

GWE - Detailed Attendance Rep

From Date: 10-May-1 To Date: 10/5/13

43

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-13	9:00	5384	Revathi	YV	CIV	FH	200	18:00	1	CA	Job Work	200
10-May-13	9:00	2419	A Naresh	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
10-May-13	9:00	4453	Sainamma	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
10-May-13	9:00	4575	Lalitha	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
10-May-13	9:00	4576	Anitha	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
10-May-13	9:00	4929	yesha	BDV	CIV	MA	400	18:00	1	B	On A/c	400
10-May-13	9:00	4933	Achata	BDV	CIV	MA	400	18:00	1	B	On A/c	400
10-May-13	9:00	5371	Giribabu	YV	CIV	MA	400	18:00	1	CA	Job Work	400
10-May-13	9:00	5425	Adagiori	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
10-May-13	9:00	5427	umaswami	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
10-May-13	9:05	5731	Vijaykumar	KKK	CIV	MA	400	18:00	1	B	On A/c	400
10-May-13	9:05	4930	Govinda rao	BDV	CIV	MA	400	18:00	1	B	On A/c	400
10-May-13	9:05	5723	Sitamma	BDV	CIV	FH	200	18:00	1	B	On A/c	200
10-May-13	9:05	5725	Savitri	BDV	CIV	FH	200	18:00	1	B	On A/c	200
10-May-13	9:05	5730	Ramanamma	KKK	CIV	FH	200	18:00	1	B	On A/c	200
10-May-13	9:05	4922	Laxminaryana	BDV	CIV	MA	400	18:00	1	B	On A/c	400
10-May-13	9:05	4917	Supra	BDV	CIV	MH	250	18:00	1	B	On A/c	250
10-May-13	9:05	4914	Nilamber	BDV	CIV	MH	250	18:00	1	B	On A/c	250
10-May-13	9:05	4870	Chittamma	KKK	CIV	FH	200	18:00	1	B	On A/c	200
10-May-13	9:05	4848	Rambabu	KKK	CIV	MA	400	18:00	1	B	On A/c	400
10-May-13	9:10	5179	K.Kamaruddin	KDS	PLU	MA	375	18:00	1	A	On A/c	375
10-May-13	9:10	6244	N.Tripatra	PSR	CIV	MH	250	18:00	1	C	On A/c	250
10-May-13	9:10	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1	C	On A/c	400
10-May-13	9:10	6241	P.Narayana Ra	PSR	CIV	MA	400	18:00	1	C	On A/c	400
10-May-13	9:10	6246	K.Ramakrishn	PSR	CIV	MH	250	18:00	1	C	On A/c	250
10-May-13	9:10	6242	P.Srinivas	PSR	CIV	MA	400	18:00	1	C	On A/c	400
10-May-13	9:10	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1	C	On A/c	400
10-May-13	9:15	5357	G.Vinod	VLR	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:15	5104	MD.Qayuum	KDS	PLU	HM	375	18:00	1	A	On A/c	375
10-May-13	9:15	4961	Khoods	KDS	PLU	CO	400	18:00	1	A	On A/c	400
10-May-13	9:15	5360	G.Ajay	VLR	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:15	5358	G.Pramod	VLR	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:15	5574	D Anand	MRL	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:15	5269	Ramesh	MRL	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:15	5926	Vamshi	KDS	PLU	MH	250	18:00	1	A	On A/c	250
10-May-13	9:15	5923	Ganga	KDS	PLU	MA	375	18:00	1	A	On A/c	375
10-May-13	9:15	5925	Nagaraj	KDS	PLU	MH	250	18:00	1	A	On A/c	250
10-May-13	9:20	5340	Raju	S.M	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:20	5095	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:20	4411	R Raghu	VLR	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:20	4412	G Lingam	VLR	PAI	MH	225	18:00	1	A	On A/c	225
10-May-13	9:20	4405	J Mahesh	VLR	PAI	MH	225	18:00	1	A	On A/c	225
10-May-13	9:20	5827	Suresh	S.M	PAI	MA	350	18:00	1	A	On A/c	350

Checked by: [Signature]
Asst. Admin. Manager (Audit)

17 May, 2013

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Certified by: [Signature]
Project Manager/Engg.
GREENWOOD ESTATES

Certified by: [Signature]
Asst. Admin Manager
GREENWOOD ESTATES

CHECKED:
Quality Quantity
By: [Signature] Dt: 17/05/13
GREENWOOD ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-13	9:20	5339	Shanker	S.M	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:20	6226	Nani	S.M	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:20	5826	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:20	5823	Praveen	S.M	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:25	6250	Raju	BHM	PAI	MH	225	18:00	1	A	On A/c	225
10-May-13	9:25	6150	Balram	BHM	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:25	6134	Veera Babu	MAD	ELE	MA	350	18:00	1	A	On A/c	350
10-May-13	9:25	6133	Narsimha	MAD	ELE	MH	250	18:00	1	A	On A/c	250
10-May-13	9:25	5936	Yousuf	KKR	ELE	MH	250	18:00	1	A	On A/c	250
10-May-13	9:25	5930	Kumar	KKR	ELE	CO	350	18:00	1	A	On A/c	350
10-May-13	9:25	6216	Raju	BHM	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:25	6251	Srinu	BHM	PAI	MH	225	18:00	1	A	On A/c	225
10-May-13	9:25	5259	K.Ramakrishn	S.M	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:25	6220	Alkesh	BHM	PAI	MA	350	18:00	1	A	On A/c	350
10-May-13	9:30	4649	Mangal Chan	PPL	TIL	MA	475	18:00	1	B	On A/c	475
10-May-13	9:30	4179	giri babu	PPN	WEL	MA	350	18:00	1	A	On A/c	350
10-May-13	9:30	4650	Kalu Ram	PPL	TIL	MH	225	18:00	1	B	On A/c	225
10-May-13	9:30	5741	Raju	BEE	TIL	MA	475	18:00	1	A	Job Work	475
10-May-13	9:30	3926	D Vijay	YAD	PLU	MA	375	18:00	1	A	On A/c	375
10-May-13	9:30	4648	Papul	PPL	TIL	MA	475	18:00	1	B	On A/c	475
10-May-13	9:30	5417	Munna	PPN	WEL	HM	350	18:00	1	A	On A/c	350
10-May-13	9:30	5090	V.D Swami	YAD	PLU	MH	250	18:00	1	A	On A/c	250
10-May-13	9:30	5745	Rajesh	BEE	TIL	MH	225	18:00	1	A	On A/c	225
10-May-13	9:30	5153	Chaitarmal	PPL	TIL	MA	475	18:00	1	B	On A/c	475
10-May-13	9:35	2423	Haresh	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
10-May-13	9:35	2604	Sirisha	SNE	EWK	FH	230	18:00	1	CA	On A/c	230
10-May-13	9:35	2106	Kuramiah	SNE	EWK	HM	260	18:00	1	CA	On A/c	260
10-May-13	9:35	2211	Laxma mama	SNE	EWK	FH	230	18:00	1	CA	On A/c	230
10-May-13	9:35	5979	Kallu	SMA	TIL	MA	475	18:00	1	B	On A/c	475
10-May-13	9:35	5423	suresh	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
10-May-13	9:35	5429	Darvath Reddy	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
10-May-13	9:35	5720	Giribabu	BDV	CIV	MA	400	18:00	1	B	On A/c	400
10-May-13	9:35	5981	Pharu	SMA	TIL	MH	225	18:00	1	B	On A/c	225

17 May, 2013

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Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Certified by:
Asst. Admin Manager
GREENWOOD ESTATES

