

Total - 61

Dept. 15

PMR - Detailed Attendance Report

From Date: 22-Jan-10 To Date: 22/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-10	8:00	1907	Nandu	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:00	2183	Jantu	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:00	4150	Komal	SKP	CIV	MH	150	18:00	/	D	On Ac.	150
22-Jan-10	8:01	3507	Atamaram	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:01	3508	Radhika	SKP	CIV	FH	125	18:00	/	D	On Ac.	125
22-Jan-10	8:01	4128	Manoj Kumar	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:02	1906	Toomeshss	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:02	2035	Amrikabai	SKP	CIV	FH	125	18:00	/	D	On Ac.	125
22-Jan-10	8:02	4101	Tumanlal	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:03	4071	Dilip	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:03	2310	Sukal Bai	SKP	CIV	FH	125	18:00	/	D	On Ac.	125
22-Jan-10	8:03	4250	Suraj Singh	SKP	CIV	MH	150	18:00	/	D	On Ac.	150
22-Jan-10	8:04	4249	Sanjay	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:04	4137	Rakesh Kumar	SKP	CIV	MH	150	18:00	/	D	On Ac.	150
22-Jan-10	8:04	4340	Govind	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:05	4151	Narayan	SKP	CIV	MH	150	18:00	/	D	On Ac.	150
22-Jan-10	8:05	4179	Radhika	SKP	CIV	FH	125	18:00	/	D	On Ac.	125
22-Jan-10	8:05	3509	Saritha	SKP	CIV	FH	125	18:00	/	D	On Ac.	125
22-Jan-10	8:05	4310	Radha Shyam	SKP	CIV	MH	150	18:00	/	D	On Ac.	150
22-Jan-10	8:06	4341	Amrika	SKP	CIV	FH	125	18:00	/	D	On Ac.	125
22-Jan-10	8:06	4131	Kusaylal	SKP	CIV	FH	125	18:00	/	D	On Ac.	125
22-Jan-10	8:08	4345	Sashie	ARM	CAR	MA	190	18:00	/	D	On Ac.	190
22-Jan-10	8:08	3909	Jethuram	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:08	4129	Musudum	SKP	CIV	MA	240	18:00	/	D	On Ac.	240
22-Jan-10	8:09	3817	Vijay	ARM	CAR	MA	190	18:00	/	D	On Ac.	190
22-Jan-10	9:15	4359	Premdas	MAN	EAR	MH	150	18:00	/	CA	Dept.	150
22-Jan-10	9:15	3989	E Rama	MAN	EAR	FH	135	18:00	/	CA	Dept.	135
22-Jan-10	9:15	4183	U.Venkanna	MAN	EAR	MH	150	18:00	/	CA	Dept.	150
22-Jan-10	9:16	4184	Upendrakka	MAN	EAR	FH	135	18:00	/	CA	Dept.	135
22-Jan-10	9:16	4196	Sirsa	MAN	EAR	FH	135	18:00	/	CA	Dept.	135
22-Jan-10	9:16	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	/	CA	Dept.	150
22-Jan-10	9:17	2358	Raheemunisha	MAN	EAR	FH	135	18:00	/	CA	Dept.	135
22-Jan-10	9:17	4171	Ramachandra	MAN	EAR	MH	150	18:00	/	CA	Dept.	150
22-Jan-10	9:18	2794	Srinu	MAN	EAR	MH	150	18:00	/	CA	Dept.	150
22-Jan-10	9:18	4353	P Somesh	HAM	PAI	MA	220	18:00	/	D	On Ac.	220
22-Jan-10	9:18	4031	Narsing	HAM	PAI	MA	220	18:00	/	D	On Ac.	220
22-Jan-10	9:19	2010	P. Sri Hari	MAN	EAR	MH	150	18:00	/	CA	Dept.	150
22-Jan-10	9:19	2801	P Sri Latha	MAN	EAR	FH	135	18:00	/	CA	Dept.	135
22-Jan-10	9:19	2011	Laxmi	MAN	EAR	FH	135	18:00	/	CA	Dept.	135
22-Jan-10	9:20	4369	Ramanamma	MAN	EAR	FH	135	18:00	/	CA	Dept.	135
22-Jan-10	9:20	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	/	CA	Dept.	240
22-Jan-10	9:20	4364	Mehand kuma	SKP	CIV	MH	150	18:00	/	D	On Ac.	150
22-Jan-10	9:20	3336	B Anjaneylu	GSR	ELE	MH	150	18:00	/	D	On Ac.	160
22-Jan-10	9:30	2172	Damodar Redd	GSR	ELE	MA	225	18:00	/	D	On Ac.	225
22-Jan-10	9:30	4204	S.Kumar	MUR	MA	MH	150	18:00	/	D	On Ac.	150
22-Jan-10	9:30	4138	Akshay	MUR	MA	MH	200	18:00	/	CA	Dept.	200
22-Jan-10	9:45	3441	Raju	MAB	WEL	MA	190	18:00	/	D	On Ac.	190

61

**CHECKED**  
 Date: 22/1/10  
 Sig: [Signature]


**Certified by:**  
 [Signature]  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**


**Certified by:**  
 A. V. [Signature]  
 22-1-10  
**Admin Officer**  
**PARAMOUNT BUILDERS**

**CHECKED**  
 Page 1 of 2  
**Quantity**  
 By: [Signature]  
 Dt: 29/01/10  
**PARAMOUNT BUILDERS**

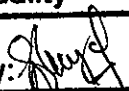
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-10	9:45	1789	S K mahoob	MAB	WEL	CO	250	18:00	✓	D	On Ac.	250
22-Jan-10	9:45	4377	G.Raju	GSR	ELE	MA	225	18:00	✓	D	On Ac.	225
22-Jan-10	9:46	4257	Pramod	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
22-Jan-10	9:46	4199	P Raghu	GSR	ELE	MH	160	18:00	✓	D	On Ac.	160
22-Jan-10	9:47	4211	Rakesh Kumar	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
22-Jan-10	9:47	4234	Prem Kumar	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
22-Jan-10	9:47	4215	Raja	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
22-Jan-10	9:48	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
22-Jan-10	9:48	4258	Raj Kumar	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
22-Jan-10	9:48	4248	Alay Prasad	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
22-Jan-10	9:48	4224	B.D.Yadagiri	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
22-Jan-10	9:49	4267	B.Venkatesh	GVE	TIL	MA	300	18:00	✓	D	On Ac.	300
22-Jan-10	9:49	4378	Pavan Kumar	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
22-Jan-10	9:50	4243	Rambabu	GVE	TIL	MH	175	18:00	✓	D	On Ac.	175

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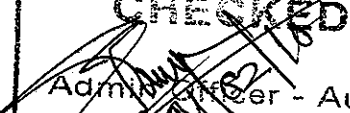
**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
 29-1-10  
**Admin Officer**  
**PARAMOUNT BUILDERS**

**CHECKED**

Quality	Quantity
By: 	Dt. 29/1/10

**PARAMOUNT BUILDERS**

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

Total - 65 *best*

**PMR - Detailed Attendance Report**

From Date: 23-Jan-10 To Date: 23/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-10	8:01	1907	Nandu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:01	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
23-Jan-10	8:01	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
23-Jan-10	8:02	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:02	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
23-Jan-10	8:02	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
23-Jan-10	8:03	2310	Sukal Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
23-Jan-10	8:03	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
23-Jan-10	8:03	4137	Rakesh Kumar	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
23-Jan-10	8:04	4250	Suraj Singh	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
23-Jan-10	8:04	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:04	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
23-Jan-10	8:05	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:05	4179	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
23-Jan-10	8:05	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
23-Jan-10	8:06	4150	Komal	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
23-Jan-10	8:06	3909	Jethuram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:06	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:07	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:07	4101	Tumanlal	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:07	4128	Manoj Kumar	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:08	4031	Narsing	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
23-Jan-10	8:08	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	8:08	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
23-Jan-10	9:10	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Jan-10	9:10	3989	E Rama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:10	4183	U.Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Jan-10	9:11	2794	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Jan-10	9:11	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Jan-10	9:11	2010	P. Sri Hari	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Jan-10	9:12	2358	Raheemunisha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:12	4196	Sirsa	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:12	4359	Premdas	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Jan-10	9:13	2011	Laxmi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:13	4184	Upendrakka	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:13	2801	P Sri Latha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:14	2183	Jantu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
23-Jan-10	9:14	4204	S.Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
23-Jan-10	9:14	4269	Ammulu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
23-Jan-10	9:14	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
23-Jan-10	9:16	4345	Sashie	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
23-Jan-10	9:16	3817	Vijay	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
23-Jan-10	9:16	3441	Raju	MAB	WEI	MA	190	18:00	1	D	On Ac.	190
23-Jan-10	9:17	2172	Damodar Redd	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
23-Jan-10	9:17	3336	B Anjaneylu	GSR	ELE	MH	160	18:00	1	D	On Ac.	160
23-Jan-10	9:17	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
23-Jan-10	9:18	4224	B.D.Yadagiri	JSA	PAI	MA	220	18:00	1	D	On Ac.	220

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**CHECKED**  
 Date: 23-1-10  
 Sig: [Signature]

29 January, 2010

**Certified by:**  
 [Signature]  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
 [Signature]  
**Admin Officer**  
**PARAMOUNT BUILDERS**

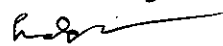
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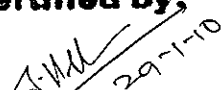
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By: [Signature]	Date: 29/01/10

