

Total of Dept: 03 ~~10/28/01~~

Detailed Attendance Report Phase II

From Date: 15-Jan-10

To Date: 15/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jan-10	9:30	6453	Somana	MAN	EAR	MH	150	18:00	1 CA	Dept.		150
15-Jan-10	9:30	6454	Leelabati	MAN	EAR	FH	135	18:00	1 CA	Dept.		135
15-Jan-10	9:30	6081	Manjula	MAN	EAR	FH	135	18:00	1 CA	Dept.		135
15-Jan-10	10:00	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1 218	Job Work		250

04

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 Admin Office Audit
 Date: 25/01/10 Sig.....

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 Quantity: _____ Quality: _____
 By: *James* Date: 18.01.10
 MEHTA & MODI HOMES
 PHASE - II

Certified by:
James
 Ass. Admin Officer
 MEHTA & MODI HOMES

Certified by:
C. Hari Singh
 Project Manager/Engg.
 MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 16-Jan-10

To Date: 16/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-10	9:05	6072	Kamamma	MAN	EAR	FH	135	18:00	1 CA		Dept.	135
16-Jan-10	9:05	6071	Srinu	MAN	EAR	MH	150	18:00	1 CA		Dept.	150
16-Jan-10	9:10	6570	Basanti	KUM	CIV	FH	125	18:00	1 CA		Job Work	125
16-Jan-10	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	1 CA		Job Work	300
16-Jan-10	9:30	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1 216		Job Work	250

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 Admin Officer - Audit
 Date..... Sig.....

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 18.01.10

MEHTA & MODI HOMES
 PHASE - II

Certified by:
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 Asst-Admin Officer
MEHTA & MODI HOMES

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

Detailed Attendance Report Phase II

From Date: 18-Jan-10

To Date: 18/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	✓ CA	Job Work	✓	125
18-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	✓ CA	Job Work	✓	300
18-Jan-10	9:05	6072	Kamamma	MAN	EAR	FH	135	18:00	✓ CA	Dept.	✓	135
18-Jan-10	9:05	6071	Srinu	MAN	EAR	MH	150	18:00	✓ CA	Dept.	✓	150

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Admin. Officer - Audit

Date: *18/1/10* Sig: *[Signature]*

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Quantity:	Quality
By: <i>[Signature]</i>	Date: <i>18.01.10</i>

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]
Asst. Admin Officer
MEHTA & MODI HOMES

Certified by:

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

Detailed Attendance Report Phase II

From Date: 19-Jan-10

To Date: 19/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00		268	Job Work	125
19-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00		268	Job Work	300
19-Jan-10	9:05	6072	Kamamma	MAN	EAR	FH	135	18:00		CA	Dept.	135
19-Jan-10	9:05	6071	Srinu	MAN	EAR	MH	150	18:00		CA	Dept.	150

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Admin Officer Audit
Date.....*21/01/10*..... Sig.....

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Quantity:	Quality
By <i>[Signature]</i>	Date: <i>21.01.10</i>
MEHTA & MODI HOMES PHASE - II	

Certified by:

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Asst. Admin Officer
MEHTA & MODI HOMES

Certified by:

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

Detailed Attendance Report Phase II

From Date: 20-Jan-10

To Date: 20/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
20-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
20-Jan-10	9:05	6072	Kamamma	MAN	EAR	FH	135	18:00	1	CA	Dept	135
20-Jan-10	9:05	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept	150
20-Jan-10	9:30	6480	BIMMA	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
20-Jan-10	9:30	6719	Sailu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150

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Admin Officer / Audit

Date: *21/01/10* Sig: *[Signature]*

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Quantity:	Quality
By: <i>[Signature]</i>	Date: <i>21-01-10</i>

MEHTA & MODI HOMES
PHASE - II

Certified by:

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Asst. Admin Officer
MEHTA & MODI HOMES

Certified by:

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Project Manager/Engg.
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 21-Jan-10

To Date: 21/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
21-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
21-Jan-10	9:05	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
21-Jan-10	9:30	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135

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Admin Officer Audit
Date: *21/01/10* Sig.....

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By: <i>[Signature]</i>	Date: 21.01.10

**MEHTA & MODI HOMES
PHASE - II**

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Admin Officer
MEHTA & MODI HOMES

Certified by.

