

Vista Homes Detailed Attendance Report From Date: 17-May-1 To Date: 17/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-13	6:00	1141	A.Ganesh	BIK	CEN	MA	400	18:00	1.5	1	On Ac.	600
17-May-13	6:00	1250	Chandraiah	BIK	CEN	MA	400	18:00	1.5	1	On Ac.	600
17-May-13	6:00	1236	Lakhi	BIK	CEN	MA	400	18:00	1.5	1	On Ac.	600
17-May-13	6:00	1235	Raghu	BIK	CEN	MA	400	18:00	1.5	1	On Ac.	600
17-May-13	6:00	1249	Suresh	BIK	CEN	MA	400	18:00	1.5	1	On Ac.	600
17-May-13	6:01	1142	B.Krishna	BIK	CEN	MH	300	18:00	1.5	1	On Ac.	450
17-May-13	6:01	1253	Madhu	BIK	CEN	MH	300	18:00	1.5	1	On Ac.	450
17-May-13	6:01	1255	Shaker	BIK	CEN	MH	300	18:00	1.5	1	On Ac.	450
17-May-13	6:01	1254	Sailu	BIK	CEN	MH	300	18:00	1.5	1	On Ac.	450
17-May-13	6:01	1090	Dina Bandhu	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:02	1025	Srinivas	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:02	1088	Jana	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:02	1110	Govinda	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:02	1111	Srinivas	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:02	1087	Santosh	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:03	1085	Srinu	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:03	1035	Ashik	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:03	1028	G.Shanker	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:03	1112	Vijay	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:03	1024	B.Venkatesh	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
17-May-13	6:04	1175	Tirupathi	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:04	1180	M.Raju	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:04	1181	J.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:04	1176	K.Balaiah	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:04	1037	Ashok	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:05	1070	Raja Rao	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:05	1036	Surendra	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:05	1178	Niranjan	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:05	1065	Sashi	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	6:05	1069	Krishna	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
17-May-13	9:00	1196	Rajesh	KAI	CIV	MA	400	18:00	1	CA	On Ac.	400
17-May-13	9:00	1212	Dhannu	ARJ	CIV	MA	400	18:00	1	CA	On Ac.	400
17-May-13	9:00	1211	Sunitha	ARJ	CIV	FH	200	18:00	1	CA	On Ac.	200
17-May-13	9:00	1234	Nagraj	BIK	CEN	MA	400	18:00	1	L	On Ac.	400
17-May-13	9:00	1215	Latha	KAI	CIV	FH	200	18:00	1	CA	On Ac.	200
17-May-13	9:01	1172	Manyem	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
17-May-13	9:01	1173	G.Anjamma	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
17-May-13	9:01	1092	Bhanu	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
17-May-13	9:01	1183	Padma	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
17-May-13	9:01	1026	Raju	RBR	CEN	MA	400	18:00	1	A	On Ac.	400
17-May-13	9:02	1079	Anjancyulu	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
17-May-13	9:02	1220	Ishwaria	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
17-May-13	9:02	1265	V.Raju	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
17-May-13	9:02	1225	Bhagwanth	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
17-May-13	9:02	1136	D.Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
17-May-13	9:03	1267	B.Ram	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
17-May-13	9:03	1269	V.Radha	MAN	EAR	FH	230	18:00	1	B	On Ac.	230

23 May, 2013

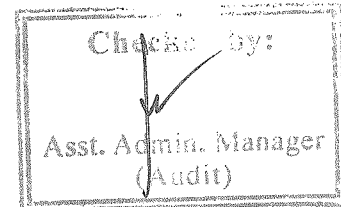
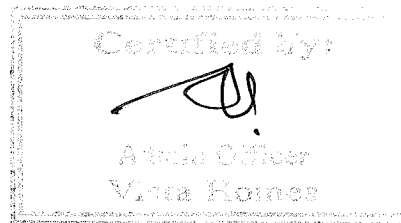
RA

Checked by: *[Signature]*
 Asst. Officer
 Vista Homes

Checked by: *[Signature]*
 Asst. 260
 Dept. Manager
 260 Audit


CHECKED:	
Quantity	Quantity
By: <i>[Signature]</i>	Dt: 23/5/13
VISTA HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-13	9:03	1137	Kala	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
17-May-13	9:03	1121	Chandraiah	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
17-May-13	9:03	1074	Biku	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
17-May-13	9:04	1266	Sunitha	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
17-May-13	9:04	1218	Chandrakala	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
17-May-13	9:04	1226	Channama	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
17-May-13	9:04	1219	Krishnavani	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
17-May-13	9:04	1268	Shanthama	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
17-May-13	9:05	1097	Laxmi	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
17-May-13	9:05	1060	Illesh	Mah	WEL	MA	350	18:00	1	CA	On Ac.	350
17-May-13	9:05	1217	Pasha	Mah	WEL	MA	350	18:00	1	CA	On Ac.	350
17-May-13	9:05	1001	Badru	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
17-May-13	9:05	1050	Hari Krishna	Bal	ELE	MA	350	18:00	1	CA	On Ac.	350
17-May-13	9:06	1000	G.Mannem	MAN	EAR	CT	350	12:30	1	B	On Ac.	350
17-May-13	9:06	1023	R.Babu Rao	RBR	CEN	CT	400	14:30	1	A	On Ac.	400




Vista Homes Detailed Attendance Report From Date: 18-May-1 To Date: 18/5/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-May-13	6:00	1141	A.Ganesh	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
18-May-13	6:00	1250	Chandraiah	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
18-May-13	6:00	1236	Lakhi	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
18-May-13	6:00	1235	Raghu	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
18-May-13	6:00	1249	Suresh	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
18-May-13	6:01	1254	Sailu	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
18-May-13	6:01	1255	Shaker	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
18-May-13	6:01	1089	Nabi	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:01	1085	Srinu	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:01	1028	G.Shanker	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:02	1024	B.Venkatesh	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:02	1111	Srinivas	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:02	1087	Santosh	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:02	1112	Vijay	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:02	1025	Srinivas	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:03	1110	Govinda	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:03	1088	Jana	RBR	CEN	MA	400	18:00	1.5	Club	On Ac.	600
18-May-13	6:03	1090	Dina Bandhu	RBR	CEN	MA	400	9:30	0.5	A	On Ac.	200
18-May-13	6:03	1026	Raju	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
18-May-13	6:03	1069	Krishna	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
18-May-13	6:04	1070	Raja Rao	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
18-May-13	6:04	1037	Ashok	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
18-May-13	6:04	1065	Sashi	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
18-May-13	6:04	1036	Surendra	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
18-May-13	6:04	1178	Niranjan	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
18-May-13	6:05	1176	K.Balaiah	RBR	CEN	MH	300	18:00	1.5	Club	On Ac.	450
18-May-13	6:05	1181	J.Ramulu	RBR	CEN	MH	300	18:00	1.5	Club	On Ac.	450
18-May-13	6:05	1180	M.Raju	RBR	CEN	MH	300	9:30	0.5	Club	On Ac.	150
18-May-13	6:05	1175	Tirupathi	RBR	CEN	MH	300	9:30	0.5	Club	On Ac.	150
18-May-13	6:05	1035	Ashik	RBR	CEN	MH	300	9:30	0.5	Club	On Ac.	150
18-May-13	9:00	1196	Rajesh	KAI	CIV	MA	400	18:00	1	CA	On Ac.	400
18-May-13	9:00	1115	Lingam	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
18-May-13	9:00	1211	Sunitha	ARJ	CIV	FH	200	18:00	1	CA	On Ac.	200
18-May-13	9:00	1215	Latha	KAI	CIV	FH	200	18:00	1	CA	On Ac.	200
18-May-13	9:00	1212	Dhannu	ARJ	CIV	MA	400	18:00	1	CA	On Ac.	400
18-May-13	9:01	1174	Ramu	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
18-May-13	9:01	1177	K.Ramulu	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
18-May-13	9:01	1034	Arjun	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
18-May-13	9:01	1182	N.Ramulu	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
18-May-13	9:01	1179	M.Ramulu	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
18-May-13	9:02	1190	Yenkatamma	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
18-May-13	9:02	1091	Laxmi	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
18-May-13	9:02	1194	Kamlesh	KAI	CIV	MA	400	18:00	1	A	On Ac.	400
18-May-13	9:02	1093	Yogi	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
18-May-13	9:02	1114	Balakrishna	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
18-May-13	9:03	1066	Sujatha	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
18-May-13	9:03	1067	Laxmi	RBR	CEN	FH	200	18:00	1	A	On Ac.	200

Checked by: 
 Asst. Admin. Manager
 (Audit)

23 May, 2013





Certified by: 
 Admin Officer
 Vista Homes

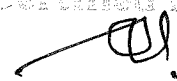
Page 1 of 2
 CHECKED:
 Quantity | Quantity
 By:  | Dt: 23/5/13
 VISTA HOMES