CHECKED:
Quality Quantity
By: [Signature] Dt: 17/05/13
GREENWOOD ESTATES

GWE - Detailed Attendance Rep

From Date: 11-May-1 To Date: 11/5/13

13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-13	9:00	5425	Adagiori	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
11-May-13	9:00	2211	Laxma mama	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
11-May-13	9:00	2604	Sirisha	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
11-May-13	9:00	4453	Sainamma	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
11-May-13	9:00	4576	Anitha	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
11-May-13	9:00	4665	Manikanta	MNM	EWK	MH	260	18:00	1	CA	Job Work	260
11-May-13	9:00	4671	Bhagvanta	MNM	EWK	MH	260	18:00	1	CA	Job Work	260
11-May-13	9:00	2106	Kuramiah	SNE	EWK	HM	260	18:00	1	CA	Job Work	260
11-May-13	9:00	5422	Vecranna	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
11-May-13	9:00	5427	umaswami	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
11-May-13	9:05	6241	P.Narayana Ra	PSR	CIV	MA	400	18:00	1	CA	On A/c	400
11-May-13	9:05	4664	Radha	MNM	EWK	FH	230	18:00	1	CA	Job Work	230
11-May-13	9:05	4667	Murthy	MNM	EWK	MH	260	18:00	1	CA	Job Work	260
11-May-13	9:05	4668	Laxma Reddy	MNM	EWK	MH	260	18:00	1	CA	Job Work	260
11-May-13	9:05	6250	Raju	BHM	PAI	MH	225	18:00	1	CA	On A/c	225
11-May-13	9:05	6251	Srinu	BHM	PAI	MH	225	18:00	1	CA	On A/c	225
11-May-13	9:05	6220	Alkesh	BHM	PAI	MA	350	18:00	1	CA	On A/c	350
11-May-13	9:05	4672	Chinna Anjam	MNM	EWK	FH	230	18:00	1	CA	Job Work	230
11-May-13	9:05	6150	Balram	BHM	PAI	MA	350	18:00	1	CA	On A/c	350
11-May-13	9:05	6216	Raju	BHM	PAI	MA	350	18:00	1	CA	On A/c	350
11-May-13	9:10	6246	K.Ramakrishn	PSR	CIV	MH	250	18:00	1	A	On A/c	250
11-May-13	9:10	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1	A	On A/c	400
11-May-13	9:10	3926	D Vijay	YAD	PLU	MA	375	18:00	1	A	On A/c	375
11-May-13	9:10	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1	A	On A/c	400
11-May-13	9:10	6244	N.Tripatra	PSR	CIV	MH	250	18:00	1	A	On A/c	250
11-May-13	9:10	6242	P.Srinivas	PSR	CIV	MA	400	18:00	1	A	On A/c	400
11-May-13	9:15	4961	Khoods	KDS	PLU	CO	400	18:00	1	A	On A/c	400
11-May-13	9:15	5090	V.D Swami	YAD	PLU	MH	250	18:00	1	A	On A/c	250
11-May-13	9:15	5179	K.Kamaruddin	KDS	PLU	MA	375	18:00	1	A	Job Work	375
11-May-13	9:15	5925	Nagaraj	KDS	PLU	MH	250	18:00	1	A	On A/c	250
11-May-13	9:15	5745	Rajesh	BEE	TIL	MH	225	18:00	1	A	On A/c	225
11-May-13	9:15	5360	G.Ajay	VLR	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:15	5923	Ganga	KDS	PLU	MA	375	18:00	1	A	On A/c	375
11-May-13	9:15	5104	MD.Qayuum	KDS	PLU	HM	375	18:00	1	A	On A/c	375
11-May-13	9:15	5926	Vamshi	KDS	PLU	MH	250	18:00	1	A	On A/c	250
11-May-13	9:15	5741	Raju	BEE	TIL	MA	475	18:00	1	A	On A/c	475
11-May-13	9:20	5981	Pharu	SMA	TIL	MH	225	18:00	1	A	On A/c	225
11-May-13	9:20	5979	Kallu	SMA	TIL	MA	475	18:00	1	A	On A/c	475
11-May-13	9:20	5936	Yousuf	KKR	ELE	MH	250	18:00	1	A	On A/c	250
11-May-13	9:20	5930	Kumar	KKR	ELE	CO	350	18:00	1	A	On A/c	350
11-May-13	9:20	5384	Revathi	YV	CIV	FH	200	18:00	1	A	Job Work	200
11-May-13	9:20	4405	J Mahesh	VLR	PAI	MH	225	18:00	1	A	On A/c	225
11-May-13	9:20	4406	K Ramababu	VLR	PAI	MA	350	18:00	1	A	On A/c	350

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Asst. Admin. Manager
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17 May, 2013

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

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Asst. Admin Manager
GREENWOOD ESTATES

CHECKED:
Quality Quantity
By: *RMB DG 18/05/13*
GREENWOOD ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-13	9:20	4411	R Raghu	VLR	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:20	4412	G Lingam	VLR	PAI	MH	225	18:00	1	A	On A/c	225
11-May-13	9:20	5371	Giribabu	YV	CIV	MA	400	18:00	1	A	Job Work	400
11-May-13	9:25	5095	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:25	5827	Suresh	S.M	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:25	5259	K.Ramakrishn	S.M	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:25	5269	Ramesh	MRL	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:25	5823	Praveen	S.M	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:25	5340	Raju	S.M	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:25	5786	Santosh	AND	CIV	MA	400	18:00	1	CA	Job Work	400
11-May-13	9:25	5574	D Anand	MRL	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:25	5785	Krishna	AND	CIV	MA	400	18:00	1	CA	Job Work	400
11-May-13	9:25	5339	Shanker	S.M	PAI	MA	350	18:00	1	A	On A/c	350
11-May-13	9:30	5729	Arjun	KKK	CIV	MH	250	18:00	1	CA	On A/c	250
11-May-13	9:30	5791	Titamma	AND	CIV	FH	200	18:00	1	CA	Job Work	200
11-May-13	9:30	5789	Damayanti	AND	CIV	FH	200	18:00	1	CA	Job Work	200
11-May-13	9:30	5731	Vijaykumar	KKK	CIV	MA	400	18:00	1	CA	On A/c	400
11-May-13	9:30	5730	Ramanamma	KKK	CIV	FH	200	18:00	1	CA	On A/c	200
11-May-13	9:30	4650	Kalu Ram	PPL	TIL	MH	225	18:00	1	B	On A/c	225
11-May-13	9:30	5153	Chaitarmal	PPL	TIL	MA	475	18:00	1	B	On A/c	475
11-May-13	9:30	4848	Rambabu	KKK	CIV	MA	400	18:00	1	CA	On A/c	400
11-May-13	9:30	5154	Sapnaraj	PPL	TIL	MA	475	18:00	1	B	On A/c	475
11-May-13	9:30	4648	Papul	PPL	TIL	MA	475	18:00	1	B	On A/c	475
11-May-13	9:35	5696	Bhasa	ILH	ELE	MA	350	18:00	1	B	On A/c	350
11-May-13	9:35	6226	Nani	S.M	PAI	MA	350	18:00	1	B	On A/c	350
11-May-13	9:35	6252	Jogaiah Chary	JOG	CAR	CO	400	18:00	1	B	On A/c	400
11-May-13	9:35	4179	giri babu	PPN	WEL	MA	350	18:00	1	B	On A/c	350
11-May-13	9:35	5417	Munna	PPN	WEL	HM	350	18:00	1	B	On A/c	350
11-May-13	9:35	5826	Narsing Rao	S.M	PAI	MA	350	18:00	1	B	On A/c	350

17 May, 2013

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Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Certified by:
Asst. Admin Manager
GREENWOOD ESTATES


CHECKED:
Quality Quantity
By: my De 17/05/13
GREENWOOD ESTATES

GWE - Detailed Attendance Rep

From Date: 12-May-1 To Date: 12/5/13

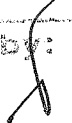
24

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-13	6:00	6246	K.Ramakrishn	PSR	CIV	MH	250	18:00	1.5	A	On A/c	375
12-May-13	6:00	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1.5	A	On A/c	600
12-May-13	6:00	6244	N.Tripatra	PSR	CIV	MH	250	18:00	1.5	A	On A/c	375
12-May-13	6:00	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1.5	A	On A/c	600
12-May-13	6:00	6242	P.Srinivas	PSR	CIV	MA	400	18:00	1.5	A	On A/c	600
12-May-13	6:00	6241	P.Narayana Ra	PSR	CIV	MA	400	18:00	1.5	A	On A/c	600
12-May-13	9:00	5425	Adagiori	SNE	EWK	MH	260	18:00	1	A	Job Work	260
12-May-13	9:00	4453	Sainamma	SNE	EWK	FH	230	18:00	1	A	Job Work	230
12-May-13	9:00	4649	Mangal Chan	PPL	TIL	MA	475	18:00	1	A	On A/c	475
12-May-13	9:00	4650	Kalu Ram	PPL	TIL	MH	225	18:00	1	A	On A/c	225
12-May-13	9:00	5152	Jitendra kumar	PPL	TIL	MA	475	18:00	1	A	On A/c	475
12-May-13	9:00	5154	Sapnaraj	PPL	TIL	MA	475	18:00	1	A	On A/c	475
12-May-13	9:00	2604	Sirisha	SNE	EWK	FH	230	18:00	1	A	Job Work	230
12-May-13	9:00	5422	Veeranna	SNE	EWK	MH	260	18:00	1	A	Job Work	260
12-May-13	9:00	6253	Bhramha Char	JOG	CAR	MA	350	18:00	1	A	On A/c	350
12-May-13	9:05	5179	K.Kamaruddin	KDS	PLU	MA	375	18:00	1	A	On A/c	375
12-May-13	9:05	5104	MD.Qayuum	KDS	PLU	HM	375	18:00	1	A	On A/c	375
12-May-13	9:05	4961	Khoods	KDS	PLU	CO	400	18:00	1	A	On A/c	400
12-May-13	9:05	5925	Nagaraj	KDS	PLU	MH	250	18:00	1	A	On A/c	250
12-May-13	9:05	5926	Vamshi	KDS	PLU	MH	250	18:00	1	A	On A/c	250
12-May-13	9:05	5923	Ganga	KDS	PLU	MA	375	18:00	1	A	On A/c	375