**PARAMOUNT BUILDERS**

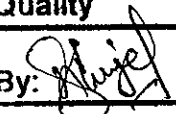
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-10	9:18	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
23-Jan-10	9:18	4138	Akshay	AKS	PLU	MA	200	18:00	✓	CA	Dept.	200
23-Jan-10	9:32	4169	Ameer	MAB	WEL	MA	190	18:00	✓	D	On Ac.	190
23-Jan-10	9:32	1789	S K mahooob	MAB	WEL	CO	250	18:00	✓	D	On Ac.	250
23-Jan-10	9:32	4243	Rambabu	GVE	TIL	MH	175	18:00	✓	D	On Ac.	175
23-Jan-10	9:33	4267	B.Venkatesh	GVE	TIL	MA	300	18:00	✓	D	On Ac.	300
23-Jan-10	9:33	4257	Pramod	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
23-Jan-10	9:33	4378	Pavan Kumar	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
23-Jan-10	9:34	4199	P Raghu	GSR	ELE	MH	160	18:00	✓	D	On Ac.	160
23-Jan-10	9:34	4115	G Srinivas Ra	GSR	ELE	CO	250	18:00	✓	D	On Ac.	250
23-Jan-10	9:34	3830	Manoj Kumar	GSR	ELE	MA	225	18:00	✓	D	On Ac.	225
23-Jan-10	9:35	4211	Rakesh Kumar	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
23-Jan-10	9:35	4328	Papu Kumar	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
23-Jan-10	9:35	4258	Raj Kumar	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
23-Jan-10	9:36	4215	Raja	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
23-Jan-10	9:36	4248	Alay Prasad	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
23-Jan-10	10:06	2081	Abdul Rauf	MUS	PLU	MA	200	18:00	✓	D	On Ac.	200
23-Jan-10	10:06	4234	Prem Kumar	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220

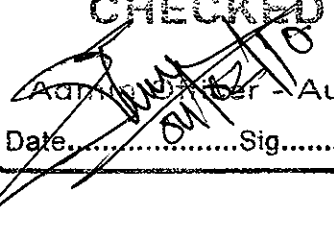
18

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

**CHECKED**

Quality	Quantity
By: 	Dt: 29/01/10
<b>PARAMOUNT BUILDERS</b>	


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


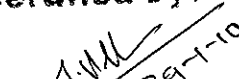
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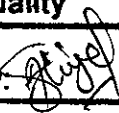
**PMR - Detailed Attendance Report**

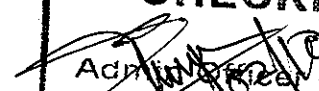
From Date: 24-Jan-10 To Date: 24/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-10	7:30	4128	Manoj Kumar	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:30	3507	Atamaram	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:30	1906	Toomeshss	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:31	4249	Sanjay	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:31	4151	Narayan	SKP	CIV	MH	150	17:00	✓	D	On Ac.	150
24-Jan-10	7:31	1907	Nandu	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:32	4101	Tumanlal	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:32	3909	Jethuram	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:32	2183	Jantu	SKP	CIV	MA	240	17:00	✓	D	On Ac.	240
24-Jan-10	7:33	4250	Suraj Singh	SKP	CIV	MH	150	17:00	✓	D	On Ac.	150
24-Jan-10	7:33	4150	Komal	SKP	CIV	MH	150	17:00	✓	D	On Ac.	150
24-Jan-10	7:33	4137	Rakesh Kumar	SKP	CIV	MH	150	17:00	✓	D	On Ac.	150
24-Jan-10	7:34	4310	Radha Shyam	SKP	CIV	MH	150	17:00	✓	D	On Ac.	150
24-Jan-10	9:30	4169	Ameer	MAB	WEL	MA	190	16:00	0.75	D	On Ac.	142.5
24-Jan-10	9:30	1789	S K mahoob	MAB	WEL	CO	250	16:00	0.75	D	On Ac.	187.5

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

<b>CHECKED</b>	
<b>Quality</b>	<b>Quantity</b>
<b>By:</b> 	<b>Dt:</b> 29/01/10
<b>PARAMOUNT BUILDERS</b>	

**CHECKED**  
  
**Admin Officer - Audit**  
**Date:** 24/01/10 **Sig:** .....

Total - 84.7h Dep - 137h

PMR - Detailed Attendance Report

From Date: 25-Jan-10 To Date: 25/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-10	8:00	1907	Nandu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:00	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
25-Jan-10	8:00	4101	Tumanlal	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:02	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:02	4250	Suraj Singh	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
25-Jan-10	8:03	3909	Jethuram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:03	4128	Manoj Kumar	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:03	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:04	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
25-Jan-10	8:04	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:04	4179	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
25-Jan-10	8:05	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:05	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
25-Jan-10	8:05	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
25-Jan-10	8:06	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:06	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
25-Jan-10	8:06	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
25-Jan-10	8:07	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
25-Jan-10	8:07	2310	Sukal Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
25-Jan-10	8:07	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
25-Jan-10	8:08	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
25-Jan-10	8:08	3817	Vijay	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
25-Jan-10	8:08	4345	Sashie	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
25-Jan-10	9:01	4204	S.Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
25-Jan-10	9:02	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Jan-10	9:02	4196	Sirsa	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:02	2358	Raheemunisha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:15	4184	Upendrakka	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:15	4183	U.Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Jan-10	9:15	2794	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Jan-10	9:16	2801	P Sri Latha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:16	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Jan-10	9:17	4031	Narsing	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
25-Jan-10	9:17	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
25-Jan-10	9:17	4358	Ramesh	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
25-Jan-10	9:18	2011	Laxmi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:18	2010	P. Sri Hari	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Jan-10	9:18	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
25-Jan-10	9:20	4269	Ammulu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
25-Jan-10	9:21	2172	Damodar Redd	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
25-Jan-10	9:21	4178	E Narasimha	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
25-Jan-10	9:21	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
25-Jan-10	9:22	4138	Akshay	AKS	CIV	MH	200	18:00	1	CA	Dept.	200
25-Jan-10	9:22	4377	G.Raju	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
25-Jan-10	9:30	3441	Raju	MAB	WEL	MA	190	18:00	1	D	On Ac.	190
25-Jan-10	9:30	4257	Pramod	JSA	PAI	MA	220	18:00	1	D	On Ac.	220
25-Jan-10	9:30	4378	Pavan Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150

137

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**CHECKED**  
 29 January 2010  
 Admin Officer - Audit  
 Date: [Signature] Sig: [Signature]

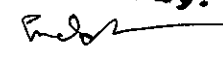
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 Project Manager/Engg.  
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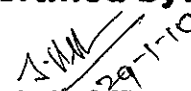
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 Admin Officer  
 PARAMOUNT BUILDERS

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 Page 1 of 2  
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 By: [Signature] Dt: 29/01/10  
 PARAMOUNT BUILDERS

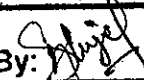
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-10	9:30	4328	Papu Kumar	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
25-Jan-10	9:31	4169	Ameer	MAB	WEL	MA	190	18:00	✓	D	On Ac.	190
25-Jan-10	9:31	1789	S K mahoob	MAB	WEL	CO	250	18:00	✓	D	On Ac.	250
25-Jan-10	9:31	4211	Rakesh Kumar	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
25-Jan-10	9:32	4234	Prem Kumar	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
25-Jan-10	9:32	4248	Alay Prasad	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
25-Jan-10	9:32	4215	Raja	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
25-Jan-10	9:33	4199	P Raghu	GSR	ELE	MH	160	18:00	✓	D	On Ac.	160
25-Jan-10	9:33	4115	G Srinivas Ra	GSR	ELE	CO	250	18:00	✓	D	On Ac.	250
25-Jan-10	9:33	4224	B.D.Yadagiri	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
25-Jan-10	9:34	4258	Raj Kumar	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
25-Jan-10	9:34	2936	Narayan Parda	SY	PLU	MA	200	18:00	✓	D	On Ac.	200
25-Jan-10	9:34	2937	Kailash Kabi	SY	PLU	MA	200	18:00	✓	D	On Ac.	200
25-Jan-10	9:35	4177	Chandra Moul	SY	PLU	MA	200	18:00	✓	D	On Ac.	200
25-Jan-10	10:30	4243	Rambabu	GVE	TIL	MH	175	18:00	0.75	CA	Dept.	131.25
25-Jan-10	10:30	4241	Y.Venkatesh	GVE	TIL	MA	300	18:00	0.75	D	On Ac.	225
25-Jan-10	10:30	4267	B.Venkatesh	GVE	TIL	MA	300	18:00	0.75	D	On Ac.	225
25-Jan-10	10:31	2081	Abdul Rauf	MUS	PLU	MA	200	18:00	0.75	D	On Ac.	150
25-Jan-10	10:31	4229	G Mallesh	SY	PLU	MA	200	18:00	0.75	D	On Ac.	150

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**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

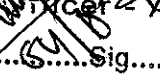
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**Admin Officer**  
**PARAMOUNT BUILDERS**