Vista Homes Detailed Attendance Report Date: 19-May-1 To Date: 19/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-May-13	6:00	1024	B.Venkatesh	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:00	1090	Dina Bandhu	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:00	1088	Jana	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:00	1089	Nabi	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:00	1028	G.Shanker	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:01	1085	Srinu	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:01	1112	Vijay	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:01	1111	Srinivas	RBR	CEN	MA	400	14:00	1 A		On Ac.	400
19-May-13	6:01	1175	Tirupathi	RBR	CEN	MH	300	14:00	1 A		On Ac.	300
19-May-13	6:02	1035	Ashik	RBR	CEN	MH	300	14:00	1 A		On Ac.	300
19-May-13	6:02	1176	K.Balaiah	RBR	CEN	MH	300	14:00	1 A		On Ac.	300
19-May-13	6:02	1181	J.Ramulu	RBR	CEN	MH	300	14:00	1 A		On Ac.	300
19-May-13	6:02	1036	Surendra	RBR	CEN	MH	300	14:00	1 A		On Ac.	300
19-May-13	6:02	1065	Sashi	RBR	CEN	MH	300	14:00	1 A		On Ac.	300
19-May-13	6:03	1250	Chandraiah	BIK	CEN	MA	400	14:00	1 I		On Ac.	400
19-May-13	6:03	1236	Lakhi	BIK	CEN	MA	400	14:00	1 I		On Ac.	400
19-May-13	6:03	1249	Suresh	BIK	CEN	MA	400	14:00	1 I		On Ac.	400
19-May-13	6:03	1255	Shaker	BIK	CEN	MH	300	14:00	1 I		On Ac.	300
19-May-13	6:03	1141	A.Ganesh	BIK	CEN	MA	400	14:00	1 I		On Ac.	400
19-May-13	6:04	1254	Sailu	BIK	CEN	MH	300	14:00	1 I		On Ac.	300
19-May-13	9:00	1229	Srinu	TSR	HAC	MH	250	18:00	1 A		On Ac.	250
19-May-13	9:00	1230	Ramakrishna	TSR	HAC	MH	250	18:00	1 A		On Ac.	250
19-May-13	9:00	1228	Tirupathi	TSR	HAC	MH	250	18:00	1 A		On Ac.	250
19-May-13	9:00	1227	Naryan Rao	TSR	HAC	MH	250	18:00	1 A		On Ac.	250
19-May-13	9:00	1179	M.Ramulu	RBR	CEN	MH	300	18:00	1 A		On Ac.	300
19-May-13	9:01	1110	Govinda	RBR	CEN	MA	400	18:00	1 A		On Ac.	400
19-May-13	9:01	1136	D.Kondaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
19-May-13	9:01	1079	Anjaneyulu	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
19-May-13	9:01	1149	A.Krishna	BIK	CEN	MH	300	18:00	1 I		On Ac.	300
19-May-13	9:01	1063	Raju	HAN	PAI	MA	350	18:00	1 CA		On Ac.	350
19-May-13	9:02	1064	Rahul	HAN	PAI	MA	350	18:00	1 CA		On Ac.	350

Certified by:

 Project Manager
 Vista Homes

CHECKED:
 Quality | Quantity
 By:  | Dt: 23/5/13
 VISTA HOMES

Certified by:

 Admin Officer
 Vista Homes

Checked by:

 Asst. Admin. Manager
 (Audit)

Vista Homes Detailed Attendance Report Date: 20-May-1 To Date: 20/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-13	6:00	1111	Srinivas	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:00	1088	Jana	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:00	1090	Dina Bandhu	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:00	1026	Raju	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:00	1087	Santosh	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:01	1032	Sandeep	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:01	1112	Vijay	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:01	1085	Srinu	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:01	1089	Nabi	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:01	1025	Srinivas	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:02	1181	J.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
20-May-13	6:02	1177	K.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
20-May-13	6:02	1176	K.Balaiah	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
20-May-13	6:02	1030	Raju	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
20-May-13	6:02	1115	Lingam	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
20-May-13	6:03	1179	M.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
20-May-13	6:03	1184	Sujatha	RBR	CEN	FH	200	18:00	1.5	A	On Ac.	300
20-May-13	6:03	1190	Yenkatamma	RBR	CEN	FH	200	18:00	1.5	A	On Ac.	300
20-May-13	6:03	1234	Nagraj	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
20-May-13	6:03	1235	Raghu	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
20-May-13	6:04	1150	CH Mallesh	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
20-May-13	6:04	1142	B.Krishna	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
20-May-13	6:04	1146	T.Lokesh	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
20-May-13	6:04	1244	Lakhan	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
20-May-13	9:00	1110	Govinda	RBR	CEN	MA	400	18:00	1	A	On Ac.	400
20-May-13	9:00	1212	Dhannu	ARJ	CIV	MA	400	18:00	1	CA	On Ac.	400
20-May-13	9:00	1211	Sunitha	ARJ	CIV	FH	200	18:00	1	CA	On Ac.	200
20-May-13	9:00	1160	Suni	KAI	CIV	MA	400	18:00	1	CA	On Ac.	400
20-May-13	9:00	1214	Nilam	KAI	CIV	FH	200	18:00	1	CA	On Ac.	200
20-May-13	9:01	1243	Anjancylu	BIK	CEN	MA	400	18:00	1	I	On Ac.	400
20-May-13	9:01	1079	Anjaneyulu	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
20-May-13	9:01	1136	D.Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
20-May-13	9:01	1220	Ishwaria	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
20-May-13	9:01	1097	Laxmi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
20-May-13	9:02	1225	Bhagwanth	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-May-13	9:02	1172	Manyem	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-May-13	9:02	1226	Channama	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
20-May-13	9:02	1173	G.Anjamma	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
20-May-13	9:02	1074	Biku	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
20-May-13	9:03	1267	B.Ram	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
20-May-13	9:03	1219	Krishnavani	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
20-May-13	9:03	1268	Shanthama	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
20-May-13	9:03	1265	V.Raju	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
20-May-13	9:03	1266	Sunitha	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
20-May-13	9:04	1269	V.Radha	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
20-May-13	9:04	1271	Komalamma	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
20-May-13	9:04	1137	Kala	MAN	EAR	FH	230	18:00	1	B	On Ac.	230

23 May, 2013

Checked by:

Asst. Admn. Manager
(A/Unit)

Certified by:

Project Manager

CHECKED:	
Quality	Quantity
By: [Signature]	Dt: 23/5/13
VISTA HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-13	9:04	1050	Hari Krishna	Bal	ELE	MA	350	18:00	1/CA		On Ac.	350
20-May-13	9:04	1051	Rama Krishna	Bal	ELE	MA	350	18:00	1/CA		On Ac.	350
20-May-13	9:05	1217	Pasha	Mah	WEL	MA	350	18:00	1/CA		On Ac.	350
20-May-13	9:05	1060	Illesh	Mah	WEL	MA	350	18:00	1/CA		On Ac.	350
20-May-13	9:05	1227	Naryan Rao	TSR	HAC	MH	250	18:00	1/A		On Ac.	250
20-May-13	9:05	1228	Tirupathi	TSR	HAC	MH	250	18:00	1/A		On Ac.	250
20-May-13	9:05	1229	Srinu	TSR	HAC	MH	250	18:00	1/A		On Ac.	250
20-May-13	9:06	1230	Ramakrishna	TSR	HAC	MH	250	18:00	1/A		On Ac.	250

CHECKED:	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 28/5/13
VISTA HOMES	

Certified by:
[Signature]
 Project Manager
 Vista Homes

Certified by:
[Signature]
 Admin Officer
 Vista Homes

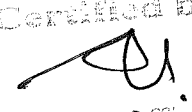
Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)