Checked by:

 Asst. Admin. Manager
 (Audit)

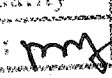
17 May, 2013

Page 1 of 1

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Asst. Admin Manager
 GREENWOOD ESTATES

CHECKED:
 Quality Quantity
 By:  Dt: 17/05/13
 GREENWOOD ESTATES

GWE - Detailed Attendance Rep

From Date: 13-May-1 To Date: 13/5/13

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-13	6:00	6241	P.Narayana Ra	PSR	CIV	MA	400	18:00	1.5 A		On A/c	600
13-May-13	6:00	6246	K.Ramakrishn	PSR	CIV	MH	250	18:00	1.5 A		On A/c	375
13-May-13	6:00	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1.5 A		On A/c	600
13-May-13	6:00	6244	N.Tripatra	PSR	CIV	MH	250	18:00	1.5 A		On A/c	375
13-May-13	6:00	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1.5 A		On A/c	600
13-May-13	6:00	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1.5 A		On A/c	600
13-May-13	9:00	5930	Kumar	KKR	ELE	CO	350	18:00	1 A		On A/c	350
13-May-13	9:00	5936	Yousuf	KKR	ELE	MH	250	18:00	1 A		On A/c	250
13-May-13	9:00	6133	Narsimha	MAD	ELE	MH	250	18:00	1 A		On A/c	250
13-May-13	9:00	6134	Veera Babu	MAD	ELE	MA	350	18:00	1 A		On A/c	350
13-May-13	9:10	5104	MD.Qayuum	KDS	PLU	HM	375	18:00	1 A		Job Work	375
13-May-13	9:10	5745	Rajesh	BEE	TIL	MH	225	18:00	1 A		On A/c	225
13-May-13	9:10	4961	Khoods	KDS	PLU	CO	400	18:00	1 A		On A/c	400
13-May-13	9:10	5574	D Anand	MRL	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:10	5926	Vamshi	KDS	PLU	MH	250	18:00	1 A		On A/c	250
13-May-13	9:10	5179	K.Kamaruddin	KDS	PLU	MA	375	18:00	1 A		On A/c	375
13-May-13	9:10	5269	Ramesh	MRL	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:10	5741	Raju	BEE	TIL	MA	475	18:00	1 A		Job Work	475
13-May-13	9:10	5923	Ganga	KDS	PLU	MA	375	18:00	1 A		On A/c	375
13-May-13	9:10	5925	Nagaraj	KDS	PLU	MH	250	18:00	1 A		Job Work	250
13-May-13	9:15	6150	Balram	BHM	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:15	5340	Raju	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:15	6251	Srinu	BHM	PAI	MH	225	18:00	1 A		On A/c	225
13-May-13	9:15	5259	K.Ramakrishn	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:15	6250	Raju	BHM	PAI	MH	225	18:00	1 A		On A/c	225
13-May-13	9:15	6226	Nani	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:15	6216	Raju	BHM	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:15	5470	Munna	MRL	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:15	5826	Narsing Rao	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:15	6220	Alkesh	BHM	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:20	5095	Narsing Rao	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:20	4191	maryappa	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
13-May-13	9:20	4577	Shanti	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
13-May-13	9:20	4566	Solki	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
13-May-13	9:20	5339	Shanker	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:20	2211	Laxma mama	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
13-May-13	9:20	5827	Suresh	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:20	5823	Praveen	S.M	PAI	MA	350	18:00	1 A		On A/c	350
13-May-13	9:20	2423	Haresh	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
13-May-13	9:20	5429	Darvath Reddy	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
13-May-13	9:25	5152	Jitendra kumar	PPL	TIL	MA	475	18:00	1 B		On A/c	475
13-May-13	9:25	4650	Kalu Ram	PPL	TIL	MH	225	18:00	1 B		On A/c	225
13-May-13	9:25	4652	Omprakash	PPL	TIL	MA	475	18:00	1 B		On A/c	475

Checked by: *[Signature]*
 Asst. Admin. Manager
 Page 1 of 2

17 May, 2013

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 Project Manager/Engg.
 GREENWOOD ESTATES

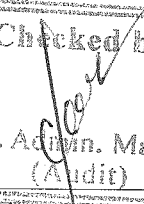
Certified by: *[Signature]*
 Asst. Admin Manager
 GREENWOOD ESTATES

CHECKED:
 Quality | Quantity
 By: *[Signature]* Dt: 17/05/13
 GREENWOOD ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-13	9:25	5791	Titamma	AND	CIV	FH	200	18:00	1	CA	Job Work	200
13-May-13	9:25	5789	Damayanti	AND	CIV	FH	200	18:00	1	CA	Job Work	200
13-May-13	9:25	5785	Krishna	AND	CIV	MA	400	18:00	1	CA	Job Work	400
13-May-13	9:25	5154	Sapnaraj	PPL	TIL	MA	475	18:00	1	B	On A/c	475
13-May-13	9:25	4179	giri babu	PPN	WEL	MA	350	18:00	1	CA	On A/c	350
13-May-13	9:25	5417	Munna	PPN	WEL	HM	350	18:00	1	CA	On A/c	350
13-May-13	9:25	5786	Santosh	AND	CIV	MA	400	18:00	1	CA	Job Work	400
13-May-13	9:30	4412	G.Lingam	VLR	PAI	MH	225	18:00	1	B	On A/c	225
13-May-13	9:30	2419	A.Naresh	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
13-May-13	9:30	4575	Lalitha	SNE	EWK	FH	230	18:00	1	CA	On A/c	230
13-May-13	9:30	3688	B.Jyoti	SNE	EWK	FH	230	18:00	1	CA	On A/c	230
13-May-13	9:30	5360	G.Ajay	VLR	PAI	MA	350	18:00	1	B	On A/c	350
13-May-13	9:30	5357	G.Vinod	VLR	PAI	MA	350	18:00	1	B	On A/c	350
13-May-13	9:30	5088	Prasad	YAD	PLU	MA	375	18:00	1	CA	On A/c	375
13-May-13	9:30	5427	umaswami	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
13-May-13	9:30	5423	suresh	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
13-May-13	9:30	5358	G.Pramod	VLR	PAI	MA	350	18:00	1	B	On A/c	350
13-May-13	9:35	4406	K.Ramababu	VLR	PAI	MA	350	18:00	1	CA	On A/c	350
13-May-13	9:35	4403	V.Lakshman r	VLR	PAI	CO	400	18:00	1	CA	On A/c	400
13-May-13	9:35	4405	J.Mahesh	VLR	PAI	MH	225	18:00	1	CA	On A/c	225
13-May-13	9:35	4407	K.Arbind	VLR	PAI	MA	350	18:00	1	CA	On A/c	350
13-May-13	9:35	4408	T.Laddu	VLR	PAI	MA	350	18:00	1	CA	On A/c	350
13-May-13	9:35	4411	R.Raghu	VLR	PAI	MA	350	18:00	1	CA	On A/c	350
13-May-13	9:35	5089	U.Ravi Kumar	YAD	PLU	MH	250	18:00	1	CA	On A/c	250
13-May-13	9:35	5357	G.Vinod	VLR	PAI	MA	350	18:00	1	CA	On A/c	350
13-May-13	9:35	5358	G.Pramod	VLR	PAI	MA	350	18:00	1	CA	On A/c	350
13-May-13	9:35	5384	Revathi	YV	CIV	FH	200	18:00	1	CA	Job Work	200
13-May-13	9:35	6252	Jogaiah Chary	JOG	CAR	CO	400	18:00	1	CA	On A/c	400
13-May-13	9:35	5371	Giribabu	YV	CIV	MA	400	18:00	1	CA	Job Work	400

17 May, 2013

Checked by:

 Asst. Admin. Manager
 (Audit)

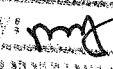
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Certified by:

 Asst. Admin Manager
 GREENWOOD ESTATES

CHECKED:
 Quality | Quantity
 By:  | Dt: 17/05/13
 GREENWOOD ESTATES

GWE - Detailed Attendance Rep

From Date: 14-May-1 To Date: 14/5/13

46

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-13	6:00	6246	K.Ramakrishn	PSR	CIV	MH	250	18:00	1.5	A	On A/c	375
14-May-13	6:00	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1.5	A	On A/c	600
14-May-13	6:00	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1.5	A	On A/c	600
14-May-13	6:00	6244	N.Tripatra	PSR	CIV	MH	250	18:00	1.5	A	On A/c	375
14-May-13	6:00	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1.5	A	On A/c	600
14-May-13	6:00	6242	P.Srinivas	PSR	CIV	MA	400	18:00	1.5	A	On A/c	600
14-May-13	9:00	4577	Shanti	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
14-May-13	9:00	4566	Solki	SNE	EWK	FH	230	18:00	1	CA	On A/c	230
14-May-13	9:00	4575	Lalitha	SNE	EWK	FH	230	18:00	1	CA	On A/c	230
14-May-13	9:00	5429	Darvath Reddy	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
14-May-13	9:00	3688	B Jyoti	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
14-May-13	9:00	2604	Sirisha	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
14-May-13	9:00	2419	A Naresh	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
14-May-13	9:00	5423	suresh	SNE	EWK	MH	260	18:00	1	CA	Job Work	260
14-May-13	9:00	2211	Laxma mama	SNE	EWK	FH	230	18:00	1	CA	Job Work	230
14-May-13	9:00	5427	umaswami	SNE	EWK	MH	260	18:00	1	CA	On A/c	260
14-May-13	9:05	4407	K Arbind	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:05	4406	K Ramababu	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:05	4961	Khoods	KDS	PLU	CO	400	18:00	1	A	On A/c	400
14-May-13	9:05	5179	K.Kamaruddin	KDS	PLU	MA	375	18:00	1	A	On A/c	375
14-May-13	9:05	4412	G Lingam	VLR	PAI	MH	225	18:00	1	A	On A/c	225
14-May-13	9:05	5104	MD.Qayuum	KDS	PLU	HM	375	18:00	1	A	On A/c	375
14-May-13	9:05	4405	J Mahesh	VLR	PAI	MH	225	18:00	1	A	On A/c	225
14-May-13	9:05	5923	Ganga	KDS	PLU	MA	375	18:00	1	A	On A/c	375
14-May-13	9:05	5925	Nagaraj	KDS	PLU	MH	250	18:00	1	A	On A/c	250
14-May-13	9:05	5926	Vamshi	KDS	PLU	MH	250	18:00	1	A	On A/c	250
14-May-13	9:10	4648	Papul	PPL	TIL	MA	475	18:00	1	A	On A/c	475
14-May-13	9:10	5153	Chaitarmal	PPL	TIL	MA	475	18:00	1	A	On A/c	475
14-May-13	9:10	4652	Omprakash	PPL	TIL	MA	475	18:00	1	A	On A/c	475
14-May-13	9:10	5357	G.Vinod	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:10	5358	G.Pramod	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:10	5360	G.Ajay	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:10	4408	T Laddu	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:10	5361	G.Naresh	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:10	4403	V Lakshman r	VLR	PAI	CO	400	18:00	1	A	On A/c	400
14-May-13	9:10	4411	R Raghu	VLR	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:15	6216	Raju	BHM	PAI	MA	350	18:00	1	C	On A/c	350
14-May-13	9:15	6150	Balram	BHM	PAI	MA	350	18:00	1	C	On A/c	350
14-May-13	9:15	5152	Jitendra kumar	PPL	TIL	MA	475	18:00	1	C	On A/c	475
14-May-13	9:15	6220	Alkesh	BHM	PAI	MA	350	18:00	1	C	On A/c	350
14-May-13	9:20	6220	Alkesh	BHM	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:20	5340	Raju	S.M	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:20	6226	Nani	S.M	PAI	MA	350	18:00	1	A	On A/c	350

Checked by: [Signature]
 Asst. Admin. Manager
 (Audit)

17 May, 2013

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Certified by: [Signature]
 Project Manager/Engg.
 GREENWOOD ESTATES


Certified by: [Signature]
 Asst. Admin Manager
 GREENWOOD ESTATES


CHECKED:
 Quality | Quantity
 By: [Signature] Dt: 17/05/13
 GREENWOOD ESTATES


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
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-13	9:20	5259	K.Ramakrishn	S.M	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:20	6250	Raju	BHM	PAI	MH	225	18:00	1	A	On A/c	225
14-May-13	9:20	5826	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:25	5384	Revathi	YV	CIV	FH	200	18:00	1	CA	Job Work	200
14-May-13	9:25	6134	Veera Babu	MAD	ELE	MA	350	18:00	1	CA	On A/c	350
14-May-13	9:25	5339	Shanker	S.M	PAI	MA	350	18:00	1	CA	On A/c	350
14-May-13	9:25	5371	Giribabu	YV	CIV	MA	400	18:00	1	CA	Job Work	400
14-May-13	9:25	6133	Narsimha	MAD	ELE	MH	250	18:00	1	CA	On A/c	250
14-May-13	9:25	5936	Yousuf	KKR	ELE	MH	250	18:00	1	CA	On A/c	250
14-May-13	9:25	5930	Kumar	KKR	ELE	CO	350	18:00	1	CA	On A/c	350
14-May-13	9:25	5095	Narsing Rao	S.M	PAI	MA	350	18:00	1	CA	On A/c	350
14-May-13	9:25	5827	Suresh	S.M	PAI	MA	350	18:00	1	CA	On A/c	350
14-May-13	9:25	5823	Praveen	S.M	PAI	MA	350	18:00	1	CA	On A/c	350
14-May-13	9:30	5786	Santosh	AND	CIV	MA	400	18:00	1	CA	Job Work	400
14-May-13	9:30	4179	giri babu	PPN	WEL	MA	350	18:00	1	A	On A/c	350
14-May-13	9:30	5417	Munna	PPN	WEL	HM	350	18:00	1	A	On A/c	350
14-May-13	9:30	5789	Damayanti	AND	CIV	FH	200	18:00	1	CA	Job Work	200
14-May-13	9:30	5785	Krishna	AND	CIV	MA	400	18:00	1	CA	Job Work	400
14-May-13	9:30	5574	D Anand	MRL	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:30	5470	Munna	MRL	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:30	6253	Bhramha Chat	JOG	CAR	MA	350	18:00	1	A	On A/c	350
14-May-13	9:30	5269	Ramesh	MRL	PAI	MA	350	18:00	1	A	On A/c	350
14-May-13	9:30	5790	Gowri	AND	CIV	FH	200	18:00	1	CA	Job Work	200

17 May, 2013

Checked by:

 Asst. Admin. Manager
 (Audio) Page 2 of 2

Certified by:

 Project Manager / Engg.
 GREENWOOD ESTATES

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CHECKED:
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GWE - Detailed Attendance Rep

