19	14-Feb-20	22-Jul-20	28-Sep-20	15-May-21
100	176	AA2	1,175	25-Apr-18	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	22-Jul-20	28-Sep-20	15-May-21	15-May-21
101	177	AA2	1,175	28-Dec-17	1-Aug-18	11-Oct-18	15-Nov-19	14-Feb-20	22-Jul-20	28-Sep-20	15-May-21	15-May-21
102	178	AA2	1,175	15-Feb-18	5-Sep-18	28-Nov-18	28-Dec-19	18-Mar-20	22-Jul-20	15-Sep-20		
103	179	AA2	1,175	16-May-18	20-Nov-18	18-Feb-19	12-Dec-19	6-Jan-20	21-Dec-20	21-Dec-20	26-Jan-22	24-Jul-20
104	180	AA2	2,170	3-Jun-18	24-Nov-18	22-May-19	15-Dec-19	20-Feb-20	28-Jul-20	10-Sep-20	14-Aug-21	
105	181	AA2	1,175	2-Nov-18	27-Nov-18	22-May-19	15-Dec-19	20-Feb-20	28-Jul-20	10-Sep-20	14-Aug-21	
106	182	AA2	1,175	26-Dec-17	29-Jan-19	22-May-19	12-Dec-19	3-Feb-20	24-Jul-20	27-Dec-20		
107	183	AA1	2,170	31-Dec-18	13-Dec-19	16-Aug-19	23-Jan-20	4-Jul-20	7-Sep-20	21-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	21-Dec-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