Vista Homes Detailed Attendance Report Date: 21-May-1 To Date: 21/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-May-13	6:00	1225	Bhagwanth	MAN	EAR	MH	260	9:30	0.5	A	Job Work	130
21-May-13	6:00	1172	Manyem	MAN	EAR	MH	260	9:30	0.5	A	Job Work	130
21-May-13	6:00	1079	Anjaneyulu	MAN	EAR	MH	260	9:30	0.5	A	Job Work	130
21-May-13	6:00	1098	Murali	MAN	EAR	MH	260	9:30	0.5	CA	Job Work	130
21-May-13	6:00	1267	B.Ram	MAN	EAR	MH	260	9:30	0.5	A	Job Work	130
21-May-13	6:01	1001	Badru	MAN	EAR	MH	260	9:30	0.5	CA	Job Work	130
21-May-13	6:01	1006	D.Ravi Nayak	MAN	EAR	MH	260	9:30	0.5	CA	Job Work	130
21-May-13	6:01	1076	Mangiya	MAN	EAR	MH	260	9:30	0.5	CA	Job Work	130
21-May-13	6:01	1096	Lingaliah	MAN	EAR	MH	260	9:30	0.5	CA	Job Work	130
21-May-13	6:01	1002	Ravi	MAN	EAR	MH	260	9:30	0.5	CA	Job Work	130
21-May-13	6:02	1025	Srinivas	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
21-May-13	6:02	1032	Sandeep	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
21-May-13	6:02	1112	Vijay	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
21-May-13	6:02	1085	Srinu	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
21-May-13	6:02	1089	Nabi	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
21-May-13	6:03	1177	K.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
21-May-13	6:03	1250	Chandraiah	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
21-May-13	6:03	1115	Lingam	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
21-May-13	6:03	1181	J.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
21-May-13	6:03	1179	M.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
21-May-13	6:04	1249	Suresh	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
21-May-13	6:04	1252	Swamy	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
21-May-13	6:04	1251	Mahesh	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
21-May-13	6:04	1143	Manamadha	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
21-May-13	6:04	1148	B.Babu Rao	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
21-May-13	6:05	1285	Shaker	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
21-May-13	6:05	1254	Sailu	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
21-May-13	6:05	1144	D.Suri	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
21-May-13	6:05	1283	Madhu	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
21-May-13	6:05	1149	A.Krishna	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
21-May-13	9:00	1496	Rajesh	KAI	CIV	MA	400	18:00	1	CA	On Ac.	400
21-May-13	9:00	1232	Dhannu	ARJ	CIV	MA	400	18:00	1	CA	On Ac.	400
21-May-13	9:00	1231	Sunitha	ARJ	CIV	FH	200	18:00	1	CA	On Ac.	200
21-May-13	9:00	1087	Santosh	RBR	CEN	MA	400	18:00	1	A	On Ac.	400
21-May-13	9:00	1215	Latha	KAI	CIV	FH	200	18:00	1	CA	On Ac.	200
21-May-13	9:01	1055	Raj Mouli	TAN	PLU	MA	375	18:00	1	CA	On Ac.	375
21-May-13	9:01	1227	Naryan Rao	TSR	HAC	MH	250	18:00	1	A	On Ac.	250
21-May-13	9:01	1190	Yenkatamma	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
21-May-13	9:01	1184	Sujatha	RBR	CEN	FH	200	18:00	1	A	On Ac.	200
21-May-13	9:01	1176	K.Balaiah	RBR	CEN	MH	300	18:00	1	A	On Ac.	300
21-May-13	9:02	1229	Srinu	TSR	HAC	MH	250	18:00	1	A	On Ac.	250
21-May-13	9:02	1230	Ramakrishna	TSR	HAC	MH	250	18:00	1	A	On Ac.	250
21-May-13	9:02	1217	Pasha	Mah	WEL	MA	350	18:00	1	CA	On Ac.	350
21-May-13	9:02	1060	Illesh	Mah	WEL	MA	350	18:00	1	CA	On Ac.	350
21-May-13	9:02	1228	Tirupathi	TSR	HAC	MH	250	18:00	1	A	On Ac.	250
21-May-13	9:03	1050	Hari Krishna	Bal	ELE	MA	350	18:00	1	CA	On Ac.	350
21-May-13	9:03	1268	Shanthama	MAN	EAR	FH	230	18:00	1	B	On Ac.	230

23 May, 2013

Checked by: 
 Asst. Admin. Manager
 (Audit)

Certified by: 
 Admin Officer
 Vista Homes

CHECKED:
 Quality: Quantity:
 By:  Dt: 23/5/13
VISTA HOMES

Vista Homes Detailed Attendance Report From Date: 22-May-1 To Date: 22/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-13	6:00	1088	Jana	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:00	1030	Raju	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:00	1110	Govinda	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:00	1025	Srinivas	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:00	1026	Raju	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:01	1032	Sandeep	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:01	1087	Santosh	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:01	1112	Vijay	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:01	1085	Srinu	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:01	1089	Nabi	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
22-May-13	6:02	1179	M.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
22-May-13	6:02	1181	J.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
22-May-13	6:02	1176	K.Balaiah	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
22-May-13	6:02	1177	K.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
22-May-13	6:02	1115	Lingam	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
22-May-13	6:03	1145	T.Ramesh	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:03	1144	D.Suri	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:03	1264	Sailu	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:03	1149	A.Krishna	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:03	1253	Madhu	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:04	1255	Shaker	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:04	1146	T.Lokesh	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:04	1236	Lakhi	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:04	1148	B.Babu Rao	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:04	1143	Manamadha	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:05	1251	Mahesh	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:05	1252	Swamy	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:05	1250	Chandraiah	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:05	1249	Suresh	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:05	1234	Nagraj	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:06	1150	CH Malleth	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
22-May-13	6:06	1244	Lakhan	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:06	1243	Anjaneylu	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	6:06	1235	Raghu	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
22-May-13	9:00	1196	Rajesh	KAI	CIV	MA	400	18:00	1	CA	On Ac.	400
22-May-13	9:00	1215	Latha	KAI	CIV	FH	200	18:00	1	CA	On Ac.	200
22-May-13	9:00	1212	Dhannu	ARJ	CIV	MA	400	18:00	1	CA	On Ac.	400
22-May-13	9:00	1211	Sunitha	ARJ	CIV	FH	200	18:00	1	CA	On Ac.	200
22-May-13	9:00	1055	Raj Mouli	TAN	PLU	MA	375	18:00	1	Lbqt	On Ac.	375
22-May-13	9:01	1245	Narshima	BIK	CEN	MA	400	18:00	1	I	On Ac.	400
22-May-13	9:01	1090	Dina Bandhu	RBR	CEN	MA	400	18:00	1	I	On Ac.	400
22-May-13	9:01	1184	Sujatha	RBR	CEN	FH	200	18:00	1	I	On Ac.	200
22-May-13	9:01	1190	Yenkatamma	RBR	CEN	FH	200	18:00	1	I	On Ac.	200
22-May-13	9:01	1217	Pasha	Mah	WEL	MA	350	18:00	1	CA	On Ac.	350
22-May-13	9:02	1228	Tirupathi	TSR	HAC	MH	250	18:00	1	A	On Ac.	250
22-May-13	9:02	1229	Srinu	TSR	HAC	MH	250	18:00	1	A	On Ac.	250
22-May-13	9:02	1050	Hari Krishna	Bal	ELE	MA	350	18:00	1	CA	On Ac.	350

Checked by:

23 May, 2013

Ra

Project Manager
Vista Homes

sst. Admin. Manager
(Audit)

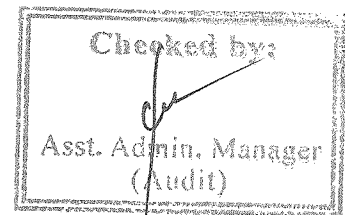
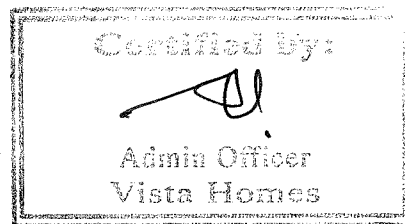
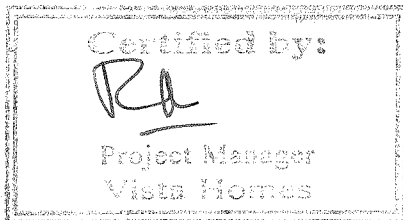
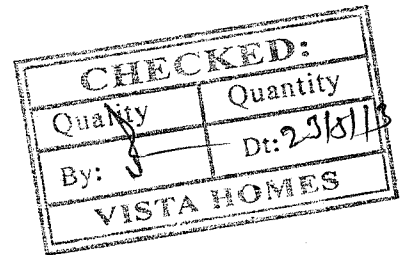
Certified By:

[Signature]

Admin Officer
Vista Homes

Page 1 of 2	
CHECKED:	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 23/5/13
VISTA HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-13	9:02	1060	Illesh	Mah	WEL	MA	350	18:00	1	CA	On Ac.	350
22-May-13	9:02	1051	Rama Krishna	Bal	ELE	MA	350	18:00	1	CA	On Ac.	350
22-May-13	9:03	1079	Anjaneyulu	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
22-May-13	9:03	1136	D.Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
22-May-13	9:03	1173	G.Anjamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
22-May-13	9:03	1230	Ramakrishna	TSR	HAC	MH	250	18:00	1	A	On Ac.	250
22-May-13	9:04	1267	B.Ram	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
22-May-13	9:04	1271	Komalamma	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
22-May-13	9:04	1268	Shanthama	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
22-May-13	9:04	1225	Bhagwanth	MAN	EAR	MH	260	18:00	1	B	On Ac.	260
22-May-13	9:04	1097	Laxmi	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
22-May-13	9:05	1226	Channama	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
22-May-13	9:05	1219	Krishnavani	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
22-May-13	9:05	1137	Kala	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
22-May-13	9:05	1273	Mahesh	Bal	ELE	MA	350	18:00	1	CA	Dept.	350
22-May-13	9:05	1272	L.Raju	Bal	ELE	MA	350	18:00	1	CA	Dept.	350
22-May-13	9:06	1231	Balreddy	Bal	ELE	MA	350	18:00	1	CA	Dept.	350