From Date: 15-May-1 To Date: 15/5/13

46

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-13	6:00	6242	P.Srinivas	PSR	CIV	MA	400	18:00	1.5 A		On A/c	600
15-May-13	6:00	6241	P.Narayana Ra	PSR	CIV	MA	400	18:00	1.5 A		On A/c	600
15-May-13	6:00	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1.5 A		On A/c	600
15-May-13	6:00	6244	N.Tripatra	PSR	CIV	MH	250	18:00	1.5 A		On A/c	375
15-May-13	6:00	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1.5 A		On A/c	600
15-May-13	6:00	6246	K.Ramakrishn	PSR	CIV	MH	250	18:00	1.5 A		On A/c	375
15-May-13	9:00	2604	Sirisha	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
15-May-13	9:00	5427	umaswami	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
15-May-13	9:00	2419	A Naresh	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
15-May-13	9:00	5429	Darvath Reddy	SNE	EWK	MH	260	18:00	1 CA		On A/c	260
15-May-13	9:00	4566	Solki	SNE	EWK	FH	230	18:00	1 CA		On A/c	230
15-May-13	9:00	4575	Lalitha	SNE	EWK	FH	230	18:00	1 CA		On A/c	230
15-May-13	9:00	4577	Shanti	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
15-May-13	9:00	2106	Kuramiah	SNE	EWK	HM	260	18:00	1 CA		On A/c	260
15-May-13	9:00	5423	suresh	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
15-May-13	9:00	3688	B Jyoti	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
15-May-13	9:05	5089	U.Ravi Kumar	YAD	PLU	MH	250	18:00	1 A		On A/c	250
15-May-13	9:05	5371	Giribabu	YV	CIV	MA	400	18:00	1 A		Job Work	400
15-May-13	9:05	5384	Revathi	YV	CIV	FH	200	18:00	1 A		Job Work	200
15-May-13	9:05	5936	Yousuf	KKR	ELE	MH	250	18:00	1 A		On A/c	250
15-May-13	9:05	5088	Prasad	YAD	PLU	MA	375	18:00	1 A		On A/c	375
15-May-13	9:05	5470	Munna	MRL	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:05	5574	D Anand	MRL	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:05	5786	Santosh	AND	CIV	MA	400	18:00	1 A		Job Work	400
15-May-13	9:05	5269	Ramesh	MRL	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:05	5930	Kumar	KKR	ELE	CO	350	18:00	1 A		On A/c	350
15-May-13	9:10	4179	giri babu	PPN	WEL	MA	350	18:00	1 A		On A/c	350
15-May-13	9:10	6134	Veera Babu	MAD	ELE	MA	350	18:00	1 CA		On A/c	350
15-May-13	9:10	6133	Narsimha	MAD	ELE	MH	250	18:00	1 CA		On A/c	250
15-May-13	9:10	5152	Jitendra kumar	PPL	TIL	MA	475	18:00	1 CA		On A/c	475
15-May-13	9:10	5785	Krishna	AND	CIV	MA	400	18:00	1 CA		Job Work	400
15-May-13	9:10	5789	Damayanti	AND	CIV	FH	200	18:00	1 CA		Job Work	200
15-May-13	9:10	5790	Gowri	AND	CIV	FH	200	18:00	1 CA		Job Work	200
15-May-13	9:10	4650	Kalu Ram	PPL	TIL	MH	225	18:00	1 CA		On A/c	225
15-May-13	9:10	4649	Mangal Chan	PPL	TIL	MA	475	18:00	1 CA		On A/c	475
15-May-13	9:10	5154	Sapnaraj	PPL	TIL	MA	475	18:00	1 CA		On A/c	475
15-May-13	9:20	5361	G.Naresh	VLR	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:20	5417	Munna	PPN	WEL	HM	350	18:00	1 A		On A/c	350
15-May-13	9:20	6150	Balram	BHM	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:20	6216	Raju	BHM	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:20	6220	Alkesh	BHM	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:20	4408	T Laddu	VLR	PAI	MA	350	18:00	1 A		On A/c	350
15-May-13	9:20	5360	G.Ajay	VLR	PAI	MA	350	18:00	1 A		On A/c	350

Asst. Admin. Manager

17 May, 2013

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-13	9:20	5357	G.Vinod	VLR	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:20	6250	Raju	BHM	PAI	MH	225	18:00	1	A	On A/c	225
15-May-13	9:20	5358	G.Pramod	VLR	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:25	4411	R Raghu	VLR	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:25	5923	Ganga	KDS	PLU	MA	375	18:00	1	A	On A/c	375
15-May-13	9:25	4406	K Ramababu	VLR	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:25	4405	J Mahesh	VLR	PAI	MH	225	18:00	1	A	On A/c	225
15-May-13	9:25	6252	Jogaiah Chary	JOG	CAR	CO	400	18:00	1	A	On A/c	400
15-May-13	9:25	4412	G Lingam	VLR	PAI	MH	225	18:00	1	A	On A/c	225
15-May-13	9:25	4403	V Lakshman r	VLR	PAI	CO	400	18:00	1	A	On A/c	400
15-May-13	9:25	4407	K Arbind	VLR	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:25	6253	Bhramha Char	JOG	CAR	MA	350	18:00	1	A	On A/c	350
15-May-13	9:25	5104	MD.Qayyum	KDS	PLU	HM	375	18:00	1	A	On A/c	375
15-May-13	9:30	5745	Rajesh	BEE	TIL	MH	225	18:00	1	A	Job Work	225
15-May-13	9:30	5926	Vamshi	KDS	PLU	MH	250	18:00	1	A	On A/c	250
15-May-13	9:30	5925	Nagaraj	KDS	PLU	MH	250	18:00	1	A	Job Work	250
15-May-13	9:30	6226	Nani	S.M	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:30	5800	Tirupathi	BEE	TIL	MA	475	18:00	1	A	Job Work	475
15-May-13	9:30	5741	Raju	BEE	TIL	MA	475	18:00	1	A	On A/c	475
15-May-13	9:30	5740	Srisalam	BEE	TIL	MA	475	18:00	1	A	On A/c	475
15-May-13	9:30	5179	K.Kamaruddin	KDS	PLU	MA	375	18:00	1	A	Job Work	375
15-May-13	9:30	5739	Naresh	BEE	TIL	MA	475	18:00	1	A	On A/c	475
15-May-13	9:30	4961	Khoods	KDS	PLU	CO	400	18:00	1	A	On A/c	400
15-May-13	9:35	5095	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:35	5259	K.Ramakrishn	S.M	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:35	5340	Raju	S.M	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:35	5823	Praveen	S.M	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:35	5826	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:35	5827	Suresh	S.M	PAI	MA	350	18:00	1	A	On A/c	350
15-May-13	9:35	5339	Shanker	S.M	PAI	MA	350	18:00	1	A	On A/c	350


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GWE - Detailed Attendance Rep

From Date: 16-May-1 To Date: 16/5/13

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-13	6:00	6246	K.Ramakrishn	PSR	CIV	MH	250	18:00	1.5 A		On A/c	375
16-May-13	6:00	6245	Surya Narayan	PSR	CIV	MA	400	18:00	1.5 A		Job Work	600
16-May-13	6:00	6244	N.Tripatra	PSR	CIV	MH	250	18:00	1.5 A		Job Work	375
16-May-13	6:00	6243	M.Srinivas	PSR	CIV	CO	400	18:00	1.5 A		Job Work	600
16-May-13	6:00	6242	P.Srinivas	PSR	CIV	MA	400	18:00	1.5 A		Job Work	600
16-May-13	6:00	6241	P.Narayana Ra	PSR	CIV	MA	400	18:00	1.5 A		On A/c	600
16-May-13	9:00	5384	Revathi	YV	CIV	FH	200	18:00	1 CA		Job Work	200
16-May-13	9:00	2419	A Naresh	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
16-May-13	9:00	2604	Sirisha	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
16-May-13	9:00	3688	B Jyoti	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
16-May-13	9:00	4577	Shanti	SNE	EWK	FH	230	18:00	1 CA		Job Work	230
16-May-13	9:00	5371	Giribabu	YV	CIV	MA	400	18:00	1 CA		Job Work	400
16-May-13	9:00	5423	suresh	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
16-May-13	9:00	5427	umaswami	SNE	EWK	MH	260	18:00	1 CA		Job Work	260
16-May-13	9:00	5789	Damayanti	AND	CIV	FH	200	18:00	1 CA		Job Work	200
16-May-13	9:05	5790	Gowri	AND	CIV	FH	200	18:00	1 CA		Job Work	200
16-May-13	9:05	5429	Darvath Reddy	SNE	EWK	MH	260	18:00	1 CA		On A/c	260
16-May-13	9:05	4406	K Ramababu	VLR	PAI	MA	350	18:00	1 CA		On A/c	350
16-May-13	9:05	5785	Krishna	AND	CIV	MA	400	18:00	1 CA		Job Work	400
16-May-13	9:05	5786	Santosh	AND	CIV	MA	400	18:00	1 CA		Job Work	400
16-May-13	9:05	2106	Kuramiah	SNE	EWK	HM	260	18:00	1 CA		On A/c	260
16-May-13	9:05	4407	K Arbind	VLR	PAI	MA	350	18:00	1 CA		On A/c	350
16-May-13	9:05	4412	G Lingam	VLR	PAI	MH	225	18:00	1 CA		On A/c	225
16-May-13	9:05	4566	Solki	SNE	EWK	FH	230	18:00	1 CA		On A/c	230
16-May-13	9:05	2211	Laxma mama	SNE	EWK	FH	230	18:00	1 CA		On A/c	230
16-May-13	9:10	5357	G.Vinod	VLR	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	4408	T Laddu	VLR	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	4411	R Raghu	VLR	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	6150	Balram	BHM	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	5360	G.Ajay	VLR	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	5361	G.Naresh	VLR	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	6216	Raju	BHM	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	5358	G.Pramod	VLR	PAI	MA	350	18:00	1 A		On A/c	350
16-May-13	9:10	4405	J Mahesh	VLR	PAI	MH	225	18:00	1 A		On A/c	225
16-May-13	9:10	4403	V Lakshman r	VLR	PAI	CO	400	18:00	1 A		On A/c	400
16-May-13	9:15	5417	Munna	PPN	WEL	HM	350	18:00	1 B		On A/c	350
16-May-13	9:15	4649	Mangal Chan	PPL	TIL	MA	475	18:00	1 B		On A/c	475
16-May-13	9:15	4650	Kalu Ram	PPL	TIL	MH	225	18:00	1 B		On A/c	225
16-May-13	9:15	5152	Jitendra kumar	PPL	TIL	MA	475	18:00	1 B		On A/c	475
16-May-13	9:15	5154	Sapnaraj	PPL	TIL	MA	475	18:00	1 B		On A/c	475
16-May-13	9:15	6250	Raju	BHM	PAI	MH	225	18:00	1 B		On A/c	225
16-May-13	9:15	6134	Veera Babu	MAD	ELE	MA	350	18:00	1 B		On A/c	350
16-May-13	9:15	4179	giri babu	PPN	WEL	MA	350	18:00	1 B		On A/c	350

