

VSC - Detailed Attendance Repo

From Date: ~~26-Feb-10~~ To Date: ~~4/3/10~~

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-10	9:00	0014	Sandhya	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
26-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
26-Feb-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
26-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
26-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
26-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1 CA		Dept. ✓	150
26-Feb-10	9:10	0038	Nagender	PVR	ELE	MA	225	18:00	1 8		On Ac. ✓	225
26-Feb-10	9:10	0039	Durgaprasad	PVR	ELE	MA	225	18:00	1 8		On Ac. ✓	225
26-Feb-10	9:10	0040	K.Shafeeq	PVR	ELE	MA	225	18:00	1 8		On Ac. ✓	225
26-Feb-10	9:10	0041	Nagraj	PVR	ELE	MA	225	18:00	1 8		On Ac. ✓	225
26-Feb-10	9:10	0042	raju	PVR	ELE	MA	225	18:00	1 8		On Ac. ✓	225
27-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
27-Feb-10	9:00	0014	Sandhya	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
27-Feb-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
27-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1 CA		Dept. ✓	150
27-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
27-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
27-Feb-10	9:05	0039	Durgaprasad	PVR	ELE	MA	225	18:00	1 8		On Ac. ✓	225
27-Feb-10	9:05	0038	Nagender	PVR	ELE	MA	225	18:00	1 8		On Ac. ✓	225
02-Mar-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
02-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1 CA		Dept. ✓	150
02-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
02-Mar-10	9:00	0007	Badhru	TRB	CIV	MH	150	18:00	1 8		On Ac. ✓	150
02-Mar-10	9:05	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
02-Mar-10	9:05	0006	Venkat	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
02-Mar-10	9:05	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
02-Mar-10	9:10	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
02-Mar-10	9:10	0010	Jairam	TRB	CIV	MH	150	18:00	1 8		On Ac. ✓	150
02-Mar-10	9:10	0024	Kunthi	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
03-Mar-10	9:00	0024	Kunthi	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
03-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1 CA		Dept. ✓	150
03-Mar-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
03-Mar-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
03-Mar-10	9:05	0006	Venkat	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
03-Mar-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	1 8		On Ac. ✓	150
03-Mar-10	9:05	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1 8		On Ac. ✓	125
03-Mar-10	9:05	0002	Banchit	TRB	CIV	MA	240	18:00	1 CRS		On Ac. ✓	240
03-Mar-10	9:05	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1 8		On Ac. ✓	240
03-Mar-10	9:15	0033	Jangir	Man	EAR	MH	150	18:00	1 CRS		Job Work ✓	150
03-Mar-10	9:15	0037	Bal raj	MAL	CEN	MA	180	14:00	0.5 CRS		Job Work ✓	90
03-Mar-10	9:15	0036	Nagraj	MAL	CEN	MA	180	14:00	0.5 CRS		Job Work ✓	90
03-Mar-10	9:15	0034	Venkatamma	Man	EAR	FH	135	18:00	1 CRS		Job Work ✓	135
03-Mar-10	9:15	0022	Manyamma	Man	EAR	FH	135	18:00	1 CRS		Job Work ✓	135
03-Mar-10	9:15	0023	Bullama	Man	EAR	FH	135	18:00	1 CRS		Job Work ✓	135
03-Mar-10	9:15	0029	C.kumar	Man	EAR	MH	150	18:00	1 CRS		Job Work ✓	150
03-Mar-10	9:15	0019	Ranjith	Man	EAR	MH	150	18:00	1 CRS		Job Work ✓	150
03-Mar-10	9:15	0030	Chinamma	Man	EAR	FH	135	18:00	1 CRS		Job Work ✓	135

Dep-04  
J.W-08  
Ae-3A  
46

Thursday, March 04, 2010

**CHECKED**

Quantity:	Quality
By: D. Rai	Date: 4/3/10
MEHTA & MODI HOMES	
PHASE - II	

**Certified by:**

Am  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

A. Sai Sivaloop  
Project Manager/Engg.  
MEHTA & MODI HOMES

Certified by:  
10/03/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-10	9:20	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
04-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
04-Mar-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
04-Mar-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
04-Mar-10	9:00	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
04-Mar-10	9:05	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
04-Mar-10	9:05	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
04-Mar-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
04-Mar-10	9:05	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
04-Mar-10	9:05	0002	Banchit	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
04-Mar-10	9:10	0029	C.kumar	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
04-Mar-10	9:10	0033	Jangir	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
04-Mar-10	9:10	0034	Venkatamma	Man	EAR	FH	135	18:00	1	CRS	Job Work ✓	135
04-Mar-10	9:10	0022	Manyamma	Man	EAR	FH	135	18:00	1	CRS	Job Work ✓	135
04-Mar-10	9:10	0019	Ranjith	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
04-Mar-10	9:10	0030	Chinamma	Man	EAR	FH	135	18:00	1	CRS	Job Work ✓	135
04-Mar-10	9:20	0037	Bal raj	MAL	CEN	MA	180	14:00	0.5	CRS	Job Work ✓	90
04-Mar-10	9:20	0035	Mallesh	MAL	CEN	MA	180	14:00	0.5	CRS	Job Work ✓	90
04-Mar-10	9:20	0036	Nagraj	MAL	CEN	MA	180	14:00	0.5	CRS	Job Work ✓	90