Vista Homes Detailed Attendance Report Date: 23-May-1 To Date: 23/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-13	6:00	1150	CH Mallesh	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:00	1244	Lakhan	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
23-May-13	6:00	1243	Anjaneylu	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
23-May-13	6:00	1245	Narshima	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
23-May-13	6:00	1235	Raghu	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
23-May-13	6:01	1141	A.Ganesh	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
23-May-13	6:01	1147	A.Mohan	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
23-May-13	6:01	1440	Kurma Rao	BIK	CEN	MA	400	18:00	1.5	I	On Ac.	600
23-May-13	6:01	1142	B.Krishna	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:01	1253	Madhu	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:02	1144	D.Suri	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:02	1145	T.Ramesh	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:02	1255	Shaker	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:02	1254	Sailu	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:02	1146	T.Lokesh	BIK	CEN	MH	300	18:00	1.5	I	On Ac.	450
23-May-13	6:03	1089	Nabi	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
23-May-13	6:03	1085	Srinu	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
23-May-13	6:03	1112	Vijay	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
23-May-13	6:03	1032	Sandeep	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
23-May-13	6:03	1087	Santosh	RBR	CEN	MA	400	18:00	1.5	A	On Ac.	600
23-May-13	6:04	1177	K.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
23-May-13	6:04	1176	K.Balaiah	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
23-May-13	6:04	1181	J.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
23-May-13	6:04	1179	M.Ramulu	RBR	CEN	MH	300	18:00	1.5	A	On Ac.	450
23-May-13	9:00	1212	Dhannu	ARJ	CIV	MA	400	18:00	1	CA	On Ac.	400
23-May-13	9:00	1196	Rajesh	KAI	CIV	MA	400	18:00	1	CA	On Ac.	400
23-May-13	9:00	1211	Sunitha	ARJ	CIV	FH	200	18:00	1	CA	On Ac.	200
23-May-13	9:00	1055	Raj Mouli	TAN	PLU	MA	375	18:00	1	Lbqt	On Ac.	375
23-May-13	9:00	1215	Latha	KAI	CIV	FH	200	18:00	1	CA	On Ac.	200
23-May-13	9:01	1272	L.Raju	Bal	ELE	MA	350	18:00	1	CA	On Ac.	350
23-May-13	9:01	1050	Hari Krishna	Bal	ELE	MA	350	18:00	1	CA	On Ac.	350
23-May-13	9:01	1051	Rama Krishna	Bal	ELE	MA	350	18:00	1	CA	Dept.	350
23-May-13	9:01	1273	Mahesh	Bal	ELE	MA	350	18:00	1	CA	Dept.	350
23-May-13	9:01	1228	Tirupathi	TSR	HAC	MH	250	18:00	1	I	On Ac.	250
23-May-13	9:02	1079	Anjaneyulu	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
23-May-13	9:02	1229	Srinu	TSR	HAC	MH	250	18:00	1	I	On Ac.	250
23-May-13	9:02	1230	Ramakrishna	TSR	HAC	MH	250	18:00	1	I	On Ac.	250
23-May-13	9:02	1136	D.Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
23-May-13	9:02	1220	Ishwaria	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
23-May-13	9:03	1016	B.Kaila	MAN	EAR	FH	230	18:00	1	CA	On Ac.	230
23-May-13	9:03	1137	Kala	MAN	EAR	FH	230	18:00	1	CA	On Ac.	230
23-May-13	9:03	1001	Badru	MAN	EAR	MH	260	18:00	1	CA	On Ac.	260
23-May-13	9:03	1097	Laxmi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
23-May-13	9:03	1020	B.Sita Ram	MAN	EAR	MH	260	18:00	1	CA	On Ac.	260
23-May-13	9:04	1219	Krishnavani	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
23-May-13	9:04	1226	Channama	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
23-May-13	9:04	1173	G.Anjamma	MAN	EAR	FH	230	18:00	1	B	On Ac.	230

23 May, 2013


RU


[Signature]
Admin Officer
Vista Homes


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


Page 102
Quality Quantity
By: *[Signature]* Dt: 23/5/13
VISTA HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-13	9:04	1271	Komalamma	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
23-May-13	9:04	1017	D.maruni	MAN	EAR	FH	230	18:00	1	B	On Ac.	230
23-May-13	9:05	1256	S.Mallesh	SM	CEN	CT	400	18:00	1	B	On Ac.	400
23-May-13	9:05	1263	K.Mallesh	SM	CEN	MA	400	18:00	1	B	On Ac.	400
23-May-13	9:05	1264	Vangar	SM	CEN	MH	300	18:00	1	B	On Ac.	300

CHECKED:	
Quality	Quantity
By: 	Dt: 23/5/13
VISTA HOMES	

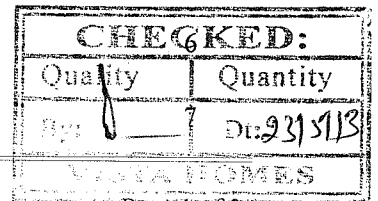
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<p>Certified by:</p>  <p>Project Manager Vista Homes</p>
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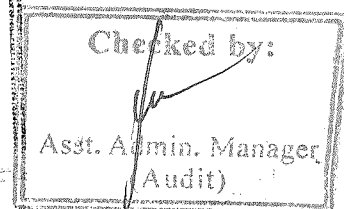
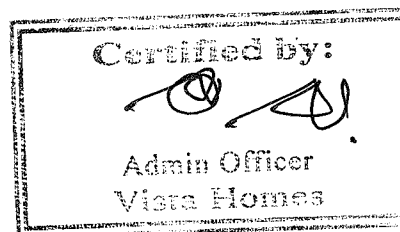
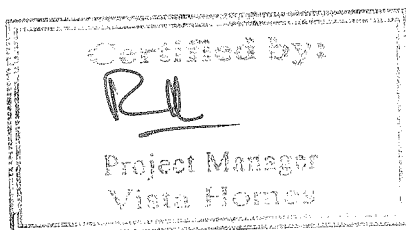
<p>Checked by:</p>  <p>Asst. Admin. Manager (Audit)</p>
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Vista Homes Attendance Value Report From Date: 17/5/13 To Date: 23/5/13

Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	2
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (1 d	Sum	2
Contractor Name	Bal Reddy (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	5
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	12
Summary for 'Contractor Name' = Bal Reddy (Electrician) (8 detail re	Sum	17
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	15
Summary for 'Payment Type' = Dept. (13 detail records)	Sum	24
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	11
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	15
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (3 detail records)	Sum	3
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	40
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	18
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	61
Summary for 'Contractor Name' = G.Mannem (Earth Work) (35 detail	Sum	100
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	



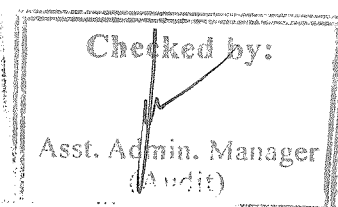
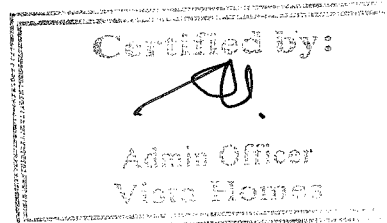
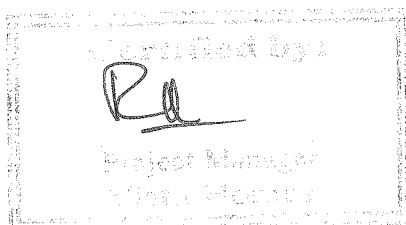
23 May, 2013



Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	13
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (12 detail	Sum	13
Contractor Name	M.D.Mahboob (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	10
Summary for 'Contractor Name' = M.D.Mahboob (Welder) (5 detail r	Sum	10
Contractor Name	R.Babu Rao (Centring)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (2 detail records)	Sum	2
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	19
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	91.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	72
Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	184.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (21 detail r	Sum	184.5
Contractor Name	S.Arjun (Civil Work)	
Payment Type	On Ac.	
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' = On Ac. (12 detail records)	Sum	12
Summary for 'Contractor Name' = S.Arjun (Civil Work) (12 detail rec	Sum	12
Contractor Name	S.Bhikshapthi (Centering)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	62.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	48
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	111.5
Summary for 'Contractor Name' = S.Bhikshapthi (Centering) (15 detai	Sum	111.5
Contractor Name	S.Mallesha (Centering)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	


23 May, 2013

CHECKED:	
Quantity	Quantity
1	Do 23/5/13
Page 2 of 3 HOMES	



Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	3
Summary for 'Contractor Name' = S.Malleesh (Centering) (3 detail rec	Sum	3
Contractor Name	T.Srinivas Rao (Hacking)	
Payment Type	On Ac.	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	22
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	22
Summary for 'Contractor Name' = T.Srinivas Rao (Hacking) (6 detail	Sum	22
Contractor Name	Tanveer Khan (Plumber Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	3
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (3	Sum	3
	Grand Total	478

