

dept:

Total - 09

**Detailed Attendance Report Phase II**

From Date: 12-Feb-10

To Date: 18/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-10	9:10	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:10	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
15-Feb-10	9:00	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
15-Feb-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
16-Feb-10	9:10	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Feb-10	9:10	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
17-Feb-10	9:00	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Feb-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
18-Feb-10	9:00	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135

09

**CHECKED**

*[Signature]*  
Admin Officer - Audit

Date.....Sig.....

**CHECKED**

Quantity:	Quality
By <i>ASW</i>	Date: <i>18/02/10</i>

**MEHTA & MODI HOMES**  
PHASE - II

**Certified by:**

*[Signature]*

*ASW* - Admin Officer  
**MEHTA & MODI HOMES**

**Certified by:**

*[Signature]*

Project Manager/Engg.  
**MEHTA & MODI HOMES**

Attendance Value Detailed Report Phase II From Date: 12/2 To Date: 18/2

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	9
Summary for 'Contractor Name' = G.Manyam (Earth work) (9 detail r		Sum	9
		Grand Total	9

**CHECKED**  
Admin Officer - Audit  
Date..... Sig.....

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

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

General Materials Inward Table Report Phase II From: 15/2

To: 17/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3499	15-Feb-10	17:35	Sainath		Turner Cartridge		1	Nos		796	By hand	Bhanu	Ashish
3500	16-Feb-10	18:50	venkatarajanna bindin		White Papers		5	Bundles		2183	By hand	Arvind	Ashish
3501	17-Feb-10	18:55	Head office		material Issue authorisati		6	Nos		12869	By hand	Arvind	Ashish
3504	17-Feb-10	18:55	Head office		Debit Voucher book		1	Nos		12869	By hand	Arvind	Ashish
3501	17-Feb-10	18:55	Head office		Quart Bottles	50ml	2	Nos		12869	By hand	Arvind	Ashish

**CHECKED**

Quantity:	Quality:
By <i>Arvind</i>	Date: 19/2/10
MEHTA & MODI HOMES PHASE - II	

Certified by:

*Arvind*  
Admin Officer  
MEHTA & MODI HOMES

Certified by:

*Chas Suresh*  
Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

*Arvind*  
Admin Officer - Audit  
Date: 22/2/10  
Sig: .....

**Attendance Payment Summary Report Phase II** From: 12/2

To: 18/2

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

**Payment Type**                      **Dept.**


Summary for 'Payment Type' = Dept. (9 detail records)

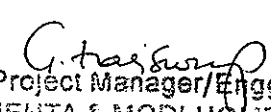
**Sum**                                      1275

Summary for 'Contractor Name' = G.Manyam (Earth work) (9 detail records)

**Sum**                                      1275

**Grand Total**                                      1275

**Certified by:**  
  
0227 - Admin Officer  
MEHTA & MODI HOMES

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