**CHECKED**

Quality	Quantity
By: 	Dt: 29/01/10

**PARAMOUNT BUILDERS**

**CHECKED**

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

Total - 63 / Sep - 13

PMR - Detailed Attendance Report

From Date: 27-Jan-10 To Date: 27/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-10	8:01	4137	Rakesh Kumar	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	8:01	4179	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Jan-10	8:01	4128	Manoj Kumar	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:02	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:02	1907	Nandu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:02	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:03	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	8:03	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	8:03	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Jan-10	8:04	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:04	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:04	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Jan-10	8:05	2183	Jantu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:05	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:05	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Jan-10	8:06	2310	Sukal Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Jan-10	8:06	3909	Jethuram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:06	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Jan-10	8:07	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Jan-10	8:07	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	8:07	4250	Suraj Singh	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	9:00	2092	B Souha	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	9:00	4364	Mehand kuma	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	9:00	4359	Premdas	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Jan-10	9:01	2794	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Jan-10	9:01	4357	Amar	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Jan-10	9:01	4138	Akshay	AKS	PLU	MA	200	18:00	1	CA	Dept.	200
27-Jan-10	9:02	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Jan-10	9:02	2010	P. Sri Hari	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Jan-10	9:02	4196	Sirsa	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:03	4184	Upendrakka	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:03	2358	Raheemunisha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:03	2801	P Sri Latha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:04	4178	E Narasimha	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	9:04	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
27-Jan-10	9:04	2011	Laxmi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:05	4031	Narsing	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
27-Jan-10	9:10	4269	Ammulu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
27-Jan-10	9:10	4204	S.Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	9:10	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
27-Jan-10	9:15	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
27-Jan-10	9:20	4150	Komal	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Jan-10	9:20	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Jan-10	9:30	4377	G.Raju	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
27-Jan-10	9:30	3441	Raju	MAB	WEL	MA	190	18:00	1	D	On Ac.	190
27-Jan-10	9:30	2172	Damodar Redd	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
27-Jan-10	9:31	4199	P Raghu	GSR	ELE	MH	160	18:00	1	D	On Ac.	160

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 Certified by: [Signature]  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

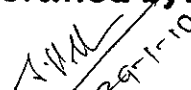
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 Quantity  
 By: [Signature]  
 Date: 29/01/10  
 Admin Officer  
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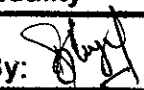
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-10	9:31	3336	B Anjaneylu	GSR	ELE	MH	160	18:00	✓	D	On Ac.	160
27-Jan-10	9:31	4257	Pramod	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
27-Jan-10	9:32	4328	Papu Kumar	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
27-Jan-10	9:32	4211	Rakesh Kumar	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
27-Jan-10	9:32	4378	Pavan Kumar	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
27-Jan-10	9:33	4361	Anil	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
27-Jan-10	9:33	4169	Ameer	MAB	WEL	MA	190	18:00	✓	D	On Ac.	190
27-Jan-10	9:33	4177	Chandra Moul	SY	PLU	MA	200	18:00	✓	D	On Ac.	200
27-Jan-10	9:34	4045	B Shiva Kuma	MAB	WEL	MH	140	18:00	✓	D	On Ac.	140
27-Jan-10	9:34	2198	Narsimha	MAB	WEL	MA	190	18:00	✓	D	On Ac.	190
27-Jan-10	9:35	2081	Abdul Rauf	MUS	PLU	MA	200	18:00	✓	D	On Ac.	200
27-Jan-10	9:35	4215	Raja	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
27-Jan-10	9:35	1789	S K mahoob	MAB	WEL	CO	250	18:00	✓	D	On Ac.	250
27-Jan-10	10:00	4258	Raj Kumar	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
27-Jan-10	10:00	4248	Alay Prasad	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
27-Jan-10	10:00	4229	G Mallesh	SY	PLU	MA	200	18:00	✓	D	On Ac.	200

16

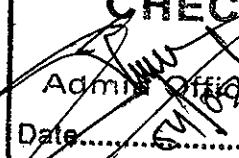
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**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

**CHECKED**

Quality	Quantity
By: 	Dt: 29/01/10

**PARAMOUNT BUILDERS**

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

Total - 67. ~~67~~ - 14.

PMR - Detailed Attendance Report

From Date: 28-Jan-10 To Date: 28/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-10	8:00	4250	Suraj Singh	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	8:00	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:00	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:01	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	8:01	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:01	2310	Sukal Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
28-Jan-10	8:02	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:02	4137	Rakesh Kumar	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	8:02	4101	Tumanlal	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:03	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
28-Jan-10	8:03	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
28-Jan-10	8:03	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
28-Jan-10	8:04	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	8:04	2183	Jantu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:04	1907	Nandu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:05	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:05	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
28-Jan-10	8:05	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
28-Jan-10	8:06	4150	Komal	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	8:06	3909	Jethuram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:06	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:07	4364	Mehand kuma	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	8:07	2092	B Souha	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:07	2777	Jangle Ram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	8:08	3274	Dhanender	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
28-Jan-10	9:00	4183	U.Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
28-Jan-10	9:00	2801	P Sri Latha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
28-Jan-10	9:00	2794	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
28-Jan-10	9:01	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
28-Jan-10	9:01	4196	Sirsa	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
28-Jan-10	9:01	4184	Upendrakka	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
28-Jan-10	9:02	2358	Raheemunisha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
28-Jan-10	9:02	4359	Premdas	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
28-Jan-10	9:02	4172	Srilakha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
28-Jan-10	9:03	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
28-Jan-10	9:04	4178	E Narasimha	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	9:04	4031	Narsing	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
28-Jan-10	9:04	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
28-Jan-10	9:05	4138	Akshay	AKS	PLU	MA	200	18:00	1	CA	Dept.	200
28-Jan-10	9:05	4204	S.Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
28-Jan-10	9:05	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
28-Jan-10	9:06	4345	Sashie	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
28-Jan-10	9:06	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
28-Jan-10	9:06	4269	Ammulu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
28-Jan-10	9:25	4003	R Parvathi	KRI	HAC	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:25	3817	Vijay	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
28-Jan-10	9:25	4000	P Raghunath	KRI	HAC	MH	150	18:00	1	CA	Job Work	150

67

29 January 2010  
**CHECKED**  
 Admin Officer - Audit  
 Date: 29/01/10 Sig: [Signature]

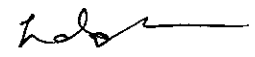
**Certified by:**  
 [Signature]  
 Project Manager/Engg.  
**PARAMOUNT BUILDERS**

**Certified by:**  
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 Admin Officer  
**PARAMOUNT BUILDERS**

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 Page 1 of 1  
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 By: [Signature] Dt: 29/01/10  
**PARAMOUNT BUILDERS**

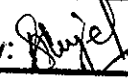
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-10	9:26	4115	G Srinivas Ra	GSR	ELE	CO	250	18:00	✓D		On Ac.	250
28-Jan-10	9:26	2172	Damodar Redd	GSR	ELE	MA	225	18:00	✓D		On Ac.	225
28-Jan-10	9:26	4001	A Raja	KRI	HAC	MH	150	18:00	✓CA		Job Work	150
28-Jan-10	9:27	1789	S K mahoob	MAB	WEL	CO	250	18:00	✓D		On Ac.	250
28-Jan-10	9:27	4169	Ameer	MAB	WEL	MA	190	18:00	✓D		On Ac.	190
28-Jan-10	9:45	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	✓D		On Ac.	220
28-Jan-10	9:45	4045	B Shiva Kuma	MAB	WEL	MH	140	18:00	✓D		On Ac.	140
28-Jan-10	9:45	2198	Narsimha	MAB	WEL	MA	190	18:00	✓D		On Ac.	190
28-Jan-10	9:46	4211	Rakesh Kumar	MUR	PAI	MA	220	18:00	✓D		On Ac.	220
28-Jan-10	9:46	4177	Chandra Moul	SY	PLU	MA	200	18:00	✓D		On Ac.	200
28-Jan-10	9:46	4234	Prem Kumar	MUR	PAI	MA	220	18:00	✓D		On Ac.	220
28-Jan-10	9:47	4361	Anil	MUR	PAI	MH	150	18:00	✓D		On Ac.	150
28-Jan-10	9:47	4378	Pavan Kumar	MUR	PAI	MH	150	18:00	✓D		On Ac.	150
28-Jan-10	9:47	4328	Papu Kumar	MUR	PAI	MH	150	18:00	✓D		On Ac.	150
28-Jan-10	9:48	4257	Pramod	JSA	PAI	MA	220	18:00	✓D		On Ac.	220
28-Jan-10	9:48	4258	Raj Kumar	JSA	PAI	MA	220	18:00	✓D		On Ac.	220
28-Jan-10	9:48	4377	G.Raju	GSR	ELE	MA	225	18:00	✓D		On Ac.	225
28-Jan-10	9:49	2081	Abdul Rauf	MUS	PLU	MA	200	18:00	✓D		On Ac.	200
28-Jan-10	9:49	4229	G Mallesh	SY	PLU	MA	200	18:00	✓D		On Ac.	200
28-Jan-10	10:50	4241	Y.Venkatesh	GVE	TIL	MA	300	18:00	✓CA		Dept	300

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**Admin Officer**  
**PARAMOUNT BUILDERS**