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Checked by:

 Asst. Officer
 VISTA HOMES

Checked by:
 Asst. Admin. Manager
 (Audit)

CHECKED:
 Quantity
 No. *2/21512*
 VISTA HOMES

Vista Homes Building Material Payment Report

From: 17/5/13

To: 23/5/13

*Supplier**Anjaneyulu***Material Type**

Water Tanker in Its 5500

Date	Time	Quantity	Vehicle No	Rate	Amount
18-May-13	12:10	1	AP24AM 1739	0	0
23-May-13	10:21	1	AP24A 1739	0	0

Summary for 'Material Type' = Water Tanker in Its 5500 (2 detail records)

Sum 2 0

Summary for 'Supplier' = Anjaneyulu (2 detail records)

Sum 2 0

*Supplier**Parshuramulu***Material Type**

Water Tanker in Its 5500

Date	Time	Quantity	Vehicle No	Rate	Amount
22-May-13	11:30	1	AP29W 0425	0	0
23-May-13	10:02	1	AP29W 0425	0	0

Summary for 'Material Type' = Water Tanker in Its 5500 (2 detail records)

Sum 2 0

Summary for 'Supplier' = Parshuramulu (2 detail records)

Sum 2 0

*Supplier**Sree Sai Charanya***Material Type**

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-May-13	12:57	580	AP29V 0966	25.2	14616

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

Sum 580 14616 ✓

Material Type

Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
23-May-13	11:42	580	AP29V 0966	33.6	19488

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

Sum 580 19488 ✓

Summary for 'Supplier' = Sree Sai Charanya (2 detail records)

Sum 1160 34104

*Supplier**Sri Laxmi Enterprises***Material Type**

Fine Robo Sand

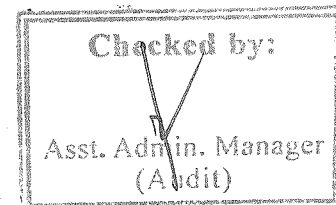
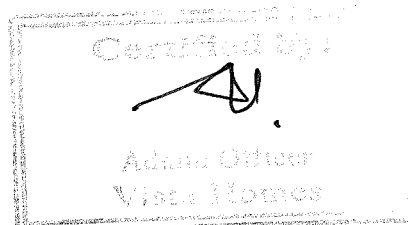
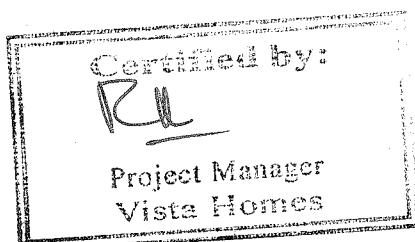
Date	Time	Quantity	Vehicle No	Rate	Amount
23-May-13	11:38	300	AP21U 7227	33.6	10080

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

Sum 300 10080 ✓

23 May, 2013

Page 1 of 2



Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum 300 10080

Supplier Vishwakarma Enterprises

Material Type Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
23-May-13	10:56	300	AP31U 2289	33.6	10080


Summary for 'Material Type' = Fine Robo Sand (1 detail record)


Sum 300 10080


Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)

Sum 300 10080

Grand Total 1764 54264


Certified by:

Project Manager
Vista Homes


Certified by:

Admin Officer
Vista Homes


Checked by:

Asst. Admin. Manager
(Audit)

Vista Homes Cement Register Report From: 17/5/13 To: 23/5/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
109	18-May-13	9:30	Columns	OPC	A	50	Security
110	21-May-13	11:20	Received	PPC	Stores	200	Security
111	21-May-13	15:02	Received	OPC	Stores	100	Security
112	22-May-13	9:21	Received	OPC	Stores	350	Security

Certified by:

 Project Manager
 Vista Homes

Certified by:

 Admin Officer
 Vista Homes

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED:

Qty	Quantity
By:	Dt: 23/5/13
VISTA HOMES	

Vista Homes Cement Register Balance Report

Date: 23/5/13

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (220 detail records)

Sum -561


Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (41 detail records)

Sum -310

Grand Total -871

Certified by:

Project Manager
Vista Homes

Certified by:

Admin Officer
Vista Homes

Checked by:

Asst. Admin. Manager
(Audit)

VISTA HOMES
LABOUR QUARTER RENT RECORD FROM 17.05.2013 to 23.05.2013
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
Balreddy									
24	VH-24	Balreddy	Balreddy	60	0	20	0	0	80
									80
Bhikshapathi									
9	VH-09	T.Ramesh	Bhikshapathi	60	25	20	0	0	105
									105
Company									
23	VH-23	School	Company	0	0	0	0	0	0
41	VH-41	Store	Company	0	0	0	0	0	0
42	VH-42	Store	Company	0	0	0	0	0	0
43	VH-43	Store	Company	0	0	0	0	0	0
44	VH-44	Store	Company	0	0	0	0	0	0
									0
G.Mannem									
6	VH-06	B.Sita Ram	G.Mannem	60	25	20	0	0	105
8	VH-08	B.Veerana	G.Mannem	60	25	20	0	0	105
5	VH-05	Badru.D	G.Mannem	60	25	20	0	0	105
19	VH-19	Bhagwantu	G.Mannem	60	25	20	0	0	105
17	VH-17	Chnadra	G.Mannem	60	25	20	0	0	105
7	VH-07	Ganu.G	G.Mannem	60	25	20	0	0	105
30	VH-30	Hari	G.Mannem	60	25	20	0	0	105
12	VH-12	J Durga	G.Mannem	60	0	20	0	0	80
1	VH-01	Konda	G.Mannem	60	25	20	0	0	105
3	VH-03	Mannem	G.Mannem	60	0	20	0	0	80
14	VH-14	Pool sing	G.Mannem	60	0	20	0	0	80
13	VH-13	Raju	G.Mannem	60	25	20	0	0	105
11	VH-11	Ramulu	G.Mannem	60	25	20	0	0	105
16	VH-16	Srinu	G.Mannem	60	25	20	0	0	105
18	VH-18	Srinu	G.Mannem	60	25	20	35	0	140
20	VH-20	Srinu	G.Mannem	60	25	20	0	0	105
									1640
Kaileshwar									
39	VH-39	Domash	Kaileshwar	60	25	20	0	0	105
40	VH-40	Kamlesh	Kaileshwar	60	0	20	0	0	80
36	VH-36	Mahesh	Kaileshwar	60	25	20	35	0	140
22	VH-22	Nandu	Kaileshwar	60	0	20	0	0	80
37	VH-37	Rajesh	Kaileshwar	60	25	20	0	0	105
38	VH-38	Santosh	Kaileshwar	60	25	20	0	0	105
									615
Mahboob									
45	VH-45	Store	Mahboob	60	0	20	0	0	80
									80
R.Babu Rao									
2	VH-02	Arif	R.Babu Rao	60	25	20	0	0	105
15	VH-15	Babu Rao	R.Babu Rao	60	25	20	0	0	105
26	VH-26	Bhim	R.Babu Rao	60	25	20	0	0	105
29	VH-29	Hussian	R.Babu Rao	60	25	20	0	0	105
21	VH-21	Kishor	R.Babu Rao	60	25	20	0	0	105
25	VH-25	Ravi	R.Babu Rao	60	25	20	0	0	105
10	VH-10	Store	R.Babu Rao	60	0	20	0	0	80
									710
S.Arjun									
33	VH-33	Ashok	S.Arjun	60	25	20	0	0	105
31	VH-31	Dhanu	S.Arjun	60	25	20	35	0	140
34	VH-34	Gudda	S.Arjun	60	25	20	0	0	105
35	VH-35	Guddu	S.Arjun	60	25	20	0	0	105
32	VH-32	Munna	S.Arjun	60	0	20	0	0	80
									535
4	VH-04	Security	Security	0	0	0	0	0	
27	VH-27	Security	Security	0	0	0	0	0	
28	VH-28	Security	Security	0	0	0	0	0	
									Total
									3765
		Balreddy	80						
		Bhikshapathi	105						
		G.Mannem	1640						
		Kaileshwar	615						
		Mahboob	80						
		R.Babu Rao	710						
		S.Arjun	535						
		Total	3765						

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED:
Quantity | Quantity
: 23/5/13

Certified by:


Project Manager
Vista Homes


Certified by:

Admin Officer
Vista Homes

VISTA HOMES
LABOUR QUARTER RENT RECORD FROM 17.05.2013 to 23.05.2013
(ONE WEEK)