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By [Signature] Dt: 12/05/13
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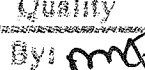
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-13	9:15	6133	Narsimha	MAD	ELE	MH	250	18:00	1	B	On A/c	250
16-May-13	9:15	6220	Alkesh	BHM	PAI	MA	350	18:00	1	B	On A/c	350
16-May-13	9:20	6253	Bhramha Char	JOG	CAR	MA	350	18:00	1	A	On A/c	350
16-May-13	9:20	5574	D Anand	MRL	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:20	5925	Nagaraj	KDS	PLU	MH	250	18:00	1	A	Job Work	250
16-May-13	9:20	6252	Jogaiah Chary	JOG	CAR	CO	400	18:00	1	A	On A/c	400
16-May-13	9:20	5089	U.Ravi Kumar	YAD	PLU	MH	250	18:00	1	A	On A/c	250
16-May-13	9:20	5088	Prasad	YAD	PLU	MA	375	18:00	1	A	On A/c	375
16-May-13	9:20	4961	Khoods	KDS	PLU	CO	400	18:00	1	A	On A/c	400
16-May-13	9:20	5470	Munna	MRL	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:20	5269	Ramesh	MRL	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:20	5179	K.Kamaruddin	KDS	PLU	MA	375	18:00	1	A	Job Work	375
16-May-13	9:25	6226	Nani	S.M	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:25	5095	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:25	5104	MD.Qayyum	KDS	PLU	HM	375	18:00	1	A	Job Work	375
16-May-13	9:25	5259	K.Ramakrishn	S.M	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:25	5340	Raju	S.M	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:25	5936	Yousuf	KKR	ELE	MH	250	18:00	1	A	Job Work	250
16-May-13	9:25	5826	Narsing Rao	S.M	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:25	5923	Ganga	KDS	PLU	MA	375	18:00	1	A	On A/c	375
16-May-13	9:25	5926	Vamshi	KDS	PLU	MH	250	18:00	1	A	Job Work	250
16-May-13	9:25	5930	Kumar	KKR	ELE	CO	350	18:00	1	A	Job Work	350
16-May-13	9:30	5741	Raju	BEE	TIL	MA	475	18:00	1	A	On A/c	475
16-May-13	9:30	5745	Rajesh	BEE	TIL	MH	225	18:00	1	A	On A/c	225
16-May-13	9:30	5823	Praveen	S.M	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:30	5827	Suresh	S.M	PAI	MA	350	18:00	1	A	On A/c	350
16-May-13	9:30	5339	Shanker	S.M	PAI	MA	350	18:00	1	A	On A/c	350

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GWE - Attendance Value Detailed Report From Date: 10/5/13 To Date: 16/5/13

Contractor Name	A.Ananda Rao (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	20
Summary for 'Contractor Name' = A.Ananda Rao (Civil) (10 detail re	Sum	20
Contractor Name	B Hanumanth (Painter)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	28
Summary for 'Contractor Name' = B Hanumanth (Painter) (12 detail r	Sum	28
Contractor Name	Brundavan Pollayi (Civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	9
Summary for 'Contractor Name' = Brundavan Pollayi (Civil) (3 detail	Sum	9
Contractor Name	D.Yadagiri (Plumber)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	10
Summary for 'Contractor Name' = D.Yadagiri (Plumber) (10 detail re	Sum	10
Contractor Name	Jogaiah Chary (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	8
Summary for 'Contractor Name' = Jogaiah Chary (Carpenter) (8 detail	Sum	8
Contractor Name	K.Beeraiah (Tiles)	
Payment Type	Job Work	

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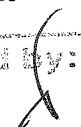
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
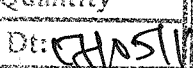
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	9
Summary for 'Contractor Name' = K.Beeraiah (Tiles) (11 detail recor		Sum	13
Contractor Name	K.Kumar (Ele)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	10
Summary for 'Contractor Name' = K.Kumar (Ele) (12 detail records)		Sum	12
Contractor Name	Madhu (Electrical)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	10
Summary for 'Contractor Name' = Madhu (Electrical) (10 detail recor		Sum	10
Contractor Name	Mannem (EWK)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Summary for 'Contractor Name' = Mannem (EWK) (2 detail records)		Sum	6
Contractor Name	Mohammed Khudoos (Plumber)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	

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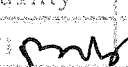
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	9
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (25 detail records)		Sum	33
Summary for 'Contractor Name' = Mohammed Khudoos (Plumber) (3		Sum	42
Contractor Name	Muralidhar (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	16
Summary for 'Contractor Name' = Muralidhar (Painting) (6 detail rec		Sum	16
Contractor Name	N.Krishna (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	8
Summary for 'Contractor Name' = N.Krishna (Civil) (5 detail records)		Sum	8
Contractor Name	p.Ilaiah (Electrician)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = p.Ilaiah (Electrician) (1 detail recor		Sum	1
Contractor Name	P.Praveen Kumar (Welder)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	
Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (12 det		Sum	

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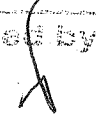
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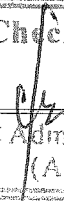
Contractor Name	Pappulal (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (13 detail records)	Sum		28
Summary for 'Contractor Name' = Pappulal (Tiles) (13 detail records)	Sum		28
Contractor Name	Ponnada Srinivasa Rao (Scaffolding)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1.5
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		6
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		9.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		17.5
Summary for 'Payment Type' = On A/c (20 detail records)	Sum		51
Summary for 'Contractor Name' = Ponnada Srinivasa Rao (Scaffolding)	Sum		57
Contractor Name	S.Mahesh (Painter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		48
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		48
Summary for 'Contractor Name' = S.Mahesh (Painter) (6 detail records)	Sum		48
Contractor Name	Sekh Maidul Ali (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (4 detail records)	Sum		4
Summary for 'Contractor Name' = Sekh Maidul Ali (Tiles) (4 detail records)	Sum		4
Contractor Name	Sneha Latha (Earth work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		
Worker Skill	HM		

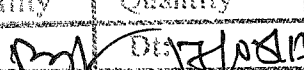
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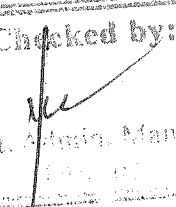
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Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	19
Summary for 'Payment Type' = Job Work (15 detail records)	Sum	42
Payment Type On A/c		
Worker Skill FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	23
Summary for 'Contractor Name' = Sneha Latha(Earth work) (28 detail	Sum	65
Contractor Name V Lakshman Rao (Painter)		
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	40
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = On A/c (16 detail records)	Sum	56
Summary for 'Contractor Name' = V Lakshman Rao (Painter) (16 deta	Sum	56
Contractor Name Yesu Vambara Velli (Civil)		
Payment Type Job Work		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' = Yesu Vambara Velli (Civil) (12 det	Sum	12
Grand Total		465

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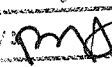
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GWE - Hire Charges Payment Report From: 10/5/13

To: 16/5/13

Equipment Owner B.Pochaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-May-13	Core Cutter		6	0	Lumpsum	0
Summary for 'Vehicle Owner' = B.Pochaiah (1 detail record)			Sum	6		0

Equipment Owner K.Beeraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
11-May-13	Chipping machi		6	0	Lumpsum	0
13-May-13	Chipping machi		5	0	Lumpsum	0
15-May-13	Chipping machi		6	0	Lumpsum	0
Summary for 'Vehicle Owner' = K.Beeraiah (3 detail records)			Sum	17		0

Equipment Owner Sneha latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
10-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
11-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
11-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
11-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
11-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
11-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
14-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
15-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
15-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
15-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
15-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
15-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
15-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
15-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
16-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
16-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
16-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
16-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
16-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250
16-May-13	Trally Tractor	AP24G2351	1	250	Per Trip	250

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Summary for 'Vehicle Owner' = Sneha latha (20 detail record	Sum	20	5000
Grand Total		43	5000

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GWE - Attendance Payment Summary Report

From: 10/5/13

To: 16/5/13

Contractor Name *A. Ananda Rao (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (20 detail records) **Sum** 6000
 Summary for 'Contractor Name' = A. Ananda Rao (Civil) (20 detail records) **Sum** 6000

