

Detailed Attendance Report Phase I

From Date: 19-Feb-10

To Date: 25/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-10	9:15	6082	Narayana	MAN	EAR	MH	150	18:00	1	CH	Job Work ✓	150
19-Feb-10	9:15	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CH	Job Work ✓	135
19-Feb-10	9:15	6068	saroja	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
20-Feb-10	9:20	6068	saroja	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
22-Feb-10	9:10	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept. ✓	150
22-Feb-10	9:10	6068	saroja	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
23-Feb-10	6:10	6068	saroja	MAN	EAR	FH	135	18:00	1.5	CA	Dept. ✓	202.5
23-Feb-10	6:10	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept. ✓	225
24-Feb-10	6:10	6068	saroja	MAN	EAR	FH	135	18:00	1.5	CA	Dept. ✓	202.5
24-Feb-10	6:10	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept. ✓	225
24-Feb-10	9:15	6570	Basanti	KUM	CIV	FH	115	18:00	1	CA	Job Work ✓	115
24-Feb-10	9:15	6569	Kumba	KUM	CIV	HM	250	18:00	1	CA	Job Work ✓	250
25-Feb-10	9:15	6569	Kumba	KUM	CIV	HM	250	18:00	1	61	Job Work ✓	250
25-Feb-10	9:15	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept. ✓	150
25-Feb-10	9:15	6068	saroja	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
25-Feb-10	9:15	6570	Basanti	KUM	CIV	FH	115	18:00	1	61	Job Work ✓	115

J.W-06
Dep-12
18

CHECKED	
Quantity	Quality
By <i>AS</i>	Date: 25/2/10
MEHTA & MODI HOMES PHASE - II	

Certified by: <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES
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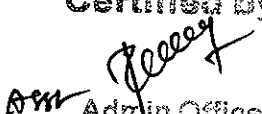
Certified by: <i>[Signature]</i> Project Manager/Engg MEHTA & MODI HOMES

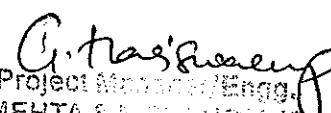
CHECKED
Admin/Officer - Audit
Date: 25/2/10 Sig: <i>[Signature]</i>


Attendance Value Detailed Report Phase I

From Date: 19/2/10 To Date: 25/2/10

Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		12
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail)	Sum		14
Contractor Name	Kumbha		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum		2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		4
Summary for 'Contractor Name' = Kumbha (4 detail records)	Sum		4
	Grand Total		18

Certified by:

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED
 Admin Officer - Audit
 Date: 02/3/10 Sig: 

Attendance Payment Summary Report Phase II From: 19/2/10

To: 25/2/10

Contractor Name G.Manyam (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)

Sum 1372.5

Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail recor

Sum 1372.5

Grand Total

1372.5

Certified by:
P. Mehta
Admin Officer
MEHTA & MODI HOMES

Certified by:
C. Dasgupta
Project Manager/Exec
MEHTA & MODI HOMES

Building Material Payment Report Phase II From: 19/2/10 To: 25/2/10

Supplier *Jangga Reddy*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Feb-10	11:15	5000	AP 29 V 3042	0.05	250
Summary for 'Material Type' = Water Tanker in lts (1 detail record)					
Sum		5000			250
Summary for 'Supplier' = Jangga Reddy (1 detail record)					
Sum		5000			250
Grand Total		5000			250

Certified by:
[Signature]
Gen Admin Officer
MEHTA & MODI HOMES

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

Attendance Payment Summary Report Phase I From: 19/2/10

To: 25/2/10

Contractor Name **G.Mannem (Earth work)**

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	1695 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	285 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail record		Sum	1980

Contractor Name **Kumbha**

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	730 ✓
Summary for 'Contractor Name' = Kumbha (4 detail records)		Sum	730
Grand Total			2710

Certified by:
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

note: paymen