**CHECKED**

Quality	Quantity
By: 	Dt. 29/1/10

**PARAMOUNT BUILDERS**

**CHECKED**  
  
**Admin Officer - Audit**  
 Date..... 29/1/10 ..... Sig.....

PMR - Hire Charges Detailed Report From: 22/1/10 To: 28/1/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>579</del>	<del>28-Jan-10</del>	<del>Ranadheer</del>	<del>Tally Tractor</del>	<del>AP36U 335</del>	<del>10:21</del>	<del>10:21</del>	<del>Debris</del>	<del>1</del>	<del>160 Per Trip</del>	<del>160</del>
<del>580</del>	<del>28-Jan-10</del>	<del>Ranadheer</del>	<del>Tally Tractor</del>	<del>AP36U 335</del>	<del>11:51</del>	<del>11:51</del>	<del>Debris</del>	<del>1</del>	<del>160 Per Trip</del>	<del>160</del>
<del>581</del>	<del>28-Jan-10</del>	<del>Ranadheer</del>	<del>Tally Tractor</del>	<del>AP36U 335</del>	<del>12:29</del>	<del>13:00</del>	<del>Indoor Stone</del>	<del>1</del>	<del>160 Per Trip</del>	<del>160</del>
<del>582</del>	<del>28-Jan-10</del>	<del>Ranadheer</del>	<del>Tally Tractor</del>	<del>AP36U 335</del>	<del>14:51</del>	<del>15:18</del>	<del>Debris</del>	<del>1</del>	<del>160 Per Trip</del>	<del>160</del>
<del>583</del>	<del>28-Jan-10</del>	<del>Ranadheer</del>	<del>Tally Tractor</del>	<del>AP36U 335</del>	<del>15:53</del>	<del>16:44</del>	<del>Cadappa stone</del>	<del>1</del>	<del>160 Per Trip</del>	<del>160</del>

**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

**Certified by:**  
*[Signature]*  
 Admin Officer  
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Di. 29/1/10
PARAMOUNT BUILDERS	

**CHECKED**  
*[Signature]*  
 Admin Officer  
 Date: ..... ON ..... Sig: .....

**PMR - Outward Report**

From: 22/1/10

To: 28/1/10

No	Date	Time	To Location
61	22-Jan-10	11:00	Local Merchant for Sale
62	23-Jan-10	11:00	SYS Pumps (Raniganz)

Item Categor

Item Desc

Item Size

Quantity Units

Gate Pass N

Vehicle N

Delivered by

Received by

Old News Paper

98 Kgs

12627

Anand

Narasimha

Submercible Pump

1 Nos.

12628

AP29AG 592 Anand

T.Bhasker

**Certified by:**

*[Signature]*

Project Manager/Engg.  
PARAMOUNT BUILDERS

**Certified by:**

*[Signature]*

Admin Officer  
PARAMOUNT BUILDERS

**CHECKED**

Quality

Quantity

By: *[Signature]*

Date: 29/1/10

PARAMOUNT BUILDERS

**CHECKED**

Admin Officer - Audit

Date

Sig

**PMR - Cement Register Balance Report - 'D' Date: 28/1/10**

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)  
 Sum 0 ✓

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)  
 Sum 0 ✓

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (56 detail records)  
 Sum 0 ✓

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (716 detail records)  
 Sum -35 ✓  
 Grand Total -35

**CHECKED.**  
 Admin Officer Audit  
 Date: 29/1/10  
 Sig: [Signature]

**Certified by:**  
 [Signature]  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

**Certified by:**  
 [Signature]  
 Admin Officer  
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By: [Signature]	Dt 29/01/10
PARAMOUNT BUILDERS	

**PMR - Cement Register Report-D** From: 22/1/10

To: 28/1/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>822</del>	<del>22-Jan-10</del>	<del>9:40</del>	<del>Elevation plastering</del>	<del>PPC only</del>	<del>D</del>	<del>20</del>	<del>Security</del>
<del>823</del>	<del>23-Jan-10</del>	<del>9:45</del>	<del>Elevation plastering</del>	<del>PPC only</del>	<del>D</del>	<del>20</del>	<del>Security</del>
<del>824</del>	<del>23-Jan-10</del>	<del>10:15</del>	<del>Tiles Fitting</del>	<del>PPC only</del>	<del>D</del>	<del>1</del>	<del>Security</del>
<del>825</del>	<del>25-Jan-10</del>	<del>9:35</del>	<del>Elevation plastering</del>	<del>PPC only</del>	<del>D</del>	<del>15</del>	<del>Security</del>
<del>826</del>	<del>25-Jan-10</del>	<del>9:40</del>	<del>Cellar Plastering (2nd</del>	<del>PPC only</del>	<del>D</del>	<del>10</del>	<del>Security</del>
<del>827</del>	<del>27-Jan-10</del>	<del>9:45</del>	<del>Elevation plastering</del>	<del>PPC only</del>	<del>D</del>	<del>15</del>	<del>Security</del>
<del>828</del>	<del>28-Jan-10</del>	<del>9:40</del>	<del>Cellar Plastering (2nd</del>	<del>PPC only</del>	<del>D</del>	<del>15</del>	<del>Security</del>

**Certified by:**  
  
Project Manager/Engg.  
PARAMOUNT BUILDERS

**Certified by:**  
*A.M.M*  
*29-1-10*  
Admin Officer  
PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: <i>29/01/10</i>
PARAMOUNT BUILDERS	

**CHECKED**  
Admin Officer - Audit  
Date: *29/01/10* Sig.....

**PMR - Building Material Rates Report**

*(Padma Reddy)*

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand (B) - VIJ	624

Supplier Name Robo Silicon Pvt Ltd

Material Type	Rate
Robo Coarse Sand (In Tons)	405.6
Robo Fine Sand (In Tons)	442

Supplier Name Sai Datta Flyash Bricks

Material Type	Rate
Solid Bricks (4")	0
Solid Bricks (6")	0

*(K.V.L.N. Rao)*

Supplier Name Sai Ram Enterprises

Material Type	Rate
Red Soil in Cft	8.84
Stone Dust (300Cft)	11.783

Supplier Name Sai Vishal Enterprises


Material Type	Rate
Stone Dust( Cft )	11.44

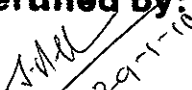
Supplier Name Siri Flaysh Bricks Industries


Material Type	Rate
Solid Bricks (4")	0
Solid Bricks (6")	0

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Red Bricks in Nos	2.288

**Certified by:**  
  
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**Certified by:**  
  
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**CHECKED**  
  
**Admin Officer - Audit**  
 Date ..... Sig.....



PMR - Building Material Inward Detailed Report From: 22/1/10 To: 28/1/10

Inward No 259 Date 22-Jan-10 Time Supplier 9:45 Material Type Slope Dust (300CN) Quantity 300 Vehicle No AP09W 7404 Delivered By Party Received By Security Amount 3534.9  
~~260~~ 23-Jan-10 6:38 Kiran Enterprises Fine Sand (B) - VII 24.51 AP24X 4159 Party Security 15294.24

14,792/-

**Certified by:**  
 Project Manager/Engg.  
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 Admin Officer  
 PARAMOUNT BUILDERS

<b>CHECKED</b>	
Quality	Quantity
By: <u>Shrey</u>	<u>22/01/10</u>
PARAMOUNT BUILDERS	

**CHECKED**  
 Admin Officer  
 Date: 22/01/10 Sig: [Signature] Audit

218 over load  
24.51 TCU.

22X624  
2.51X424  
14,792 ✓

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (54 detail records)	Sum	7395
Summary for 'Contractor Name' = G Manyem (Earth Work) (54 detail reco	Sum	7395

Contractor Name *A.Ramulu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1710
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (9 detail records)	Sum	1710

Contractor Name *Akshay (Plumber)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2012.5
Summary for 'Contractor Name' = Akshay (Plumber) (12 detail records)	Sum	2012.5

Contractor Name *B Hanumanth (Painting)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (44 detail records)	Sum	8120
Summary for 'Contractor Name' = B Hanumanth (Painting) (44 detail recor	Sum	8120

Contractor Name *B.Basappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2640
Summary for 'Contractor Name' = B.Basappa (Painter) (12 detail records)	Sum	2640

5000

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	1825
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records	Sum	1825

Contractor Name *G Srinivas Rao (Ele)*

Payment Type On Ac.

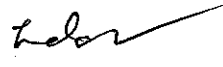
Summary for 'Payment Type' = On Ac. (40 detail records)	Sum	7712.5
Summary for 'Contractor Name' = G Srinivas Rao ( Ele ) (40 detail records)	Sum	7712.5

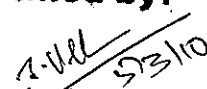
Contractor Name *G Venkateswara Rao ( Tiles )*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1131.25
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Payment Type On Ac.

