

Detailed Attendance Report Phase II

From Date: 26-Dec-09

To Date: 26/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00		202	Job Work	125
26-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00		202	Job Work	300
26-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00		CA	Dept.	135
26-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00		CA	Dept.	135
26-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00		CA	Dept.	150

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By: <i>[Signature]</i>	Date: <i>28.12.09</i>

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 28-Dec-09

To Date: 28/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	✓	204	Job Work	125
28-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	✓	204	Job Work	300
28-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
28-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
28-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
28-Dec-09	9:10	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	202	Job Work	190
28-Dec-09	9:10	6391	Bramachary	DYC	CAR	MA	190	18:00	✓	202	Job Work	190

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 By *Jama* Date: 28.12.09
MEHTA & MODI HOMES
 PHASE - II

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 Asst. Admin Manager
MEHTA & MODI HOMES

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

Detailed Attendance Report Phase II

From Date: 29-Dec-09

To Date: 29/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	✓	200C	Job Work	125
29-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	✓	200C	Job Work	300
29-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
29-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
29-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150

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 By *[Signature]* Date: *29-12-09*
MEHTA & MODI HOMES
 PHASE - II

Certified by:
[Signature]
 Asst. Admin Manager
MEHTA & MODI HOMES

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

Detailed Attendance Report Phase II

From Date: 30-Dec-09

To Date: 30/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-09	9:10	6286	T ramaiah	MUR	PAI	MA	220	18:00	I CA	Dept.		220
30-Dec-09	9:10	6570	Basanti	KUM	CIV	FH	125	18:00	I 200C	Job Work		125
30-Dec-09	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	I 200C	Job Work		300
30-Dec-09	9:10	6068	Saroja	MAN	EAR	FH	135	18:00	I CA	Dept.		135
30-Dec-09	9:10	6067	Kausalya	MAN	EAR	FH	135	18:00	I CA	Dept.		135
30-Dec-09	9:10	6066	Mansoor	MAN	EAR	MH	150	18:00	I CA	Dept.		150

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 Quantity: Quality
 By *[Signature]* Date: 31-12-09
MEHTA & MODI HOMES
 PHASE - II

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[Signature]
 Asst. Admin Manager
MEHTA & MODI HOMES

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

Detailed Attendance Report Phase II

From Date: 31-Dec-09

To Date: 31/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00		200C	Job Work	125
31-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00		200C	Job Work	300
31-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00		CA	Dept.	135
31-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00		CA	Dept.	135
31-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00		CA	Dept.	150
31-Dec-09	10:00	6141	Raj	VER	ELE	MA	225	18:00		CA	Dept.	225
31-Dec-09	10:00	6139	Durga prasad	VER	ELE	MA	225	18:00		CA	Dept.	225

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 By: *Suma* Date: 31-12-09
MEHTA & MODI HOMES
 PHASE - II

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 Asst. Admin Manager
MEHTA & MODI HOMES

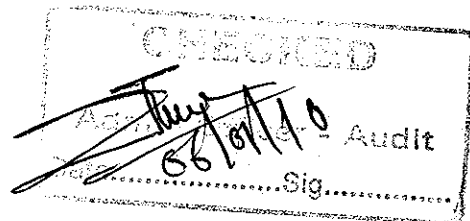
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 Project Manager/Engg.
MEHTA & MODI HOMES

Attendance Value Detailed Report Phase II From Date: 25/12 To Date: 31/12

Contractor Name	D Yadanandam (Carpenter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (1 det	Sum	2
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail	Sum	15
Contractor Name	J.Murali Dhar (Painter)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	1
Summary for 'Contractor Name' = J.Murali Dhar (Painter) (1 detail re	Sum	1
Contractor Name	Kumba (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	10
Summary for 'Contractor Name' = Kumba (Civil) (10 detail records)	Sum	10
Contractor Name	P Veeresh (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	2
Summary for 'Contractor Name' = P Veeresh (Electrician) (1 detail re	Sum	2
	Grand Total	30

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General Materials Inward Table Report Phase II From: 24/12 To: 30/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3461	28-Dec-09	17:15	Prompt computers	1	HP-Blank Cartridge		1	Nos		178	AP 10-ATN	arvind	Miljan
3462	29-Dec-09	16:00	Rajwal parveen enter	2	Cooks		1	Sets		10185	By hand	Taxman	Avinash
3462	29-Dec-09	16:00	Rajwal parveen enter	1	Vidley Ball		3	Nos		10185	By hand	Laxman	Avinash
3465	30-Dec-09	18:00	Maha-taxman ktrana	1	Acid		4	Nos			By hand	Mansoor	Avinash
<p><i>3464 - 30/12/09 - 18200 - Mahakraw repair - travel passbu To parcel -</i></p>													

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 Quantity: _____ Quality: _____
 By: *Sawa* Date: *31/12/09*
 MEHTA & MODI HOMES
 PHASE - II

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 Asst. Admin. Manager
 MEHTA & MODI HOMES

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

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 Audit

Attendance Payment Summary Report Phase II From: 25/12

To: 31/12

Contractor Name *D.Yadanandam (Carpenter)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	380 X
Summary for 'Contractor Name' = D.Yadanandam (Carpenter) (2 detail rec		Sum	380

Contractor Name *G.Manyam (Earth work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (15 detail records)		Sum	2100 X
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail recor		Sum	2100

Contractor Name *J.Murali Dhar (Painter)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	220 X
Summary for 'Contractor Name' = J.Murali Dhar (Painter) (1 detail record)		Sum	220

Contractor Name *Kumba (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	2125 X
Summary for 'Contractor Name' = Kumba (Civil) (10 detail records)		Sum	2125

Contractor Name *P.Veeresh (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	450 X
Summary for 'Contractor Name' = P.Veeresh (Electrician) (2 detail records)		Sum	450
		Grand Total	5275

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