

Total - 23

J Shrotri - 13

Sept - 10

Detailed Attendance Report Phase II

From Date: 29-Jan-10

To Date: 4/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	PIX	Job Work	300
29-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	PIX	Job Work	125
29-Jan-10	9:05	6422	Pullama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
30-Jan-10	9:00	6422	Pullama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
30-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
30-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
01-Feb-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
01-Feb-10	9:00	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
01-Feb-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
01-Feb-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
02-Feb-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
02-Feb-10	9:05	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Feb-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
02-Feb-10	9:05	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
03-Feb-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
03-Feb-10	9:00	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
03-Feb-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
03-Feb-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Feb-10	9:00	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Feb-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
04-Feb-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
04-Feb-10	10:30	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	200C	Job Work	250

23

**CHECKED**  
 Admin *[Signature]* 12/02/10 - Audit  
 Date: 12/02/10 Sig: .....

**CHECKED**  
 Quantity: Quality  
 By: *[Signature]* Date: 4/2/10  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

Attendance Value Detailed Report Phase II From Date: 29/1 To Date: 4/2

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail)	Sum		10
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		12
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)	Sum		12
Contractor Name	V.Lakshmana Rao		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		1
Summary for 'Contractor Name' = V.Lakshmana Rao (1 detail record)	Sum		1
Grand Total			23

1  
1  
1  
23



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Asst. Admin Officer  
MEHTA & MODI HOMES

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Project Manager/Engg  
MEHTA & MODI HOMES

**Attendance Payment Summary Report Phase II** From: 29/1

To: 4/2

*Contractor Name* G.Manyam (Earth work)

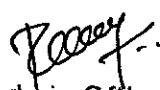
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (10 detail records)		1410 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail recor		1410

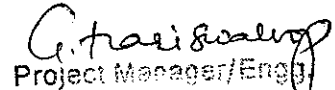
*Contractor Name* Kumba (Civil)

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (12 detail records)		2550 ✓
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)		2550

*Contractor Name* V.Lakshmana Rao (camel)

Payment Type	Job Work → ON/AE - 105003	Sum
Summary for 'Payment Type' = Job Work (1 detail record)		250 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (1 detail record)		250
<b>Grand Total</b>		<b>4210</b>

**Certified by:**  
  
 Asst Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**  
  
 Project Manager/Eng  
 MEHTA & MODI HOMES

**Building Material Payment Report Phase II** From: 29/1

To: 4/2

Supplier

Jangga Reddy

Material Type

Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Jan-10	15:37	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:**  
*Jeccey*  
Asst. Admin Officer  
MEHTA & MODI HOMES

**Certified by:**  
*G. Das' bhaloo*  
Project Manager/Engg  
MEHTA & MODI HOMES

**Building Material Inward Detailed Report Phase II** From: 29/1

To: 4/2

Inward No 493 Date 30-Jan-10 Time Supplier 15:37 Jangga-Reddy Material Type Water Tanker in Its Quantity 5000 Vehicle No AP 29 V 3042 Delivered By Party Received By Security Amount 250/-

**CHECKED**

Quantity	Quality
By <u>[Signature]</u>	Date <u>03/02/10</u>
MEHTA & MODI HOMES PHASE - II	

**Certified by:** [Signature]  
Asst Admn Officer  
MEHTA & MODI HOMES

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

**CHECKED**

Admin [Signature] Audit

Date 12/2 Sig.....

# Building Material Rates Report Phase II

Supplier Name      Jangga Reddy

Material Type	Rate
Water Tanker in Its	0.05

**CHECKED**  
Admin. *[Signature]* - Audit  
Date: 12/02/10      Sig: .....

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

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

General Materials Inward Table Report Phase II From: 29/1

To: 4/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3489	29-Jan-10	14:10	Head office	1	Visiting cards		200	Nos		1462	AP 28170	T. Sudhakar	Ashish
3490	02-Feb-10	19:30	Venkkatramana bind	8	Stapler		2	Nos		2150	AP 7256	Arvind	Ashish
3490	02-Feb-10	19:30	Venkkatramana bind	7	Calculator		1	Nos		2150	AP 7256	Arvind	Ashish
3490	02-Feb-10	19:30	Venkkatramana bind	5	Empty CD's		8	Nos		2150	AP 7256	Arvind	Ashish
3490	02-Feb-10	19:30	Venkkatramana bind	4	Blue pens		5	Nos		2150	AP 7256	Arvind	Ashish
3490	02-Feb-10	19:30	Venkkatramana bind	3	Black Pens		12	Nos		2150	AP 7256	Arvind	Ashish
3490	02-Feb-10	19:30	Venkkatramana bind	2	Red pens		12	Nos		2150	AP 7256	Arvind	Ashish
3491	02-Feb-10	19:30	Head office	2	Blue pens		100	Nos		12852	AP 13 X 4	Arvind	Ashish
3491	02-Feb-10	19:30	Head office	1	White covers		100	Nos		12852	AP 13 X 4	Arvind	Ashish
3491	02-Feb-10	19:30	Head office	1	Brown covers		100	Nos		12852	AP 13 X 4	Arvind	Ashish

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *Am* Date: 05/02/10  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

**CHECKED**  
 Admin: *[Signature]* Date: \_\_\_\_\_  
 Audit: *[Signature]* Date: \_\_\_\_\_  
 Sign: \_\_\_\_\_