Contractor Name *B Hanumanth (Painter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (28 detail records) **Sum** 8675
 Summary for 'Contractor Name' = B Hanumanth (Painter) (28 detail records) **Sum** 8675

Contractor Name *Brundavan Pollayi (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records) **Sum** 2900
 Summary for 'Contractor Name' = Brundavan Pollayi (Civil) (9 detail record) **Sum** 2900

Contractor Name *D. Yadagiri (Plumber)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records) **Sum** 3125
 Summary for 'Contractor Name' = D. Yadagiri (Plumber) (10 detail records) **Sum** 3125

Contractor Name *Jogaiah Chary (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 3000
 Summary for 'Contractor Name' = Jogaiah Chary (Carpenter) (8 detail recor) **Sum** 3000

Contractor Name *K. Beeraiah (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 1650

Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records) **Sum** 3275
 Summary for 'Contractor Name' = K. Beeraiah (Tiles) (13 detail records) **Sum** 4925

Contractor Name *K. Kumar (Ele)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 600

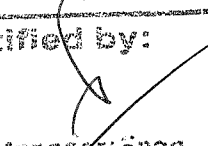
Payment Type On A/c


Summary for 'Payment Type' = On A/c (10 detail records) **Sum** 3000
 Summary for 'Contractor Name' = K. Kumar (Ele) (12 detail records) **Sum** 3600

Contractor Name *Madhu (Electrical)*

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Payment Type On A/c
 Summary for 'Payment Type' = On A/c (10 detail records) **Sum** 3000
 Summary for 'Contractor Name' = Madhu (Electrical) (10 detail records) **Sum** 3000

Contractor Name *Mannem (EWK)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1500
 Summary for 'Contractor Name' = Mannem (EWK) (6 detail records) **Sum** 1500

Contractor Name *Mohammed Khudoos (Plumber)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (9 detail records) **Sum** 2875
Payment Type On A/c
 Summary for 'Payment Type' = On A/c (33 detail records) **Sum** 11300
 Summary for 'Contractor Name' = Mohammed Khudoos (Plumber) (42 detail records) **Sum** 14175

Contractor Name *Muralidhar (Painting)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (16 detail records) **Sum** 5600
 Summary for 'Contractor Name' = Muralidhar (Painting) (16 detail records) **Sum** 5600

Contractor Name *N.Krishna (Civil)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 2450
 Summary for 'Contractor Name' = N.Krishna (Civil) (8 detail records) **Sum** 2450

Contractor Name *p.Ilaiah (Electrician)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (1 detail record) **Sum** 350
 Summary for 'Contractor Name' = p.Ilaiah (Electrician) (1 detail record) **Sum** 350

Contractor Name *P.Praveen Kumar (Welder)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (12 detail records) **Sum** 4200
 Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (12 detail reco) **Sum** 4200

Contractor Name *Pappulal (Tiles)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (28 detail records) **Sum** 11800
 Summary for 'Contractor Name' = Pappulal (Tiles) (28 detail records) **Sum** 11800

Contractor Name *Ponnada Srinivasa Rao (Scaffolding)*

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Payment Type **Job Work**
 Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 2175

Payment Type **On A/c**
 Summary for 'Payment Type' = On A/c (38 detail records) **Sum** 17775
 Summary for 'Contractor Name' = Ponnada Srinivasa Rao (Scaffolding) (42) **Sum** 19950

Contractor Name *S.Mahesh (Painter)*

Payment Type **On A/c**
 Summary for 'Payment Type' = On A/c (48 detail records) **Sum** 16800
 Summary for 'Contractor Name' = S.Mahesh (Painter) (48 detail records) **Sum** 16800

Contractor Name *Sekh Maidul Ali (Tiles)*

Payment Type **On A/c**
 Summary for 'Payment Type' = On A/c (4 detail records) **Sum** 1400
 Summary for 'Contractor Name' = Sekh Maidul Ali (Tiles) (4 detail records) **Sum** 1400

Contractor Name *Sneha Latha(Earth work)*

Payment Type **Job Work**
 Summary for 'Payment Type' = Job Work (42 detail records) **Sum** 10260

Payment Type **On A/c**
 Summary for 'Payment Type' = On A/c (23 detail records) **Sum** 5680
 Summary for 'Contractor Name' = Sneha Latha(Earth work) (65 detail recor) **Sum** 15940

Contractor Name *V Lakshman Rao (Painter)*

Payment Type **On A/c**
 Summary for 'Payment Type' = On A/c (56 detail records) **Sum** 18300
 Summary for 'Contractor Name' = V Lakshman Rao (Painter) (56 detail reco) **Sum** 18300

Contractor Name *Yesu Vambara Velli (Civil)*

Payment Type **Job Work**
 Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 3600
 Summary for 'Contractor Name' = Yesu Vambara Velli (Civil) (12 detail rec) **Sum** 3600
Grand Total 151290

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GWE - Cement Register Balance Report Date: 16/5/13

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1508 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (1742 detail records)
Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (2296 detail records)
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6250 detail records)
Sum -187
Grand Total -187

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GWE- Cement Register Report From: 10/5/13

To: 16/5/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
81	10-May-13	9:30	Plastering Work	PPC	A	4 Security
82	10-May-13	10:20	Tiles Work	PPC	A	2 Security
83	11-May-13	10:00	Plastering Work	PPC	A	4 Security
84	11-May-13	10:30	Marble Flooring	PPC	B	15 Security
85	11-May-13	11:00	Flooring	PPC	A	6 Security

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GWE - Building Material Payment Report

From: 10/5/13

To: 16/5/13

*Supplier**Sai Vishal Enterprises***Material Type** 20mm Metal in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-May-13	14:01	300	AP16TX2160	25.2	7560

Summary for 'Material Type' = 20mm Metal in Cft (1 detail record)

Sum		300			7560
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Material Type 40mm Metal HC in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-May-13	16:51	200	AP9T5965	14.43	2886
16-May-13	11:27	200	AP29T5965	14.43	2886
16-May-13	15:00	200	AP29T5965	14.43	2886

Summary for 'Material Type' = 40mm Metal HC in cft (3 detail records)

Sum		600			8658
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Material Type Babychips in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-May-13	17:07	300	AP16TX2160	14.7	4410

Summary for 'Material Type' = Babychips in Cft (1 detail record)

Sum		300			4410
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Material Type Stone Dust Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-May-13	10:08	600	AP29V0966	24.15	14490
15-May-13	17:04	400	AP29V0966	24.15	9660

Summary for 'Material Type' = Stone Dust Cft (2 detail records)

Sum		1000			24150
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Summary for 'Supplier' = Sai Vishal Enterprises (7 detail records)


Sum		2200			44778
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Grand Total		2200			44778
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GWE - Hire Charges Detailed Report From: 10/5/13 To: 16/5/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
262	10-May-13	Sneha latha	Trally Tractor	AP24G2351	11:00	11:12	Baby chips	1	250	Per Trip	250
263	10-May-13	Sneha latha	Trally Tractor	AP24G2351	15:26	15:55	Brick	1	250	Per Trip	250
264	11-May-13	Sneha latha	Trally Tractor	AP24G2351	10:03	11:26	Stonedust	1	250	Per Trip	250
265	11-May-13	Sneha latha	Trally Tractor	AP24G2351	11:58	12:27	Stonedust	1	250	Per Trip	250
266	11-May-13	Sneha latha	Trally Tractor	AP24G2351	16:15	16:35	Stonedust	1	250	Per Trip	250
267	11-May-13	Sneha latha	Trally Tractor	AP24G2351	17:01	17:05	Robo sand	1	250	Per Trip	250
268	11-May-13	Sneha latha	Trally Tractor	AP24G2351	17:26	17:31	Stonedust	1	250	Per Trip	250
269	11-May-13	K.Beeraiah	Chipping machin		10:45	17:15	Chipping work	6	0	Lumpsum	0
270	13-May-13	K.Beeraiah	Chipping machin		10:00	16:00	Chipping work	5	0	Lumpsum	0
271	14-May-13	Sneha latha	Trally Tractor	AP24G2351	16:22	18:00	Hoarding Fixing	1	250	Per Trip	250
272	15-May-13	Sneha latha	Trally Tractor	AP24G2351	11:28	11:38	40mm metal	1	250	Per Trip	250
273	15-May-13	Sneha latha	Trally Tractor	AP24G2351	12:45	13:01	40mm metal	1	250	Per Trip	250
274	15-May-13	Sneha latha	Trally Tractor	AP24G2351	15:04	15:12	20mm metal	1	250	Per Trip	250
275	15-May-13	Sneha latha	Trally Tractor	AP24G2351	15:46	16:07	20mm metal	1	250	Per Trip	250
276	15-May-13	Sneha latha	Trally Tractor	AP24G2351	16:38	16:43	Debris	1	250	Per Trip	250
277	15-May-13	Sneha latha	Trally Tractor	AP24G2351	17:18	17:23	Debris	1	250	Per Trip	250
278	15-May-13	K.Beeraiah	Chipping machin		10:30	17:30	Chipping work	6	0	Lumpsum	0
279	16-May-13	Sneha latha	Trally Tractor	AP24G2351	9:34	9:42	40mm metal	1	250	Per Trip	250
280	16-May-13	Sneha latha	Trally Tractor	AP24G2351	10:00	10:21	Redbrick	1	250	Per Trip	250
281	16-May-13	Sneha latha	Trally Tractor	AP24G2351	11:26	11:42	Stonedust	1	250	Per Trip	250
282	16-May-13	Sneha latha	Trally Tractor	AP24G2351	12:34	12:56	40mm metal	1	250	Per Trip	250
283	16-May-13	Sneha latha	Trally Tractor	AP24G2351	15:31	15:40	40mm metal	1	250	Per Trip	250
284	16-May-13	Sneha latha	Trally Tractor	AP24G2351	16:54	17:21	40mm metal	1	250	Per Trip	250
285	16-May-13	B.Pochtaiah	Core Cutter		10:30	17:30	Core Cutting	6	0	Lumpsum	0