Depnol  
 2 wif. 3  
 Alc-9  
 17.5  
 17.10

CHECKED	
Quantity:	Quality
By: <i>D. Sai</i>	Date: 4/3/10
MEHTA & MODI HOMES PHASE - II	

<b>Certified by:</b> <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES
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<b>Certified by:</b> <i>[Signature]</i> Project Manager/Engg MEHTA & MODI HOMES
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<b>Certified by:</b> <i>[Signature]</i> 10/3/10
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**VSC - Attendance Value Detailed Report**

From Date: 03-Mar-10

To Date: 4/3/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth works) (4 detail		Sum	13
Contractor Name	Malllesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2.5
Summary for 'Contractor Name' = Malllesh (Centring) (2 detail record		Sum	2.5
Contractor Name	P.Veeresh (Elecetrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	7
Summary for 'Contractor Name' = P.Veeresh (Elecetrical) (2 detail re		Sum	7
Contractor Name	T.Rambabu (Civil)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	13
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	36
Summary for 'Contractor Name' = T.Rambabu (Civil) (18 detail recor		Sum	41
		Grand Total	63.5

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

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

**Certified by:**  
*[Signature]*  
 Admin Officer  
 MEHTA & MODI HOMES  
 10/3/10

VSC - Attendance Payment Summary Report

From: 26/2/10

To: 4/3/10

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (13 detail records) **Sum**

Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail recor) **Sum**

1845 1100  
1845

**Contractor Name** *Malllesh (Centring)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum**

Summary for 'Contractor Name' = Malllesh (Centring) (5 detail records) **Sum**

450 1000  
450

**Contractor Name** *P.Veeresh (Elecetrical)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum**

Summary for 'Contractor Name' = P.Veeresh (Elecetrical) (7 detail records) **Sum**

1575  
1575

**Contractor Name** *T.Rambabu (Civil)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum**

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records) **Sum**

Summary for 'Contractor Name' = T.Rambabu (Civil) (41 detail records) **Sum**

750

6695

7445

**Grand Total**

11315

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Admin Officer  
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*[Signature]*  
Project Manager/Engg.  
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VSC - Hire Charges Payment Report From: 26/2/10

To: 4/3/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
02-Mar-10	Tractor	AP 21 V 3872	1	160	Per trip	160
02-Mar-10	Tractor	AP 21 V 3872	1	160	Per trip	160
03-Mar-10	Tractor	AP 21 V 3872	1	160	Per trip	160
03-Mar-10	Tractor	AP 21 V 3872	1	160	Per trip	160
Summary for 'Vehicle Owner' = T.Durgaiah (5 detail records)			Sum	5		800

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Mar-10	Tractor	AP 21 U 6822	1	160	Per trip	160
Summary for 'Vehicle Owner' = Uttaiah (1 detail record)			Sum	1		160

Grand Total 6 960

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

VSC - Building Material Payment Report

From: 26/2/10

To: 4/3/10

Supplier

Srinath

Material Type

Robo sand

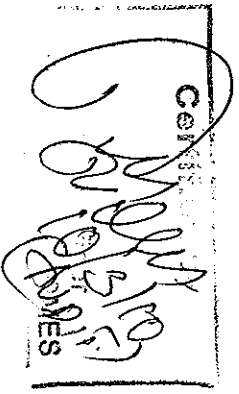
Date	Time	Quantity	Vehicle No	Rate	Amount
04-Mar-10	12:15	16.17	AP 28 X 9599	390	6306.3
Summary for 'Material Type' = Robo sand (1 detail record)					
Sum		16.17			6306.3
Summary for 'Supplier' = Srinath (1 detail record)					
Sum		16.17			6306.3
Grand Total		16.17			6306.3

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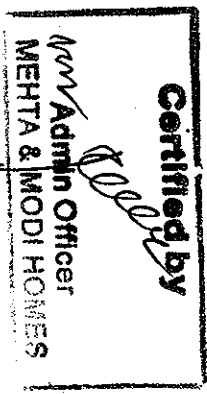
Certified by  
*[Signature]*  
Project Manager/Engg.  
MEHTA & MODI HOMES