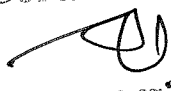
Vista Homes									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	VH-01	Konda	G.Mannem	60	25	20	0	0	105
2	VH-02	Arif	R.Babu Rao	60	25	20	0	0	105
3	VH-03	Mannem	G.Mannem	60	0	20	0	0	80
4	VH-04	Security	Security	0	0	0	0	0	0
5	VH-05	Badru.D	G.Mannem	60	25	20	0	0	105
6	VH-06	B.Sita Ram	G.Mannem	60	25	20	0	0	105
7	VH-07	Ganu.G	G.Mannem	60	25	20	0	0	105
8	VH-08	B.Veerana	G.Mannem	60	25	20	0	0	105
9	VH-09	T.Ramesh	Bhikshapati	60	25	20	0	0	105
10	VH-10	Store	R.Babu Rao	60	0	20	0	0	80
11	VH-11	Ramulu	G.Mannem	60	25	20	0	0	105
12	VH-12	J Durga	G.Mannem	60	0	20	0	0	80
13	VH-13	Raju	G.Mannem	60	25	20	0	0	105
14	VH-14	Pool sing	G.Mannem	60	0	20	0	0	80
15	VH-15	Babu Rao	R.Babu Rao	60	25	20	0	0	105
16	VH-16	Srinu	G.Mannem	60	25	20	0	0	105
17	VH-17	Chnadra	G.Mannem	60	25	20	0	0	105
18	VH-18	Srinu	G.Mannem	60	25	20	35	0	140
19	VH-19	Bhagwantu	G.Mannem	60	25	20	0	0	105
20	VH-20	Srinu	G.Mannem	60	25	20	0	0	105
21	VH-21	Kishor	R.Babu Rao	60	25	20	0	0	105
22	VH-22	Nandu	Kaileshwar	60	0	20	0	0	80
23	VH-23	School	Company	0	0	0	0	0	0
24	VH-24	Balreddy	Balreddy	60	0	20	0	0	80
25	VH-25	Ravi	R.Babu Rao	60	25	20	0	0	105
26	VH-26	Bhim	R.Babu Rao	60	25	20	0	0	105
27	VH-27	Security	Security	0	0	0	0	0	0
28	VH-28	Security	Security	0	0	0	0	0	0
29	VH-29	Hussian	R.Babu Rao	60	25	20	0	0	105
30	VH-30	Hari	G.Mannem	60	25	20	0	0	105
31	VH-31	Dhanu	S.Arjun	60	25	20	35	0	140
32	VH-32	Munna	S.Arjun	60	0	20	0	0	80
33	VH-33	Ashok	S.Arjun	60	25	20	0	0	105
34	VH-34	Gudda	S.Arjun	60	25	20	0	0	105
35	VH-35	Guddu	S.Arjun	60	25	20	0	0	105
36	VH-36	Mahesh	Kaileshwar	60	25	20	35	0	140
37	VH-37	Rajesh	Kaileshwar	60	25	20	0	0	105
38	VH-38	Santosh	Kaileshwar	60	25	20	0	0	105
39	VH-39	Domash	Kaileshwar	60	25	20	0	0	105
40	VH-40	Kamlesh	Kaileshwar	60	0	20	0	0	80
41	VH-41	Store	Company	0	0	0	0	0	0
42	VH-42	Store	Company	0	0	0	0	0	0
43	VH-43	Store	Company	0	0	0	0	0	0
44	VH-44	Store	Company	0	0	0	0	0	0
45	VH-45	Store	Mahboob	60	0	20	0	0	80
Total									3765

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED:	
Quantity	Quantity
By: 	Dt: 23/5/13
VISTA HOMES	

Certified by:

 Project Manager
 Vista Homes

Certified by:

 Admin Officer
 Vista Homes

Vista Homes Hire Charges Report From: 17/5/13 To: 23/5/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
351	17-May-13	G.Giri Babu	JCB	AP 36J 1050	9:20	12:59	JCB Engaged	3.65	800	Per Hour	2920
352	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	9:51	9:54	Mud	1	250	Per Trip	250
353	17-May-13	B.Venkatesh	Gun Machine	-	10:00	18:00	A-Block Slab Chipping	1	750	Per Day	750
354	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	10:19	10:25	Gr granite	1	250	Per Trip	250
355	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	10:20	10:23	Mud	1	250	Per Trip	250
356	17-May-13	G.Giri Babu	Tractor	AP 15AH 651	10:32	18:09	Tractor Engaged	1	1600	Per Day	1600
357	17-May-13	G.Giri Babu	Tractor	AP 24F 3040	10:34	18:09	Tractor Engaged	1	1600	Per Day	1600
358	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	10:55	10:59	Mud	1	250	Per Trip	250
359	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	11:15	11:30	Robo Sand	1	250	Per Trip	250
360	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	11:27	11:31	Mud	1	250	Per Trip	250
361	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	12:04	12:08	Mud	1	250	Per Trip	250
362	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	12:14	12:22	20MM Metal	1	250	Per Trip	250
363	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	12:41	12:48	Mud	1	250	Per Trip	250
364	17-May-13	G.Giri Babu	JCB	AP 36J 1050	14:06	18:34	JCB Engaged	4.46	800	Per Hour	3568
365	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	14:24	14:34	Robo Sand	1	250	Per Trip	250
366	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	14:40	14:50	Mud	1	250	Per Trip	250
367	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	15:01	15:04	Mud	1	250	Per Trip	250
368	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	15:25	15:32	Mud	1	250	Per Trip	250
369	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	15:38	15:43	Mud	1	250	Per Trip	250
370	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	16:15	16:24	Robo Sand	1	250	Per Trip	250
371	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	16:36	16:44	Mud	1	250	Per Trip	250
372	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	17:20	17:27	Robo Sand	1	250	Per Trip	250
373	17-May-13	G.Sneha Latha	Tractor	AP 24C 6152	17:46	17:55	Mud	1	250	Per Trip	250
374	17-May-13	G.Sneha Latha	Tractor	AP 27D 5632	17:59	18:13	20MM Metal	1	250	Per Trip	250
375	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	10:07	10:15	OPC Cement 30 Bags	1	250	Per Trip	250
376	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	11:09	11:19	Mud	1	250	Per Trip	250
377	18-May-13	R.Babu Rao	Miller	-	11:36	17:56	Miller Engaged	1	1500	Per Day	1500
378	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	11:56	12:01	Mud	1	250	Per Trip	250

CHECKED:
 Quantity: 3.65
 Date: 23/5/13
 Page 3 of 3

[Handwritten Signature]
 Project Manager
 Vista Homes

[Handwritten Signature]
 Project Manager
 Vista Homes

23 May 2013
 Checked by: *[Handwritten Signature]*
 Asst. Admin. Manager

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
379	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	12:30	12:35	Mud	1	250	Per Trip	250
380	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	13:05	13:11	Mud	1	250	Per Trip	250
381	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	14:54	15:00	Mud	1	250	Per Trip	250
382	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	15:32	15:41	20 MM Metal	1	250	Per Trip	250
383	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	16:25	16:32	Mud	1	250	Per Trip	250
384	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	17:02	17:09	Mud	1	250	Per Trip	250
385	18-May-13	G.Sneha Latha	Tractor	AP 27D 5632	17:40	17:47	Mud	1	250	Per Trip	250
386	20-May-13	G.Sneha Latha	Tractor	AP 27D 5632	10:03	10:11	Mud	1	250	Per Trip	250
387	20-May-13	G.Sneha Latha	Tractor	AP 27D 5632	11:14	11:21	Mud	1	250	Per Trip	250
388	20-May-13	G.Sneha Latha	Tractor	AP 27D 5632	12:21	12:47	Robo Sand	1	250	Per Trip	250
389	20-May-13	G.Giri Babu	Blade Tractor	AP 29AB 966	14:23	17:59	Mud Levelling	3.06	425	Per Hour	1300.5
390	20-May-13	G.Sneha Latha	Tractor	AP 27D 5632	14:46	14:58	Robo Sand	1	250	Per Trip	250
391	20-May-13	G.Sneha Latha	Tractor	AP 27D 5632	15:25	15:34	Granite	1	250	Per Trip	250
392	20-May-13	G.Sneha Latha	Tractor	AP 27D 5632	16:51	17:00	Mud	1	250	Per Trip	250
393	20-May-13	G.Sneha Latha	Tractor	AP 27D 5632	17:46	17:50	Mud	1	250	Per Trip	250
394	21-May-13	G.Sneha Latha	Tractor	AP 27D 5632	10:28	10:36	Mud	1	250	Per Trip	250
395	21-May-13	G.Sneha Latha	Tractor	AP 27D 5632	10:55	11:06	Grills	1	250	Per Trip	250
396	21-May-13	G.Sneha Latha	Tractor	AP 27D 5632	12:35	12:42	Mud	1	250	Per Trip	250
397	21-May-13	G.Sneha Latha	Tractor	AP 27D 5632	14:55	15:08	Mud	1	250	Per Trip	250
398	21-May-13	G.Sneha Latha	Tractor	AP 27D 5632	16:49	16:54	Mud	1	250	Per Trip	250
399	22-May-13	G.Sneha Latha	Tractor	AP 27D 5632	10:42	10:45	Mud	1	250	Per Trip	250
400	22-May-13	G.Sneha Latha	Tractor	AP 27D 5632	11:51	11:53	Mud	1	250	Per Trip	250
401	22-May-13	G.Sneha Latha	Tractor	AP 27D 5632	14:22	14:24	Mud	1	250	Per Trip	250
402	22-May-13	G.Sneha Latha	Tractor	AP 27D 5632	15:25	15:27	Mud	1	250	Per Trip	250
403	23-May-13	G.Sneha Latha	Tractor	Ap 27D 5632	9:09	9:13	Mud	1	250	Per Trip	250
404	23-May-13	G.Sneha Latha	Tractor	Ap 27D 5632	10:01	10:04	Mud	1	250	Per Trip	250
405	23-May-13	G.Sneha Latha	Tractor	Ap 27D 5632	11:06	11:11	Mud	1	250	Per Trip	250
406	23-May-13	G.Sneha Latha	Tractor	Ap 27D 5632	12:07	12:14	Mud	1	250	Per Trip	250
407	23-May-13	G.Sneha Latha	Tractor	Ap 27D 5632	14:35	14:49	Mud	1	250	Per Trip	250
408	23-May-13	G.Sneha Latha	Tractor	Ap 27D 5632	16:01	16:05	Mud	1	250	Per Trip	250