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Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	3500
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (19 detail r	Sum	4631.25

**Contractor Name** *M D Mehboob (welding)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2460
Summary for 'Contractor Name' = M D Mehboob ( welding ) (12 detail rec	Sum	2460

**Contractor Name** *Muralidhar (Painting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records)	Sum	7300	6800/-
Summary for 'Contractor Name' = Muralidhar (Painting) (37 detail records)	Sum	7300	

**Contractor Name** *R.Srinivas Yadav (Plumber)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1600
Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (8 detail rec	Sum	1600

**Contractor Name** *Sirisha (Painting)*


**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3520	2960/-
Summary for 'Contractor Name' = Sirisha (Painting) (16 detail records)	Sum	3520	

**Contractor Name** *Sri Krishna Prajapathi*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (114 detail records)	Sum	21470
Summary for 'Contractor Name' = Sri Krishna Prajapathi (114 detail records	Sum	21470
<b>Grand Total</b>		<b>72396.25</b>

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**PMR Hire Charges Payment Report**

From: 26/2/10

To: 4/3/10

Equipment Owner K Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-Mar-10	Blade Tractor	AP24N 0449	2.5	275	per hr.	687.5
04-Mar-10	Blade Tractor	AP24N 0449	1.75	275	per hr.	481.25
04-Mar-10	Blade Tractor	AP24N 0449	3.5	275	per hr.	962.5
Summary for 'Vehicle Owner' = K Raghu (3 detail records)			Sum	7.75		2131.25

Equipment Owner Pochaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Mar-10	Chipping Machi		3.083	0	per hr.	0
04-Mar-10	Chipping Machi		4	0	per hr.	0
Summary for 'Vehicle Owner' = Pochaiah (2 detail records)			Sum	7.083		0

① 1200/- (kumpsum)

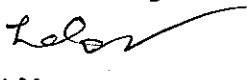
Equipment Owner Ranadheer

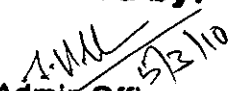
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
26-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
01-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
01-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
01-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
01-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
01-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
02-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
02-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
02-Mar-10	Trally Tractor	AP36U 335	1	500	Per Trip	500
02-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Mar-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
Summary for 'Vehicle Owner' = Ranadheer (13 detail records)			Sum	13		2420

Grand Total

27.833

4551.25

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**PMR - Building Material Payment Report**

From: 26/2/10

To: 4/3/10

*Supplier**Kiran Enterprises***Material Type**

Fine Sand (B) - VIJ

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Feb-10	8:34	23.65	AP29V 297	624	14757.6
Summary for 'Material Type' = Fine Sand (B) - VIJ (1 detail record)					
<b>Sum</b>		23.65			14757.6
Summary for 'Supplier' = Kiran Enterprises (1 detail record)					
<b>Sum</b>		23.65			14757.6

*Supplier**Mallaih***Material Type**

40MM (H.C) (200Cft)

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Feb-10	12:37	200	AP3U 1099	0	0
Summary for 'Material Type' = 40MM (H.C) (200Cft) (1 detail record)					
<b>Sum</b>		200			0
Summary for 'Supplier' = Mallaih (1 detail record)					
<b>Sum</b>		200			0

*Supplier**Sai Vishal Enterprises***Material Type**

20mm (400 Cft)

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Mar-10	14:09	400	AP13V 0944	18.376	7350.4
04-Mar-10	16:13	400	AP13V 0944	18.376	7350.4
Summary for 'Material Type' = 20mm (400 Cft) (2 detail records)					
<b>Sum</b>		800			14700.8
Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)					
<b>Sum</b>		800			14700.8

*Supplier**Vishwakarma Enterprises***Material Type**

Robo Fine Sand (In Tons)

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Mar-10	19:17	15.95	AP28X 9599	442	7049.9
Summary for 'Material Type' = Robo Fine Sand (In Tons) (1 detail record)					
<b>Sum</b>		15.95			7049.9
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)					
<b>Sum</b>		15.95			7049.9
<b>Grand Total</b>		1039.6			36508.3

**Certified by:**
  
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*Contractor Name G Manyem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (58 detail records)		Sum	8325 ✓
Summary for 'Contractor Name' = G Manyem (Earth Work) (58 detail reco		Sum	8325

*Contractor Name A.Ramulu (Carpenter)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	190
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	1995 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (12 detail records)		Sum	2185

*Contractor Name Akshay (Plumber)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2100 ✓
Summary for 'Contractor Name' = Akshay (Plumber) (12 detail records)		Sum	2100

*Contractor Name B Hanumanth (Painting)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	220 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (52 detail records)		Sum	9820 ✓
Summary for 'Contractor Name' = B Hanumanth (Painting) (53 detail recor		Sum	10040

*Contractor Name Duddi Neelaiah (Civil)*


Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2190 ✓
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records		Sum	2190

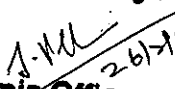
*Contractor Name G Srinivas Rao (Ele)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1155 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (30 detail records)		Sum	5680 ✓
Summary for 'Contractor Name' = G Srinivas Rao (Ele) (36 detail records)		Sum	6835 ✓

*Contractor Name G Venkateswara Rao (Tiles)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	1425 ✓

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Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (6 detail rec Sum 1425

Contractor Name *MD Mehboob (welding)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record) Sum 190 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records) Sum 3380

Summary for 'Contractor Name' = MD Mehboob (welding) (18 detail rec Sum 3570

Contractor Name *Muralidhar (Painting)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (47 detail records) Sum 9290

Summary for 'Contractor Name' = Muralidhar (Painting) (47 detail records) Sum 9290

8730/-

Contractor Name *Mustafa Ali (Plu)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record) Sum 200

Summary for 'Contractor Name' = Mustafa Ali (Plu) (1 detail record) Sum 200

Contractor Name *R.Srinivas Yadav (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) Sum 1600

Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (8 detail rec Sum 1600

Contractor Name *Sirisha (Painting)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records) Sum 4400

Summary for 'Contractor Name' = Sirisha (Painting) (20 detail records) Sum 4400

3700/-

Contractor Name *Sri Krishna Prajapathi*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (130 detail records) Sum 24270

Summary for 'Contractor Name' = Sri Krishna Prajapathi (130 detail records) Sum 24270

Contractor Name *Yesu Das (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum 390

Summary for 'Contractor Name' = Yesu Das (Civil) (2 detail records) Sum 390

1500/-

Grand Total 76820

26 February, 2010

Page 2 of 2

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*[Signature]*  
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**Certified by:**  
**Admin Officer**  
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**PMR - Building Material Payment Report**

From: 19/2/10

To: 25/2/10

*Supplier**Mallaih***Material Type** 40MM (H.C) (200Cft)

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Feb-10	14:03	200	AP3U 1099	0	0
23-Feb-10	17:15	200	AP3U 1099	0	0
24-Feb-10	9:29	200	AP3U 1099	0	0
25-Feb-10	9:20	200	AP3V 1099	0	0

Summary for 'Material Type' = 40MM (H.C) (200Cft) (4 detail records)

Sum 800 0

**Material Type** Morrur In Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Feb-10	12:17	300	AP29V 3119	0	0
23-Feb-10	13:45	300	AP29V 3119	0	0
25-Feb-10	11:51	300	AP29V 3118	0	0

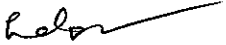
Summary for 'Material Type' = Morrur In Cft (3 detail records)

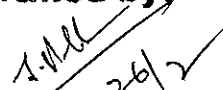
Sum 900 0

Summary for 'Supplier' = Mallaih (7 detail records)

Sum 1700 0

**Grand Total** 1700 0

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**PMR Hire Charges Payment Report**

From: 19/2/10


To: 25/2/10


Equipment Owner Ranadheer

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
19-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
19-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
19-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
19-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
20-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
20-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
20-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
20-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
20-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
20-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
22-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
22-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
22-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
22-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
22-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
22-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
23-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
23-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
23-Feb-10	Trally Tractor	AP36U 335	0.5	160	Per Trip	80
23-Feb-10	Trally Tractor	AP36U 335	0.5	160	Per Trip	80
24-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
24-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
24-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
25-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
25-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
25-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160

Summary for 'Vehicle Owner' = Ranadheer (27 detail records) Sum 26 4160

Grand Total 26 4160

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**Admin Officer**  
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26 February, 2010

**PMR - Building Material Payment Report** From: 15/1/10 To: 21/1/10

*Supplier* **Robo Silicon Pvt Ltd**

**Material Type** Robo Fine Sand (In Tons)

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Jan-10	12:22	17.82	AP11X 8904	442	7876.44

Summary for 'Material Type' = Robo Fine Sand (In Tons) (1 detail record)

**Sum** 17.82 7876.44

Summary for 'Supplier' = Robo Silicon Pvt Ltd (1 detail record)

**Sum** 17.82 7876.44

*Supplier* **Sai Ram Enterprises**

**Material Type** Red Soil in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Jan-10	11:06	200	AP09T 7599	8.84	1768
18-Jan-10	16:18	200	AP09T 7599	8.84	1768


Summary for 'Material Type' = Red Soil in Cft (2 detail records)

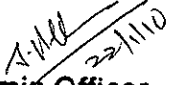
**Sum** 400 3536

Summary for 'Supplier' = Sai Ram Enterprises (2 detail records)

**Sum** 400 3536

**Grand Total** 417.82 11412.44

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**Certified by:**  
  
**Admin Officer**  
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Contractor Name G Manyem (Earth Work)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (55 detail records)		Sum	7830 ✓
Summary for 'Contractor Name' = G Manyem (Earth Work) (55 detail reco		Sum	7830

Contractor Name A.Ramulu (Carpenter)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	1520 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (8 detail records)		Sum	1520

Contractor Name Akshay (Plumber)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	1000 ✓
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)		Sum	1000

Contractor Name B Hanumanth (Painting)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	(2650) ✓
Summary for 'Contractor Name' = B Hanumanth (Painting) (13 detail recor		Sum	(2650) → 2,440

Contractor Name Duddi Neelaiah (Civil)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	1700 ✓
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (9 detail records)		Sum	1700

Contractor Name G Srinivas Rao (Ele)


Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	4120 ✓
Summary for 'Contractor Name' = G Srinivas Rao (Ele) (20 detail records)		Sum	4120

Contractor Name G Venkateswara Rao (Tiles)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	431.25 ✓
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	1400 ✓
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (8 detail rec		Sum	1831.25

Contractor Name Krishna (Hacking)

Payment Type Job Work

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Summary for 'Payment Type' = Job Work (3 detail records) Sum  
Summary for 'Contractor Name' = Krishna ( Hacking ) (3 detail records) Sum

425  
425

500/- ✓

**Contractor Name** *MD Mehboob (welding)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) Sum 3760 ✓  
Summary for 'Contractor Name' = M D Mehboob ( welding ) (19 detail rec Sum 3760