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Project Manager/Engg.
MEHTA & MODI HOMES

Attendance Payment Summary Report Phase II From: 14/1

To: 21/1

Contractor Name *G.Manyam (Earth work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	1845 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	300
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail recor		Sum	2145

Contractor Name *Kumba (Civil)*

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

Contractor Name *V.Lakshmana Rao*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	500 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (2 detail records)		Sum	500
Grand Total			4770


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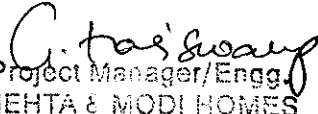
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 MEHTA & MODI HOMES

Hire Charges Payment Report Phase II From: 13/1 To: 21/1

Equipment Owner G.Snehalatha

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
18-Jan-10	JCB	AP 28 0466	1.25	650 per hr.	812.5
18-Jan-10	JCB	AP 28 0466	2.25	650 per hr.	1462.5
Summary for 'Vehicle Owner' = G.Snehalatha (2 detail record			Sum	3.5	2275
Grand Total			3.5		2275

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note:- payment from SOBDA

Attendance Value Detailed Report Phase II From Date: 14/1 To Date: 21/1

Contractor Name	G.Manyam (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 (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail)		Sum	15
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	V.Lakshmana Rao		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = V.Lakshmana Rao (2 detail record)		Sum	2
Grand Total			27

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Out of 104 + 104 + 104 + 104 =

27

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 Project Manager/Engg.
 MENTA & MODI HOMES

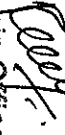
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 Date: *24/1/10* Sig.....

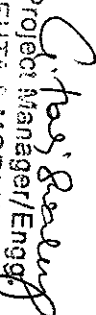
Hire Charges Detailed Report Phase II


From: 13/1


To: 21/1

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1722	18-Jan-10	G. Snehathaha	JCB	AP-28 0466	10:45	13:00	Excavation of naala	2.25	650 per hr.	1462.5
1722	18-Jan-10	G. Snehathaha	JCB	AP-28 0466	14:00	15:15	Excavation of naala	1.25	650 per hr.	812.5

Certified by.

 Admin Officer
 MEHTA & MODI HOMES

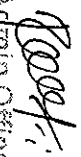
Certified by.

 Project Manager/Engineer
 MEHTA & MODI HOMES

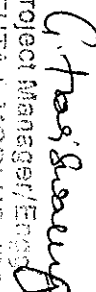
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 Admin Officer - Audit
 Date: 22/01/10
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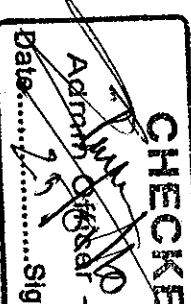
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 Quantity: 10
 By: 
 Date: 22-01-10
 MEHTA & MODI HOMES
 PHASE - II

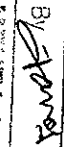
General Materials Inward Table Report Phase II From: 13/1 To: 21/1

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3473	13-Jan-10	15:30	Arora enterprises	1	Gym cycle with charges		1	Nos		1547	AP 28 X 6	Vishwanat	Ashish
3474	15-Jan-10	17:35	Venketa ramana bind	2	Box files		5	Nos		2088	AP 10 AY	Arvind	Ashish
3474	15-Jan-10	17:35	Venketa ramana bind	1	Marker		5	Nos		2088	AP 10 AY	Arvind	Ashish
3475	18-Jan-10	14:05	Krishna trades	1	capacitor		2	Nos		25	AP 28 J 70	T. Sudhaka	Ashish
3476	19-Jan-10	11:30	greet well-mobile poi	1	Charger		1	Nos			AP 28 J 70	T. Sudhaka	Ashish
3477	19-Jan-10	11:30	dinesh electrical	1	Adaptor		1	Nos			AP 28 J 70	T. Sudhaka	Ashish
3478	19-Jan-10	13:10	Rama bakers	1	Tata phone recharge		2	Nos		57	By hand	Milan	Ashish

Certified by:

 Admin Officer
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 Project Manager/Engg
 MEHTA & MODI HOMES

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 Admin Officer - Audit
 Date: 22.01.10 Sig:

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 Quantity: 10
 Quality: 10
 By: 
 Date: 22.01.10
 MEHTA & MODI HOMES
 PHASE - II