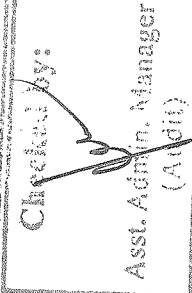
CHECKED:		Page 2 of 3
Quantity	Quantity	
By: <i>[Signature]</i>	Dt: 25/5/13	
VISTA HOMES		


Consolidated by: *[Signature]*


Certified by: *[Signature]*
 Project Manager
 Vista Homes


Checked by: *[Signature]*
 23 May 2013
 Asst. Admin. Manager
 (Audit)

Reg No ~~409~~ **Date** ~~23-May-13~~ **Equip. Owner** ~~G.Sneha Latha~~ **Equip. Type** ~~Tractor~~ **Vehicle No** ~~Ap 27D 5632~~ **Start** ~~17:16~~ **Stop** ~~17:49~~ **Work Desc** ~~Mud~~ **Quantity** ~~1~~ **Rate Units** ~~250 Per Trip~~ **Amount** ~~250~~

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED:
 Quantity Quantity
 By:  Dt: 23/5/13
 VISTA HOMES

Certified by:

 Admin Officer
 Vista Homes

Certified by:

 Project Manager
 Vista Homes

Vista Himes Hire Payment Report From: 17/5/13 To: 23/5/13

Equipment Owner B.Venkatesh

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-May-13	Gun Machine	-	1	750	Per Day	750
Summary for 'Vehicle Owner' = B.Venkatesh (1 detail record			Sum	1		750

Equipment Owner G.Giri Babu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-May-13	JCB	AP 36J 1050	4.46	800	Per Hour	3568
17-May-13	JCB	AP 36J 1050	3.65	800	Per Hour	2920
17-May-13	Tractor	AP 15AH 6518	1	1600	Per Day	1600
17-May-13	Tractor	AP 24F 3040	1	1600	Per Day	1600
20-May-13	Blade Tractor	AP 29AB 9663	3.06	425	Per Hour	1300.5
Summary for 'Vehicle Owner' = G.Giri Babu (5 detail records			Sum	13.17		10988.5

Equipment Owner G.Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 24C 6152	1	250	Per Trip	250
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 24C 6152	1	250	Per Trip	250
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 24C 6152	1	250	Per Trip	250
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 24C 6152	1	250	Per Trip	250
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 24C 6152	1	250	Per Trip	250
17-May-13	Tractor	AP 24C 6152	1	250	Per Trip	250
17-May-13	Tractor	AP 27D 5632	1	250	Per Trip	250
17-May-13	Tractor	AP 24C 6152	1	250	Per Trip	250

CHECKED:	
By: [Signature]	Quantity: 250
Date: 23/5/13	
VISTA HIMES	
Page 1 of 5	

23 May, 2013

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

Certified by: [Signature]
Project Manager
Vista Homes

Certified by: [Signature]
Asst. Admin. Manager
Vista Homes

23-May-13	Tractor	Ap 27D 5632	1	250	Per Trip	250
23-May-13	Tractor	Ap 27D 5632	1	250	Per Trip	250
23-May-13	Tractor	Ap 27D 5632	1	250	Per Trip	250
23-May-13	Tractor	Ap 27D 5632	1	250	Per Trip	250
23-May-13	Tractor	Ap 27D 5632	1	250	Per Trip	250
23-May-13	Tractor	Ap 27D 5632	1	250	Per Trip	250

Summary for 'Vehicle Owner' = G.Sneha Latha (52 detail rec Sum 52 13000 ✓

Equipment Owner R.Babu Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-May-13	Miller	-	1	1500	Per Day	1500

Summary for 'Vehicle Owner' = R.Babu Rao (1 detail record) Sum 1 1500

Grand Total 67.17 26238.5

R.Babu Rao
Project Manager
Vista Homes

Certified by:
[Signature]
Admin Officer
Vista Homes

Checked by:
[Signature]
Asst. Admin Manager

CHECKED:
Quantity | Quantity
By: *[Signature]* Dt: 28/5/13
VISTA HOMES

Vista Homes Attendance Payment Report From: 17/5/13

To: 23/5/13

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	700 ✓
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (2 detail r	Sum	700 ✓

Contractor Name *Bal Reddy (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1750 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	4200 ✓
Summary for 'Contractor Name' = Bal Reddy (Electrician) (17 detail records)	Sum	5950

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (24 detail records)	Sum	5970 ✓ 5970/-
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (20 detail records)	Sum	3780 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (61 detail records)	Sum	14930 ✓
Summary for 'Contractor Name' = G.Mannem (Earth Work) (105 detail reco	Sum	24680

Contractor Name *Kaileshwar (Civil Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	4000 ✓
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (13 detail record	Sum	4000 ✓

Contractor Name *M.D.Mahboob (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	3500 ✓
Summary for 'Contractor Name' = M.D.Mahboob (Welder) (10 detail record	Sum	3500 ✓

Contractor Name *R.Babu Rao (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (141 detail records)	Sum	62800 ✓
Summary for 'Contractor Name' = R.Babu Rao (Centring) (141 detail record	Sum	62800 ✓

Contractor Name *S.Arjun (Civil Work)*

Payment Type On Ac.

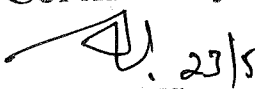
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	3600 ✓
Summary for 'Contractor Name' = S.Arjun (Civil Work) (12 detail records)	Sum	3600 ✓

23 May, 2013

Page 1 of 2

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Project Manager
Vista Homes

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 23/5
Admin Officer
Vista Homes

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Asst. Admin. Manager
(Audit)

Contractor Name *S.Bhikshapthi (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (78 detail records)	Sum	39800 ✓
Summary for 'Contractor Name' = S.Bhikshapthi (Centering) (78 detail reco	Sum	39800

Contractor Name *S.Mallesh (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	1100 ✓
Summary for 'Contractor Name' = S.Mallesh (Centering) (3 detail records)	Sum	1100

Contractor Name *T.Srinivas Rao (Hacking)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	5500 ✓
Summary for 'Contractor Name' = T.Srinivas Rao (Hacking) (22 detail recor	Sum	5500

Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	1125 ✓
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (3 detail r	Sum	1125
Grand Total		152755

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
RL
Project Manager
Vista Homes

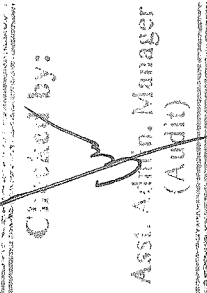
Certified by:
[Signature] 23/5
Admin Officer
Vista Homes

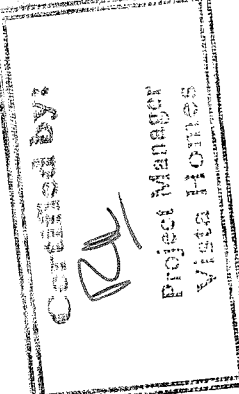
Vista Homes Building Material Inward Detailed Repo