**Contractor Name** *Muralidhar (Painting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (41 detail records) Sum 7620 ✓  
Summary for 'Contractor Name' = Muralidhar (Painting) (41 detail records) Sum 7620

**Contractor Name** *Mustafa Ali (Plu)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) Sum 750 ✓  
Summary for 'Contractor Name' = Mustafa Ali (Plu) (4 detail records) Sum 750

**Contractor Name** *R.Srinivas Yadav (Plumber)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) Sum 1550 ✓  
Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (8 detail rec Sum 1550

**Contractor Name** *Sirisha (Painting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) Sum 2860 ✓  
Summary for 'Contractor Name' = Sirisha (Painting) (13 detail records) Sum 2860 2440/-

**Contractor Name** *Sri Krishna Prajapathi*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (131 detail records) Sum 24650 ✓  
Summary for 'Contractor Name' = Sri Krishna Prajapathi (131 detail records) Sum 24650

Grand Total 62266.25

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*[Signature]*  
Project Manager/Engg.  
PARAMOUNT BUILDERS

**Certified by:**  
*[Signature]* 29-1-10  
Admin Officer  
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**PMR Hire Charges Payment Report**

From: 22/1/10

To: 28/1/10

Equipment Owner Ranadheer

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
Summary for 'Vehicle Owner' = Ranadheer (5 detail records)			Sum	5		800
Grand Total				5		800

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*Contractor Name G Manyem (Earth Work)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (61 detail records)		8685 ✓
Summary for 'Contractor Name' = G Manyem (Earth Work) (61 detail reco		8685

*Contractor Name A.Ramulu (Carpenter)*

Payment Type	On Ac.	Sum
Summary for 'Payment Type' = On Ac. (15 detail records)		2850 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (15 detail records)		2850

*Contractor Name Akshay (Plumber)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (8 detail records)		1450 ✓
Summary for 'Contractor Name' = Akshay (Plumber) (8 detail records)		1450

*Contractor Name B Hanumanth (Painting)*

Payment Type	On Ac.	Sum
Summary for 'Payment Type' = On Ac. (24 detail records)		4860
Summary for 'Contractor Name' = B Hanumanth (Painting) (24 detail recor		4860

*Contractor Name Duddi Neelaiah (Civil)*


Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (12 detail records)		2310
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)		2310

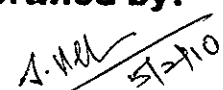
*Contractor Name G Srinivas Rao (Ele)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (3 detail records)		610
Payment Type	On Ac.	Sum
Summary for 'Payment Type' = On Ac. (19 detail records)		3635
Summary for 'Contractor Name' = G Srinivas Rao ( Ele ) (22 detail records)		4245

*Contractor Name G Venkateswara Rao ( Tiles )*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (3 detail records)		675
Payment Type	On Ac.	Sum
Summary for 'Payment Type' = On Ac. (6 detail records)		1425
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (9 detail rec		2100

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*Contractor Name*                      *M D Mehboob (welding)*

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)                      **Sum**                      3790

Summary for 'Contractor Name' = M D Mehboob ( welding ) (20 detail rec                      **Sum**                      3790

*Contractor Name*                      *Muralidhar (Painting)*

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (55 detail records)                      **Sum**                      10210

Summary for 'Contractor Name' = Muralidhar (Painting) (55 detail records)                      **Sum**                      10210

*Contractor Name*                      *Mustafa Ali (Plu)*

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record)                      **Sum**                      200

Summary for 'Contractor Name' = Mustafa Ali (Plu) (1 detail record)                      **Sum**                      200

*Contractor Name*                      *R.Srinivas Yadav (Plumber)*

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)                      **Sum**                      1600

Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (8 detail rec                      **Sum**                      1600

*Contractor Name*                      *Sirisha (Painting)*

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)                      **Sum**                      3080

Summary for 'Contractor Name' = Sirisha (Painting) (14 detail records)                      **Sum**                      3080

*Contractor Name*                      *Sri Krishna Prajapathi*

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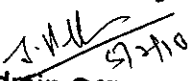
**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (159 detail records)                      **Sum**                      30240

Summary for 'Contractor Name' = Sri Krishna Prajapathi (159 detail records)                      **Sum**                      30240

**Grand Total**                      75620

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PMR - Building Material Payment Report From: 29/1/10 To: 4/2/10

Supplier *Robo Silicon Pvt Ltd*


Material Type Robo Fine Sand (In Tons)

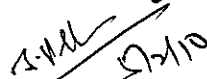
Date	Time	Quantity	Vehicle No	Rate	Amount
01-Feb-10	16:10	14.435	AP29U 2625	442	6380.27
Summary for 'Material Type' = Robo Fine Sand (In Tons) (1 detail record)					
Sum		14.435			6380.27
Summary for 'Supplier' = Robo Silicon Pvt Ltd (1 detail record)					
Sum		14.435			6380.27

Supplier *Vishwakarma Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Feb-10	11:30	5000	AP28TA 536	2.288	11440
Summary for 'Material Type' = Red Bricks in Nos (1 detail record)					
Sum		5000			11440
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)					
Sum		5000			11440
Grand Total		5014.435			17820.27

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**PMR Hire Charges Payment Report**


From: 29/1/10

To: 4/2/10

Equipment Owner Ranadheer

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
29-Jan-10	Trally Tractor	AP36U 335	0.5	160	Per Trip	80
30-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Feb-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
Summary for 'Vehicle Owner' = Ranadheer (6 detail records)			Sum	5.5		880
Grand Total				5.5		880

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**Contractor Name** *G Manyem (Earth Work)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (71 detail records)		10256.25	/
Summary for 'Contractor Name' = G Manyem (Earth Work) (71 detail reco		10256.25	/

**Contractor Name** *A.Ramulu (Carpenter)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (10 detail records)		1900	/
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (10 detail records)		1900	/

**Contractor Name** *Akshay (Plumber)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (4 detail records)		800	/
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records)		800	/

**Contractor Name** *B Hanumanth (Painting)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (12 detail records)		2640	/
Summary for 'Contractor Name' = B Hanumanth (Painting) (12 detail recor		2640	2220 /

**Contractor Name** *Duddi Neelaiah (Civil)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (10 detail records)		1825	/
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records)		1825	/

**Contractor Name** *G Srinivas Rao (Ele)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (19 detail records)		3815	/
Summary for 'Contractor Name' = G Srinivas Rao (Ele) (19 detail records)		3815	/

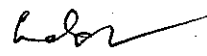
**Contractor Name** *G Venkateswara Rao (Tiles)*

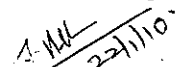
Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (8 detail records)		1756.25	/
Summary for 'Contractor Name' = G Venkateswara Rao (Tiles) (8 detail rec		1756.25	/

**Contractor Name** *Krishna (Hacking)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (8 detail records)		737.5	/
Summary for 'Contractor Name' = Krishna (Hacking) (8 detail records)		737.5	1000 /

22 January, 2010

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**Contractor Name** *M D Mehboob (welding)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	2840	✓
Summary for 'Contractor Name' = M D Mehboob (welding) (14 detail rec	Sum	2840	✓

**Contractor Name** *Muralidhar (Painting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (44 detail records)	Sum	8747.5	✓
Summary for 'Contractor Name' = Muralidhar (Painting) (44 detail records)	Sum	8747.5	7990 ✓

**Contractor Name** *Mustafa Ali (Plu)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	800	✓
Summary for 'Contractor Name' = Mustafa Ali (Plu) (4 detail records)	Sum	800	✓

**Contractor Name** *R.Srinivas Yadav (Plumber)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	200	✓
--	-----	-----	---

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1350	✓
Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (8 detail rec	Sum	1550	✓

**Contractor Name** *Sirisha (Painting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2365	2070 ✓
Summary for 'Contractor Name' = Sirisha (Painting) (11 detail records)	Sum	2365	✓

**Contractor Name** *Sri Krishna Prajapathi*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (165 detail records)	Sum	30210	✓
Summary for 'Contractor Name' = Sri Krishna Prajapathi (165 detail records	Sum	30210	✓
<b>Grand Total</b>		70242.5	✓

**Certified by:**  
*[Signature]*  
Project Manager/Engg.  
PARAMOUNT BUILDERS

**Certified by:**  
*[Signature]*  
Admin Officer  
PARAMOUNT BUILDERS

**PMR Hire Charges Payment Report**

From: 15/1/10

To: 21/1/10

Equipment Owner Ranadheer

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
16-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
18-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
18-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
19-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
21-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
21-Jan-10	Trally Tractor	AP36U 335	1	160	Per Trip	160
Summary for 'Vehicle Owner' = Ranadheer (7 detail records)			<b>Sum</b>	7		1120
<b>Grand Total</b>			7			1120

**Certified by:**  
*[Signature]*  
Project Manager/Engg.  
PARAMOUNT BUILDERS

**Certified by:**  
*[Signature]*  
Admin Officer  
PARAMOUNT BUILDERS

**PMR - Building Material Payment Report** From: 22/1/10 To: 28/1/10

Supplier *Kiran Enterprises*

Material Type Fine Sand (B) - VIJ

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jan-10	6:38	24.51	AP24X 4159	624	15294.24

Summary for 'Material Type' = Fine Sand (B) - VIJ (1 detail record)

Sum 24.51 15294.24

Summary for 'Supplier' = Kiran Enterprises (1 detail record)

Sum 24.51 15294.24

14,792/-

Supplier *Sai Ram Enterprises*

Material Type Stone Dust (300Cft)