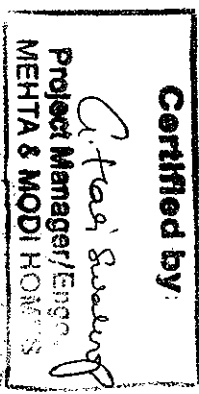
VSC - General Materials Inward Table Report From: 26/2/10 To: 4/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
417	26-Feb-10	10:35	phase III		PVC Pipe	1 1/2"	1	nos		1133	By hand	surya	Darpan
417	26-Feb-10	10:35	phase III		Hacksaw blade		2	nos		1133	By hand	surya	Darpan
417	26-Feb-10	10:35	phase III		pvc tape		2	nos		1133	By hand	surya	Darpan
417	26-Feb-10	10:35	phase III		pvc bend	1"	20	nos		1133	By hand	surya	Darpan
417	26-Feb-10	10:35	phase III		Junction Box	1"	6	nos		1133	By hand	surya	Darpan
417	26-Feb-10	10:35	phase III		Junction Box	3"x4"	5	nos		1133	By hand	surya	Darpan
417	26-Feb-10	10:35	phase III		PVC Pipe	1"	8	nos		1133	By hand	surya	Darpan
418	26-Feb-10	11:00	phase III		Sponge		4	nos		1134	By hand	surya	Darpan
418	26-Feb-10	11:00	phase III		Plastic Rope		5	nos		1134	By hand	surya	Darpan
418	26-Feb-10	11:00	phase III		Bombay Broom		2	nos		1134	By hand	surya	Darpan
418	26-Feb-10	11:00	phase III		ppc cement		10	kags		1135	AP 21 V 3	surya	Darpan
419	27-Feb-10	10:03	phase III		Fine sand		100	ch		1135	AP 21 V 3	surya	Darpan
419	27-Feb-10	10:03	phase III		Metal box	3mm	20	nos		12398	AP 29 T 9	Arvind	Darpan
420	27-Feb-10	15:10	shubham enterpr		ppc cement		10	kags		1136	AP 21 V 3	Surya	Darpan
421	02-Mar-10	10:43	phase III		Red Brick		500	nos		1136	AP 21 V 3	Surya	Darpan
421	02-Mar-10	10:43	phase III		Kabootar jali		2	nos		1138	By hand	surya	Darpan
422	02-Mar-10	12:40	phase III		ppc cement	50kgs	25	kags		1140	AP 21 V 3	surya	Darpan
423	03-Mar-10	10:08	phase III		Ballie		27	nos		1140	AP 21 V 3	surya	Darpan
423	03-Mar-10	10:08	phase III		coarse sand		100	ch		1142	AP 21 V 3	surya	Darpan
424	03-Mar-10	12:11	phase III		20mm		100	ch		1143	AP 21 U 6	surya	Darpan
425	03-Mar-10	12:48	phase III		Hallow bricks	4x8x16	476	nos		124	AP 07 Q 2	party	Darpan

Checked by  
  
 MEHTA & MODI HOMES

**CHECKED**  
 By D. Raj Date 5/3/10  
 MEHTA & MODI HOMES  
 PHASE - VM

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 26/2/10 To: 4/3/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
440	27-Feb-10	T.Durgaiath	Tractor	AP 21 V 3872	10:03	10:25	Fine sand	1	160 Per trip	160
441	02-Mar-10	T.Durgaiath	Tractor	AP 21 V 3872	9:48	10:22	4" hollow bricks	1	160 Per trip	160
442	02-Mar-10	T.Durgaiath	Tractor	AP 21 V 3872	10:42	11:10	red bricks	1	160 Per trip	160
443	03-Mar-10	T.Durgaiath	Tractor	AP 21 V 3872	10:08	10:32	Cement bags & ballies	1	160 Per trip	160
444	03-Mar-10	T.Durgaiath	Tractor	AP 21 V 3872	12:41	12:28	coarse sand	1	160 Per trip	160
445	03-Mar-10	Utaiath	Tractor	AP 21 U 6822	12:48	13:16	20mm metal	1	160 Per trip	160

Checked by: *[Signature]*  
 Date: 03/03/10  
 MEHTA & MODI HOMES

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: D. Rai Date: 05/3/10  
 MEHTA & MODI HOMES  
 PHASE - VII

Certified by: *[Signature]*  
 4<sup>th</sup> Admin Officer  
 MEHTA & MODI HOMES

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

Certified by: \_\_\_\_\_  
 Admin Officer  
 MEHTA & MODI HOMES



# VSC - Building Material Rates Report

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Vishwa karma enterprises

Material Type	Rate
Robo sand	390

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*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

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

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

VSC - Building Material Inward Detailed Report

From: 26/2/10

To: 4/3/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
220	04-Mar-10	12.15 Srinath	Robo sand	16.17	AP 28 X 9599	Party	Nikas	6306.3

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

**CHECKED**

Quantity:	Quality
By D. Srinath	Date: 5/3/10
MEHTA & MODI HOMES PHASE - II	

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

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

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