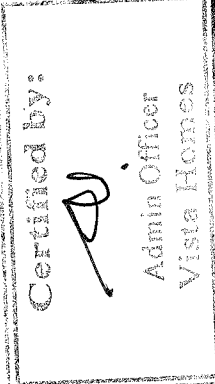
From: 17/5/13

To: 23/5/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
64	18-May-13	12:10	Anjaneyulu	Water Tanker in Its 5500	1	AP24AM 1739	Party	Security	0
65	18-May-13	12:57	Sree Sai Charanya	20mm Metal in cft	580	AP29V 0966	Party	Security	14616
66	22-May-13	11:30	Parshuramulu	Water Tanker in Its 5500	1	AP29W 0425	Party	Security	0
67	23-May-13	10:02	Parshuramulu	Water Tanker in Its 5500	1	AP29W 0425	Party	Security	0
68	23-May-13	10:21	Anjaneyulu	Water Tanker in Its 5500	1	AP24A 1739	Party	Security	0
69	23-May-13	10:56	Vishwakarma Enterprises	Fine Robo Sand	300	AP31U 2289	Party	Security	10080
70	23-May-13	11:38	Sri Laxmi Enterprises	Fine Robo Sand	300	AP21U 7227	Party	Security	10080
71	23-May-13	11:42	Sree Sai Charanya	Fine Robo Sand	580	AP29V 0966	Party	Security	19488

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager
 Vista Homes

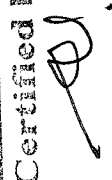
Certified by:

 Admin Officer
 Vista Homes


CHECKED:
 Quantity
 Quantity
 Date
 By: VISTA HOMES


Vista Homes GeneralMaterialsInwardTableReport From: 17/5/13 To: 23/5/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
267	17-May-13	9:39	Krishna Traders		Welding rod		1	Pkt		348	By Bike	Hillesh	Security
268	17-May-13	13:10	Seelam Dasraatha		Ballies	18'	400	Nos		344	By DCM	Party	Security
269	17-May-13	14:42	Shiv Shakthi Ste		MS SQ Pipe	50mmx25	4	Nos		689	By Auto	Party	Securityq
270	17-May-13	14:42	Janatha Steel Ce		MS Flat patti	1/2"x3mm	10	Nos		257	By Auto	Party	Security
271	17-May-13	16:14	Prakash Hardwa		Paint	1/2 Kg	1	No		6075	By Bike	D.Rohit	Security
272	17-May-13	16:14	Prakash Hardwa		Brush	2"	1	No		6075	By Bike	D.Rohit	Security
273	17-May-13	17:24	OM Xerox		Refill		5	Nos		276	By Bike	Ravi	Security
274	17-May-13	17:24	OM Xerox		Stamp pad		1	Nos		276	By Bike	Ravi	Security
275	17-May-13	17:24	OM Xerox		Natraj Pens		5	Nos		276	By Bike	Ravi	Security
276	17-May-13	17:35	Sri Maruthi Stee		MS Hinges		6	Nos		073	AP 29T 99	Shiva	Security
277	17-May-13	17:35	Sri Raja Rajesh		Bombay Broom		50	Nos		0000159	AP 29T 99	Shiva	Security
278	17-May-13	17:35	Sri Raja Rajesh		Sponge		108	Nos		0000159	AP 29T 99	Shiva	Security
279	17-May-13	17:35	Sri Raja Rajesh		Coconut Broom		50	Nos		0000159	AP 29T 99	Shiva	Security
280	18-May-13	10:49	Ramesh Electric		FP Isolator	100 Amps	1	No		463	By Bike	V.Ravi	Security
281	18-May-13	11:29	Prakash Hardwa		sky blue paint	1/2Ltr	1	No		6078	By Bike	D.Rohit	Security
282	18-May-13	12:05	GMG		Dewatering Pump		1	No		4605	AP 13V 35	Buchiah	Security
283	18-May-13	14:40	Ramesh Electric		Capacitor		1	No		464	By Bike	V.Ravi	Security
284	18-May-13	15:40	Venkatramna Bo		Chalkpiece	2'x4'	2	Boxes		-	AP 29T 99	Shiva	Security
285	18-May-13	15:40	Venkatramna Bo		Thermocol sheets		50	Nos		-	AP 29T 99	Shiva	Security
286	18-May-13	15:40	Venkatramna Bo		Earth Compaction Machi		1	No		6106	AP 29T 90	Naresh	Security
287	19-May-13	11:10	Silver Creek Ph-		White Paint	1/2Ltr	1	No		352	By Bike	Hanmanth	Security
288	19-May-13	11:10	Krishna Traders		MTO	1/2Ltr	1	No		352	By Bike	Hanmanth	Security
289	20-May-13	17:30	Reflection Electr		Led Lights	24 W	4	Nos		043	AP 29T 99	M.Suresh	Security
290	21-May-13	11:20	Patel Enterprises		PPC Cement	50kgs	200	Bags		-	By DCM	Party	Security
291	21-May-13	11:25	Municipal Water		Drinking water tanker (55		1	Trips		-	By Tanker	Party	Security
292	21-May-13	11:30	Civil Aid		Steel Test reports		1573	Rupees		-	By Bike	Party	Security
293	21-May-13	15:02	Patel Enterprises		OPC Cement	50kgs	100	Bags		3836	AP28X 48	Party	Security
294	21-May-13	16:30	Jain Electrical In		Ammeter	500 V	1	Nos		17360	AP29T 99	Party	Security
295	21-May-13	16:30	Shubham Entrepr		PVC Fan Box	6mm	300	Pkt		058	AP29T 99	Shiva	Security
296	21-May-13	16:30	Trikut Minchem		Polyster Fibers	15mm	1	Nos		096	AP29T 99	Shiva	Security
297	21-May-13	16:30	Bhagavathi Steel		Ball valve	M20	6	Cub Mtrs		682	AP 29V 68	Party	Security

CHECKED:
 Quality Quantity
 By: _____ Dt: 23/5/13
VISTA HOMES

Certified by:

 Admin Officer
 Vista Homes

Certified by:

 Project Manager
 Vista Homes

23 May 2013
Checked by:

 Asst. Admin Manager
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
293	21-May-13	17:05	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		683	AP 29V 60	Party	Security
294	21-May-13	17:25	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		684	AP 29V 60	Party	Security
295	21-May-13	18:10	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		685	AP 24TA 2	Party	Security
296	21-May-13	18:40	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		686	AP 29V 60	Party	Security
297	21-May-13	20:30	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		687	AP 29V 60	Party	Security
298	21-May-13	21:15	SL Infra		Ready Mix Concrete	M20	6	Cub Mtrs		688	AP 29V 68	Party	Security
299	22-May-13	9:21	Patel Enterprises		OPC Cement	50kgs	350	Bags		-	AP 16TY 0	Party	Security
300	22-May-13	13:40	Nilgiri Homes		Starter	3-phase	1	Nos		6031	AP 29 249	V>Ravi	Security
301	22-May-13	16:10	Pride Enterprise		Openwel submersible	IHP	2	Nos		208120701	By Bike	Ravi	Security
302	22-May-13	16:25	Venkatramna Fil		Petrol		1.45	Ltrs		10029	By Bike	Baireddy	Security
303	23-May-13	11:28	Sri Balaji Hardw		Reducer Tee	1 1/4"x 1/	3	Nos		1112	By Bike	Ranga Cha	Security
303	23-May-13	11:28	Sri Balaji Hardw		reducer socket	1 1/2"x 1"	1	Nos		1112	By Bike	Ranga Cha	Security
303	23-May-13	11:28	Sri Balaji Hardw		Reducer Bush	1 1/2"x 1 1	1	Nos		1112	By Bike	Ranga Cha	Security
303	23-May-13	11:28	Sri Balaji Hardw		Coupling	1 1/4"	2	Nos		1112	By Bike	Ranga Cha	Security
303	23-May-13	11:28	Sri Balaji Hardw		Dummy	1 1/4"	2	Nos		1112	By Bike	Ranga Cha	Security
303	23-May-13	11:28	Sri Balaji Hardw		Nipple	1 1/4"x 6"	1	Nos		1112	By Bike	Ranga Cha	Security
304	23-May-13	15:43	Prakash Hardwa		Reducer		1	No		-	By Hand	Rajamouli	Security

CHECKED:
 Quality Quantity
 By: *[Signature]* Dt: 23/5/13
 V. J. N. M.

Certified by *[Signature]*
 Admin Officer
 Vista Homes

Certified by *[Signature]*
 Project Manager
 Vista Homes

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

Vista Homes Building Material Rates Report

Supplier Name Anjaneyulu

Material Type	Rate
Water Tanker in Its 5500	0

Supplier Name GHMC Muncipal water Tan

Material Type	Rate
Water Tanker in Its	600

Supplier Name Parshuramulu

Material Type	Rate
Water Tanker in Its 5500	0

Supplier Name Sree Sai Charanya

Material Type	Rate
20 mm Metal in cft	25.2
Fine Robo Sand	33.6

Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Fine Robo Sand	33.6


Supplier Name V.Ashok


Material Type	Rate
Betamin	0

Supplier Name Vishwakarma Enterprises

Material Type	Rate
20 mm Metal in cft	25.2
Fine Robo Sand	33.6

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

Project Manager
Vista Homes

Certified by:

Admin Officer
Vista Homes