

Total 78

VSC - Detailed Attendance Repo 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	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	CRS	Dept.	240
12-Feb-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1	CRS	Dept.	240
12-Feb-10	9:00	0007	Badhru	TRB	CIV	MH	150	18:00	1	CRS	Dept.	150
12-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1	CRS	Dept.	125
12-Feb-10	9:10	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	CRS	Dept.	125
12-Feb-10	9:10	0008	Shyam	TRB	CIV	MH	150	18:00	1	CRS	Dept.	150
15-Feb-10	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
15-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
15-Feb-10	9:05	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	CA	On Ac.	125
15-Feb-10	9:05	0007	Badhru	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
15-Feb-10	9:05	0014	Sandhya	TRB	CIV	FH	125	18:00	1	CA	On Ac.	125
15-Feb-10	9:10	0022	Manyamma	Man	EAR	FH	135	18:00	1	18	On Ac.	135
15-Feb-10	9:10	0016	Srinu	Man	EAR	MH	150	18:00	1	18	On Ac.	150
15-Feb-10	9:10	0017	Srinath	Man	EAR	MH	150	18:00	1	18	On Ac.	150
15-Feb-10	9:10	0021	Veeru	Man	EAR	FH	135	18:00	1	18	On Ac.	135
16-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1	8	On Ac.	125
16-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
16-Feb-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	8	On Ac.	125
16-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	Dept.	240
16-Feb-10	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	CA	On Ac.	240
16-Feb-10	9:05	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
16-Feb-10	9:05	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
16-Feb-10	9:10	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac.	125
16-Feb-10	9:10	0011	Raghu	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
16-Feb-10	9:10	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
16-Feb-10	9:10	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
16-Feb-10	9:12	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac.	125
16-Feb-10	9:12	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
16-Feb-10	9:12	0025	Bhagwan	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
16-Feb-10	9:12	0014	Sandhya	TRB	CIV	FH	125	18:00	1	8	On Ac.	125
16-Feb-10	9:13	0026	Kantarao	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
16-Feb-10	9:15	0017	Srinath	Man	EAR	MH	150	18:00	1	CRS	Job Work	150
16-Feb-10	9:15	0018	Raghu	Man	EAR	MH	150	18:00	1	CRS	Job Work	150
16-Feb-10	9:16	0020	Bhima	Man	EAR	MH	150	18:00	1	CRS	Job Work	150
16-Feb-10	9:18	0021	Veeru	Man	EAR	FH	135	18:00	1	CRS	Job Work	135
16-Feb-10	9:20	0001	T.Rambabu	TRB	CIV	HM	300	18:00	1	8	On Ac.	300
17-Feb-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
17-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
17-Feb-10	9:00	0011	Raghu	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
17-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
17-Feb-10	9:00	0014	Sandhya	TRB	CIV	FH	125	18:00	1	8	On Ac.	125
17-Feb-10	9:05	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	8	On Ac.	125
17-Feb-10	9:05	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
17-Feb-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
17-Feb-10	9:07	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
17-Feb-10	9:07	0026	Kantarao	TRB	CIV	MA	240	18:00	1	8	On Ac.	240
17-Feb-10	9:07	0025	Bhagwan	TRB	CIV	MA	240	18:00	1	8	On Ac.	240

CHECKED
 Friday, February 19, 2010
 Quantity: _____ Quality: _____
 By: D. Red Date: 19/2/10
 MEHTA & MODI HOMES
 PHASE VII

CHECKED
 Admin Officer - Audit
 Date: 19/2/10 Sig: _____
 Certified by: _____
 Admin Officer
 MEHTA & MODI HOMES

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	9:10	0007	Badhru	TRB	CIV	MH	150	18:00	1/8		On Ac.	150
17-Feb-10	9:10	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
17-Feb-10	9:10	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
17-Feb-10	9:10	0013	Sujanathi	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
17-Feb-10	9:10	0002	Banchit	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
17-Feb-10	9:10	0024	Kunthi	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
17-Feb-10	9:15	0017	Srinath	Man	EAR	MH	150	18:00	1/CRS		Job Work	150
17-Feb-10	9:15	0023	Bullama	Man	EAR	FH	135	18:00	1/CRS		Job Work	135
17-Feb-10	9:15	0022	Manyamma	Man	EAR	FH	135	18:00	1/8		On Ac.	135
17-Feb-10	9:15	0018	Raghu	Man	EAR	MH	150	18:00	1/8		On Ac.	150
18-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
18-Feb-10	9:00	0014	Sandhya	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
18-Feb-10	9:00	0009	Ranjit	TRB	CIV	MH	150	18:00	1/8		On Ac.	150
18-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1/CA		Dept.	150
18-Feb-10	9:05	0005	Munna	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
18-Feb-10	9:05	0002	Banchit	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
18-Feb-10	9:05	0007	Badhru	TRB	CIV	MH	150	18:00	1/8		Dept.	150
18-Feb-10	9:05	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
18-Feb-10	9:05	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
18-Feb-10	9:05	0011	Raghu	TRB	CIV	MH	150	18:00	1/8		On Ac.	150
18-Feb-10	9:10	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
18-Feb-10	9:10	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
18-Feb-10	9:10	0006	Venkat	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
18-Feb-10	9:10	0026	Kantarao	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
18-Feb-10	9:10	0010	Jairam	TRB	CIV	MH	150	18:00	1/8		On Ac.	150
18-Feb-10	9:10	0024	Kunthi	TRB	CIV	FH	125	18:00	1/8		On Ac.	125
18-Feb-10	9:10	0025	Bhagwan	TRB	CIV	MA	240	18:00	1/8		On Ac.	240
18-Feb-10	9:15	0017	Srinath	Man	EAR	MH	150	18:00	1/CA		On Ac.	150
18-Feb-10	9:15	0018	Raghu	Man	EAR	MH	150	18:00	1/CA		On Ac.	150
18-Feb-10	9:15	0022	Manyamma	Man	EAR	FH	135	18:00	1/CA		On Ac.	135
18-Feb-10	9:15	0023	Bullama	Man	EAR	FH	135	9:15	1/CA		On Ac.	135