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jan-10	9:15	300	AP09W 7404	11.783	3534.9


Summary for 'Material Type' = Stone Dust (300Cft) (1 detail record)

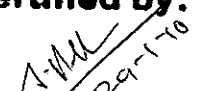
Sum 300 3534.9

Summary for 'Supplier' = Sai Ram Enterprises (1 detail record)

Sum 300 3534.9

Grand Total 324.51 18829.14

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

**Contractor Name** *G Manyem (Earth Work)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (66 detail records)		9427.5	
Summary for 'Contractor Name' = G Manyem (Earth Work) (66 detail reco		9427.5	✓

**Contractor Name** *A.Ramulu (Carpenter)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (6 detail records)		1140	✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (6 detail records)		1140	

**Contractor Name** *Akshay (Plumber)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (4 detail records)		800	
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records)		800	✓

**Contractor Name** *B Hanumanth (Painting)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (5 detail records)		890	✓
Summary for 'Contractor Name' = B Hanumanth (Painting) (5 detail record		890	

**Contractor Name** *Duddi Neelaiah (Civil)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		1440	✓
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (6 detail records)		1440	

**Contractor Name** *G Srinivas Rao (Ele)*

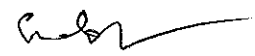
Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (2 detail records)		320	✓
Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (27 detail records)		5590	✓
Summary for 'Contractor Name' = G Srinivas Rao ( Ele ) (29 detail records)		5910	

**Contractor Name** *G Venkateswara Rao ( Tiles )*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (22 detail records)		5225	✓
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (22 detail r		5225	

**Contractor Name** *MD Mehboob (welding)*

Payment Type On Ac.

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	3600	✓
Summary for 'Contractor Name' = M D Mehboob ( welding ) (19 detail rec	Sum	3600	

**Contractor Name** *Muralidhar (Painting)*

<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (41 detail records)	Sum	7760	✓
Summary for 'Contractor Name' = Muralidhar (Painting) (41 detail records)	Sum	7760	

**Contractor Name** *R.Srinivas Yadav (Plumber)*

<b>Payment Type</b> Dept.			
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	200	✓
Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (1 detail rec	Sum	200	

**Contractor Name** *S.Damoder (Civil)*

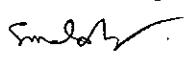
<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1165	✓
Summary for 'Contractor Name' = S.Damoder (Civil) (8 detail records)	Sum	1165	

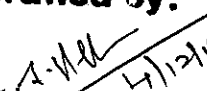
**Contractor Name** *Sirisha (Painting)*

<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	3630	✓
Summary for 'Contractor Name' = Sirisha (Painting) (20 detail records)	Sum	3630	

**Contractor Name** *Sri Krishna Prajapathi*

<b>Payment Type</b> Dept.			
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2150	✓
<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (167 detail records)	Sum	31075	✓
Summary for 'Contractor Name' = Sri Krishna Prajapathi (179 detail records	Sum	33225	
Grand Total		74412.5	

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

**PMR - Building Material Payment Report**

From: 4/12/9

To: 10/12/9

*Supplier*

*Kiran Enterprises*

**Material Type**

Fine Sand (B) - VIJ

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Dec-09	6:50	22.1	AP24X 4158	650	14365

Summary for 'Material Type' = Fine Sand (B) - VIJ (1 detail record)

Sum 22.1 14365

Summary for 'Supplier' = Kiran Enterprises (1 detail record)

Sum 22.1 14365

*Supplier*

*Robo Silicon Pvt Ltd*

**Material Type**

Robo Fine Sand (In Tons)

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Dec-09	12:49	14.89	AP29U 2626	0	0

Summary for 'Material Type' = Robo Fine Sand (In Tons) (1 detail record)

Sum 14.89 0

Summary for 'Supplier' = Robo Silicon Pvt Ltd (1 detail record)

Sum 14.89 0

*Supplier*

*Sai Ram Enterprises*

**Material Type**

Morrum In Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Dec-09	15:35	300	AP29U 5437	3.463	1038.9

Summary for 'Material Type' = Morrur In Cft (1 detail record)

Sum 300 1038.9

**Material Type**

Stone Dust( Cft )

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Dec-09	17:54	300	AP09W 7404	11.44	3432

Summary for 'Material Type' = Stone Dust( Cft ) (1 detail record)

Sum 300 3432

Summary for 'Supplier' = Sai Ram Enterprises (2 detail records)

Sum 600 4470.9

*Supplier*

*Sai Vishal Enterprises*

**Material Type**

Stone Dust( Cft )

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Dec-09	12:53	400	AP16TX 2160	11.44	4576
07-Dec-09	18:43	400	AP13V 0944	11.44	4576

Summary for 'Material Type' = Stone Dust( Cft ) (2 detail records)


Sum 800 9152

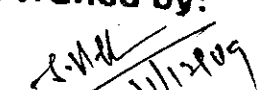
Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

Sum 800 9152

**Grand Total** 1436.99 27987.9

11 December, 2009

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**



**Contractor Name** *G Manyem (Earth Work)*

Payment Type	Dept.		Sum	
Summary for 'Payment Type' = Dept.	(86 detail records)		12180	/
Summary for 'Contractor Name' = G Manyem (Earth Work)	(86 detail reco		12180	

**Contractor Name** *A.Ramulu (Carpenter)*

Payment Type	On Ac.		Sum	
Summary for 'Payment Type' = On Ac.	(12 detail records)		2280	/
Summary for 'Contractor Name' = A.Ramulu (Carpenter)	(12 detail records)		2280	

**Contractor Name** *Akshay (Plumber)*

Payment Type	Dept.		Sum	
Summary for 'Payment Type' = Dept.	(5 detail records)		1000	/
Summary for 'Contractor Name' = Akshay (Plumber)	(5 detail records)		1000	

**Contractor Name** *Duddi Neelaiah (Civil)*

Payment Type	Dept.		Sum	
Summary for 'Payment Type' = Dept.	(6 detail records)		1440	/
Summary for 'Contractor Name' = Duddi Neelaiah (Civil)	(6 detail records)		1440	

**Contractor Name** *G Srinivas Rao (Ele)*

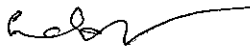
Payment Type	Dept.		Sum	
Summary for 'Payment Type' = Dept.	(7 detail records)		1445	/
Payment Type	On Ac.		Sum	
Summary for 'Payment Type' = On Ac.	(31 detail records)		5855	/
Summary for 'Contractor Name' = G Srinivas Rao ( Ele )	(38 detail records)		7300	


**Contractor Name** *G Venkateswara Rao ( Tiles )*

Payment Type	Dept.		Sum	
Summary for 'Payment Type' = Dept.	(2 detail records)		475	/
Payment Type	On Ac.		Sum	
Summary for 'Payment Type' = On Ac.	(20 detail records)		4750	/
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles )	(22 detail r		5225	

**Contractor Name** *M D Mehboob (welding)*

Payment Type	On Ac.		Sum	
Summary for 'Payment Type' = On Ac.	(19 detail records)		3660	/
Summary for 'Contractor Name' = M D Mehboob ( welding )	(19 detail rec		3660	

**Certified by:**  
  
**Project Manager/Engg.**  
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**Admin Officer**  
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**Contractor Name** *Muralidhar (Painting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (59 detail records) Sum 11035

Summary for 'Contractor Name' = Muralidhar (Painting) (59 detail records) Sum 11035

**Contractor Name** *Mustafa Ali (Plu)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record) Sum 200

Summary for 'Contractor Name' = Mustafa Ali (Plu) (1 detail record) Sum 200

**Contractor Name** *R.Srinivas Yadav (Plumber)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2400

Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (12 detail re) Sum 2400

**Contractor Name** *Sirisha (Painting)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) Sum 2670

Summary for 'Contractor Name' = Sirisha (Painting) (15 detail records) Sum 2670

**Contractor Name** *Sri Krishna Prajapathi*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records) Sum 390

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (169 detail records) Sum 30895

Summary for 'Contractor Name' = Sri Krishna Prajapathi (171 detail records) Sum 31285

Grand Total 80675

**Certified by:**  
*[Signature]*  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
*[Signature]*  
**Admin Officer**  
**PARAMOUNT BUILDERS**

**PMR Hire Charges Payment Report**

From: 4/12/9

To: 10/12/9

Equipment Owner Pochaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Dec-09	Chipping Machi		1	500	Lumsum	500
Summary for 'Vehicle Owner' = Pochaiah (1 detail record)			Sum	1		500


Equipment Owner Ranadheer


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Dec-09	Trally Tractor	AP36U 335	0.5	160	Per Trip	80
04-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
04-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
08-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
08-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
10-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
10-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
Summary for 'Vehicle Owner' = Ranadheer (9 detail records)			Sum	8.5		1360

Grand Total


9.5

1860

**Certified by:**  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

**Certified by:**  
  
 Admin Officer  
 PARAMOUNT BUILDERS

**CHECKED**

Quality	Quantity
By: 	Dt. 11-12-09

PARAMOUNT BUILDERS

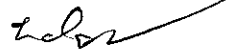
**PMR Hire Charges Payment Report**

From: 12/3/10

To: 18/3/10

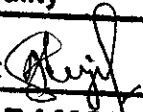
Equipment Owner Ranadheer

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Mar-10	Trally Tractor	AP36U 335	1	170	Per Trip	170
12-Mar-10	Trally Tractor	AP36U 335	1	170	Per Trip	170
13-Mar-10	Trally Tractor	AP36U 335	1	500	Lumsum	500
13-Mar-10	Trally Tractor	AP36U 335	1	170	Per Trip	170
15-Mar-10	Trally Tractor	AP36U 335	1	170	Per Trip	170
18-Mar-10	Trally Tractor	AP36U 335	1	170	Per Trip	170
Summary for 'Vehicle Owner' = Ranadheer (6 detail records)			Sum	6		1350
Grand Total				6		1350