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Asst. Admin. Manager
(Audit)

GWE - General Materials Inward Table Report

From: 10/5/13

To: 16/5/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
215	10-May-13	9:00	SLNS Paper Dis		News Paper Bill		1	Nos			By Hand	Party	Security
216	10-May-13	9:00	SLNS Paper Dis		News Paper Bill		1	Nos			By Hand	Party	Security
217	10-May-13	13:00	HKGN Marbles		Sadarak Granite	109"x36"	26	Pieces		214	AP29T492	Party	Security
218	10-May-13	14:55	Poonam Electric		Cutting-wheel		2	Nos		105	By Bike	Praveen	Security
219	10-May-13	16:30	Supplier		Sheet Metal Screw	6x2.5mm	4	Packets			AP29T996	Anil	Security
219	10-May-13	16:30	Supplier		Sheet Metal Screw	6x32	4	Packets			AP29T996	Anil	Security
220	10-May-13	16:30	Sri Rama Sales		Socket	20 Amps	50	Nos		747	AP29T996	Anil	Security
220	10-May-13	16:30	Sri Rama Sales		Switch	20 Amps	50	Nos		747	AP29T996	Anil	Security
221	10-May-13	16:30	Aztech Marketin		Beetel/Sleek Phone		30	Nos		295	AP29T996	Anil	Security
222	10-May-13	16:30	Nagina Induatria		Fischer		10	Nos		439	AP29T996	Anil	Security
223	12-May-13	9:42	Krishna Traders		Turpentine	5 ltrs	1	Nos		335	By Auto	Hanumant	Security
223	12-May-13	9:42	Krishna Traders		Paint	5 kgs	1	Nos		335	By Auto	Hanumant	Security
223	12-May-13	9:42	Krishna Traders		Paint	4 litre	1	Nos		335	By Auto	Hanumant	Security
223	12-May-13	9:42	Krishna Traders		OBD	20 kgs	1	Nos		335	By Auto	Hanumant	Security
223	12-May-13	9:42	Krishna Traders		Wood-Primer	2 ltrs	1	Nos		335	By Auto	Hanumant	Security
223	12-May-13	9:42	Krishna Traders		Roll Sponge		2	Nos		335	By Auto	Hanumant	Security
224	14-May-13	9:44	Jagadamba Hard		Turpentine	5 ltrs	1	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		OBD White	20 kgs	1	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Roll Sponge		4	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Brush	2'	2	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Brush	3"	2	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Brush	4"	4	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Varnish		500	Grams		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		OBD Cool Grey	5 kgs	1	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Enamel Brandy	4 litre	1	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Enamel raw silk	4 litre	1	Nos		1061	By Auto	Laxman	Security
224	14-May-13	9:44	Jagadamba Hard		Stainer	100ml	2	Nos		1061	By Auto	Laxman	Security
225	14-May-13	11:00	Micron Electro		MS Grills	4x3	9	Nos		156	AP29TX17	Praveen	Security
225	14-May-13	11:00	Micron Electro		MS Grills	6x4	9	Nos		156	AP29TX17	Praveen	Security
225	14-May-13	11:00	Micron Electro		MS Grills	3x4	2	Nos		156	AP29TX17	Praveen	Security
225	14-May-13	11:00	Micron Electro		MS Grills	2.6x2	18	Nos		156	AP29TX17	Praveen	Security
225	14-May-13	11:00	Micron Electro		MS Grills	4x4	38	Nos		156	AP29TX17	Praveen	Security

17 May, 2013

Certified by:

Certified by:

CHECKED:

Checked by:

Project Manager/Engg.
GREENWOOD ESTATES

Asst. Admin Manager
GREENWOOD ESTATES

Quality Quantity
BY *[Signature]* DIT/MS/SLP
GREENWOOD ESTATES

Asst. Admin. Manager
(Audit)
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
226	14-May-13	13:00	Pratul Sanitary		Maryel Tiles	200x300m	40	Boxes		7611	By Auto	Party	Security
227	14-May-13	17:17	New Hanuman		Red Paper		1	Packets		344	By Bike	Murali	Security
228	14-May-13	17:30	Supplier		Exide Battery		4	Nos			AP29T996	Praveen	Security
229	14-May-13	17:30	Pratul Sanitary		PVC Plain Bend	75mm	10	Nos		7610	AP29T996	Praveen	Security
229	14-May-13	17:30	Pratul Sanitary		PVC Elbow	50mm	50	Nos		7610	AP29T996	Praveen	Security
230	15-May-13	9:47	Krishna Traders		ACE 0684	20kg	1	Nos		339	By Bike	Hanumant	Security
230	15-May-13	9:47	Krishna Traders		Exterior Cement Prim. W	20 Ltrs	1	Can		339	By Bike	Hanumant	Security
231	15-May-13	13:58	Jagamamaba Har		Cutting wheel		2	Nos		1065	By Bike	Praveen	Security
232	15-May-13	16:30	Sehgal Enterpris		Service Wire		100	Mtrs			AP29T996	Anil	Security
233	15-May-13	16:30	G.Krishna Murt		Chlorine Chemical	4 sqmm	10	Ltrs		14397	AP29T996	Anil	Security
234	15-May-13	16:30	Cosmo Durables		Sink		8	Nos		1302	AP29T996	Anil	Security
235	15-May-13	16:30	Bharat Petrolue		Diesel		147.8	Ltrs			AP29T996	Anil	Security
236	16-May-13	16:12	Jagamamaba Har		ACE Safari	4 litre	2	Nos		1066	By Auto	Laxman	Security
236	16-May-13	16:12	Jagamamaba Har		Deco Primer	20 Ltrs	1	Can		1066	By Auto	Laxman	Security
236	16-May-13	16:12	Jagamamaba Har		Dalka Powder		6	Kgs		1066	By Auto	Laxman	Security
236	16-May-13	16:12	Jagamamaba Har		Varnish		500	Grams		1066	By Auto	Laxman	Security
236	16-May-13	16:12	Jagamamaba Har		Red Paper		50	Pieces		1066	By Auto	Laxman	Security
237	16-May-13	16:44	Jai Balaji Enterp		Roller Sponge		3	Sets		6868	AP28Y410	Maresh	Security
237	16-May-13	16:44	Jai Balaji Enterp		Lappan	25kgs	50	Bags		6868	AP28Y410	Maresh	Security
237	16-May-13	16:44	Jai Balaji Enterp		OBD White	20 kgs	2	Nos		6868	AP28Y410	Maresh	Security
237	16-May-13	16:44	Jai Balaji Enterp		OBD 3109	20 kgs	2	Nos		6868	AP28Y410	Maresh	Security
237	16-May-13	16:44	Jai Balaji Enterp		Raw silk enamel	4 litre	1	Nos		6868	AP28Y410	Maresh	Security
237	16-May-13	16:44	Jai Balaji Enterp		Altek Blades		3	Sets		6868	AP28Y410	Maresh	Security
237	16-May-13	16:44	Jai Balaji Enterp		Red Paper		50	Pieces		6868	AP28Y410	Maresh	Security
237	16-May-13	16:44	Jai Balaji Enterp		Brush	4"	4	Nos		6868	AP28Y410	Maresh	Security

17 May, 2013

Certified by:

Project Manager/2009.
GREENWOOD ESTATES

Certified by:

Asst Admin Manager
GREENWOOD ESTATES

CHECKED:

Quality Quantity

By: *[Signature]* D: 10/10/13
GREENWOOD ESTATES

Checked by:

Asst Admin Manager
(Audit)