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CHECKED
 Quantity: Quality
 By: *D. Red* Date: *18/02/10*
 MEHTA & MODI HOMES
 PHASE VII

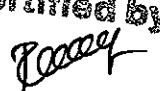
CHECKED
 Admin Office - Audit
 Date: *18/02/10* Sig: *[Signature]*

Certified by:
[Signature]
 Admin Officer
 MEHTA & MODI

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

VSC - Attendance Value Detailed Report From Date: 16-Feb-10 To Date: 18/2

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		5
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		10
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail	Sum		16
Contractor Name	T.Rambabu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		7
Summary for 'Payment Type' = Dept. (8 detail records)	Sum		12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		17
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		10
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		50
Summary for 'Contractor Name' = T.Rambabu (Civil) (20 detail recor	Sum		62
Grand Total			78

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 Date: 22/2/10
 Sig: _____

VSC - Attendance Payment Summary Report

From: 12/2

To: 18/2

Contractor Name *G.Manyam (Earth works)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	870
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	1425
Summary for 'Contractor Name' = G.Manyam (Earth works) (16 detail recor		Sum	2295

Contractor Name *T.Rambabu (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2020
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (50 detail records)		Sum	9205
Summary for 'Contractor Name' = T.Rambabu (Civil) (62 detail records)		Sum	11225
		Grand Total	13520

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[Signature]
Project Manager/Engg.
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VSC - Hire Charges Payment Report From: 12/2

To: 18/2

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
12-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
15-Feb-10	Tractor	AP 21 V 3872	0.5	160	Per trip	80
15-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
16-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
16-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
17-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
17-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
18-Feb-10	Tractor	AP 21 V 3872	0.5	160	Per trip	80
18-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
Summary for 'Vehicle Owner' = T.Durgaiah (10 detail record			Sum	9		1440
Grand Total			9			1440

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[Signature]
Admin Officer
MEHTA & MODI HOMES

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

VSC - General Materials Inward Table Report From: 12/2 To: 18/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
391	15-Feb-10	10:37	phase III		pcc-cement	50kgs	10	bags		1101	AP 21 V-3	Surya	Darpan
391	15-Feb-10	10:37	phase III		Fine-sand	50kgs	100	ch		1101	AP 21 V-3	Surya	Darpan
392	16-Feb-10	10:48	phase III		cearitics	50kgs	40	nos		1104	AP 21 V-3	Surya	Darpan
392	16-Feb-10	10:48	phase III		pcc-cement	50kgs	15	bags		1104	AP 21 V-3	Surya	Darpan
393	16-Feb-10	11:36	phase III		Fine sand	50kgs	100	ch		1105	AP 21 V-3	Surya	Darpan
394	16-Feb-10	12:30	phase III		Gumpha-	50kgs	3	nos		1106	By hand	Surya	Darpan
394	16-Feb-10	12:30	phase III		Pot	50kgs	1	nos		1106	By hand	Surya	Darpan
394	16-Feb-10	12:30	phase III		Bucket	50kgs	2	nos		1106	By hand	Surya	Darpan
395	17-Feb-10	11:09	phase III		pcc-cement	50kgs	20	bags		1108	AP 21 V-3	Surya	Darpan
396	17-Feb-10	12:09	phase III		Fine-sand	50kgs	100	ch		1109	AP 21 V-3	Surya	Darpan
397	18-Feb-10	9:58	phase III		pcc-cement	50kgs	10	bags		1110	AP 21 V-3	Surya	Darpan
398	18-Feb-10	11:20	phase III		Ballies	18	15	nos		1111	AP 21 V-3	Surya	Darpan

CHECKED

Quantity:	Quality:
By <u>D. D. S.</u>	Date: <u>19/2/10</u>

MEHTA & MODI HOMES
PHASE-VII

Certified by:

[Signature]

Mr. Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/ENGR.
MEHTA & MODI HOMES

CHECKED

Admin Officer Audit

Date: 22/2/10 Sig: [Signature]

VSC - Hire Charges Detailed Report From: 12/2 To: 18/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
417	12-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:27	10:30	granite	1	160	Per trip	160
418	12-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:05	11:08	granite	1	160	Per trip	160
419	15-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:37	10:56	Fine sand & cement	1	160	Per trip	160
420	15-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	16:33	16:52	Tadka	0.5	160	Per trip	80
421	16-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	10:48	11:11	Columns & cement	1	160	Per trip	160
422	16-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:36	11:56	Fine sand	1	160	Per trip	160
423	17-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:09	11:37	ppc cement	1	160	Per trip	160
424	17-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	12:09	12:48	Fine sand	1	160	Per trip	160
425	18-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	9:58	10:23	PPC cement	1	160	Per trip	160
426	18-Feb-10	T.Durgaiiah	Tractor	AP 21 V 3872	11:30	11:51	Ballies	0.5	160	Per trip	80

CHECKED

Quantity:	Quality:
By <i>D. Desai</i>	Date: <i>19/2/10</i>
MEHTA & MODI HOMES	
PHASE - M1	

Certified by.

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 Asst Admin Officer
 MEHTA & MODI HOMES

CHECKED

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

Certified by:

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