

Attendance Payment Summary Report Phase I From: 11/12

To: 17/12

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (14 detail records)

Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail record

Sum	1995
Sum	1995
Grand Total	1995

Certified by:

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by
G.tra's Suraloop
Project Manager/Engg
MEHTA & MODI HOMES

Detailed Attendance Report Phase I

From Date: 11-Dec-09

To Date: 17/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-09	9:00	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11-Dec-09	9:00	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
12-Dec-09	9:05	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Dec-09	9:05	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
13-Dec-09	6:00	6083	Saraswathi	MAN	EAR	FH	135	14:00	1	CA	Dept.	135
13-Dec-09	6:00	6082	Narayana	MAN	EAR	MH	150	14:00	1	CA	Dept.	150
14-Dec-09	9:05	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
14-Dec-09	9:05	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
15-Dec-09	9:05	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
15-Dec-09	9:05	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
16-Dec-09	9:10	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Dec-09	9:10	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
17-Dec-09	9:05	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Dec-09	9:05	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150

CHECKED
 Admin. Dept. - Audit
 Date: 17/12/09 Sig: [Signature]

CHECKED

Quantity:	Quality:
By: [Signature]	Date: 17.12.09

MEHTA & MODI HOMES
PHASE - II

Certified by:
 [Signature]
 A.O. 18/12
 Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:
 [Signature]
 Project Manager/Engg
MEHTA & MODI HOMES

Attendance Value Detailed Report Phase I

From Date: 11/12 To Date: 17/12

Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		7
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		14
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail	Sum		14
Grand Total			14

14
14

Certified by:

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by
G. Raj...
Project Manager/Engg
MEHTA & MODI HOMES

CHECKED
[Signature]
Admin. Officer - Audit
Date: 24/12/09

General Materials Inward Table Report Phase I

From: 11/12

To: 17/12

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1689	12-Dec-09	18:30	Lalitha Printing st	1	Diesel		200	litrs		2922	AP 29-799	Arvind	Shyam
1690	16-Dec-09	10:00	Shubham enter	1	Telephone cable	90mtrs	139	coils		12204	AP 29-799	Arvind	Shyam
1691	16-Dec-09	10:00	Sehgal Paper	1	CPI Papers	14Watt	12	Nos		3892	AP 29 799	Arvind	Shyam