**Certified by:**  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

**Certified by:**  
  
 Admin. Officer  
 PARAMOUNT BUILDERS

**CHECKED**

Quality	Quantity
By: 	Dt. 19/08/10
PARAMOUNT BUILDERS	

**PMR - Building Material Payment Report**

From: 12/3/10

To: 18/3/10

Supplier

*Kiran Enterprises*

Material Type

Fine Sand (B) - VIJ

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Mar-10	6:06	23.61	AP24X 4159	624	14732.64

Summary for 'Material Type' = Fine Sand (B) - VIJ (1 detail record)

Sum 23.61 14732.64

Summary for 'Supplier' = Kiran Enterprises (1 detail record)

Sum 23.61 14732.64

14732.64

14,411/-

Supplier

*Sai Ram Enterprises*

Material Type

Red Soil in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Mar-10	9:54	200	AP09T 7599	9.36	1872

Summary for 'Material Type' = Red Soil in Cft (1 detail record)

Sum 200 1872

Material Type

Stone Dust (300Cft)

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Mar-10	13:13	300	AP09W 7404	11.783	3534.9

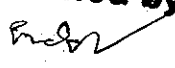
Summary for 'Material Type' = Stone Dust (300Cft) (1 detail record)


Sum 300 3534.9

Summary for 'Supplier' = Sai Ram Enterprises (2 detail records)

Sum 500 5406.9

Grand Total 523.61 20139.54

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

*Contractor Name* G Manyem (Earth Work)

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (33 detail records)		Sum	4940 ✓
Summary for 'Contractor Name' = G Manyem (Earth Work) (33 detail reco		Sum	4940

*Contractor Name* A.Ramulu (Carpenter)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	750 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail records)		Sum	750

*Contractor Name* Akshay (Plumber)

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	1250 ✓
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)		Sum	1250

*Contractor Name* B Hanumanth (Painting)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (55 detail records)		Sum	10500 ✓
Summary for 'Contractor Name' = B Hanumanth (Painting) (55 detail recor		Sum	10500

*Contractor Name* B.Basappa (Painter)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (52 detail records)		Sum	11700 ✓
Summary for 'Contractor Name' = B.Basappa (Painter) (52 detail records)		Sum	11700 ✓

25,000 / ✓

*Contractor Name* Duddi Neelaiah (Civil)

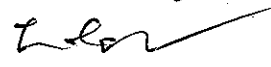
<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	2025 ✓
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records)		Sum	2025

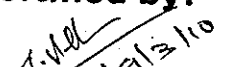
*Contractor Name* Fire Fittings

<b>Payment Type</b>	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	0
Summary for 'Contractor Name' = Fire Fittings (4 detail records)		Sum	0

*Contractor Name* G Srinivas Rao (Ele)

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	910 ✓
<b>Payment Type</b>	On Ac.		

**Certified by:**  
  
**Project Manager/Engg.**  
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**Admin Officer**  
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Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4360	✓
Summary for 'Contractor Name' = G Srinivas Rao ( Ele ) (26 detail records)	Sum	5270	

**Contractor Name** *G Venkateswara Rao ( Tiles )*

<b>Payment Type</b> Dept.			
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1200	✓
<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	5000	✓
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (24 detail r	Sum	6200	

**Contractor Name** *Krishna ( Hacking )*

<b>Payment Type</b> Job Work			
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	480	600/- ✓
Summary for 'Contractor Name' = Krishna ( Hacking ) (4 detail records)	Sum	480	

**Contractor Name** *M D Mehboob ( welding )*

<b>Payment Type</b> Job Work			
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	750	1000/- ✓
Summary for 'Contractor Name' = M D Mehboob ( welding ) (3 detail reco	Sum	750	

**Contractor Name** *R.Srinivas Yadav (Plumber)*


<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1750	✓
Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (9 detail rec	Sum	1750	

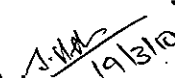
**Contractor Name** *Sri Krishna Prajapathi*

<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (66 detail records)	Sum	13170	✓
Summary for 'Contractor Name' = Sri Krishna Prajapathi (66 detail records)	Sum	13170	

**Contractor Name** *Yadagiri (Painter)*

<b>Payment Type</b> Dept.			
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1350	✓
<b>Payment Type</b> Job Work			
Summary for 'Payment Type' = Job Work (47 detail records)	Sum	9900	10410
Summary for 'Contractor Name' = Yadagiri (Painter) (53 detail records)	Sum	11250	
<b>Grand Total</b>		70035	

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**

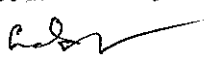
**PMR Hire Charges Payment Report**

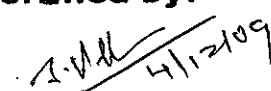
From: 27/11/9

To: 3/12/9

Equipment Owner **Ranadheer**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Nov-09	Trally Tractor	AP36U 335	0.5	160	Per Trip	80
27-Nov-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
27-Nov-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Nov-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Nov-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Nov-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
28-Nov-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
03-Dec-09	Trally Tractor	AP36U 335	1	160	Per Trip	160
Summary for 'Vehicle Owner' = Ranadheer (8 detail records)			Sum	7.5		1200
<b>Grand Total</b>				7.5		1200

**Certified by:**  
  
**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
**Admin Officer**  
**PARAMOUNT BUILDERS**



Contractor Name		G Manyem (Earth Work)	
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum	28	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	27	
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	55	
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 deta	Sum	55	
Contractor Name		A.Ramulu (Carpenter)	
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8	
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	8	
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail rec	Sum	8	
Contractor Name		Akshay (Plumber)	
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5	
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5	
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)	Sum	5	
Contractor Name		B Hanumanth (Painting)	
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3	
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	13	
Summary for 'Contractor Name' = B Hanumanth (Painting) (8 detail r	Sum	13	
Contractor Name		Duddi Neelaiah (Civil)	
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5	
Summary for 'Payment Type' = Dept. (9 detail records)	Sum	9	
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (9 detail re	Sum	9	
Contractor Name		G Srinivas Rao (Ele)	
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	7	

61  
 65  
 14.5  
 64.75  
 63  
 68  

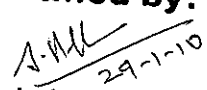

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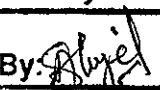
29 January, 2010

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 Admin Officer - Audit  
 Date: 29-1-10 Sig:

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**Project Manager/Engg.**  
**PARAMOUNT BUILDERS**

**Certified by:**  
  
 29-1-10  
**Admin Officer**  
**PARAMOUNT BUILDERS**

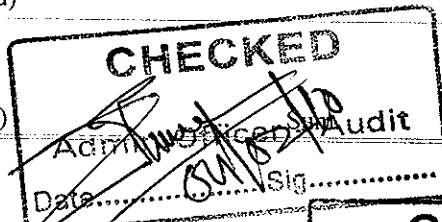
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Quality	Quantity
By: 	Dt. 29/01/10

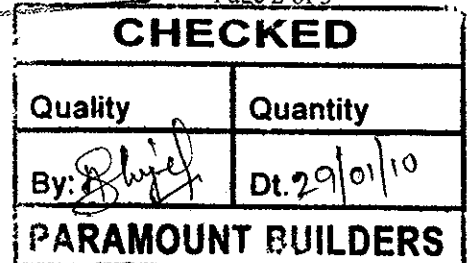
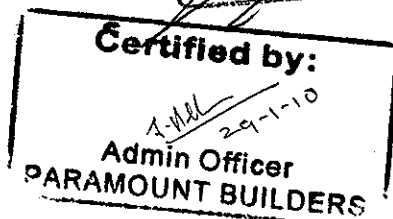
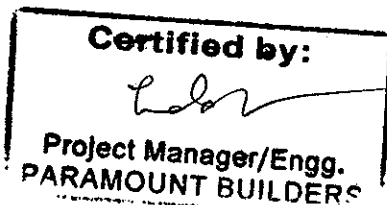
**PARAMOUNT BUILDERS**

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	20
Summary for 'Contractor Name' = G Srinivas Rao ( Ele ) (12 detail re	Sum	20
Contractor Name	G Venkateswara Rao ( Tiles )	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	0.75
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	1.75
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	5.5
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (7 de	Sum	7.25
Contractor Name	Krishna ( Hacking )	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
Summary for 'Contractor Name' = Krishna ( Hacking ) (2 detail recor	Sum	3
Contractor Name	M D Mehboob ( welding )	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	5.75
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10.75
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	18.5
Summary for 'Contractor Name' = M D Mehboob ( welding ) (14 det	Sum	18.5
Contractor Name	Muralidhar (Painting)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	21
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	20
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	41
Summary for 'Contractor Name' = Muralidhar (Painting) (10 detail re	Sum	41
Contractor Name	Mustafa Ali (Plu)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)		3.75

29 January, 2010

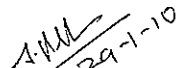


Page 2 of 3

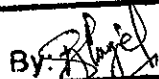


Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	3.75
Summary for 'Contractor Name' = Mustafa Ali (Plu) (4 detail records)	Sum	3.75
<b>Contractor Name R.Srinivas Yadav (Plumber)</b>		
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7.75
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	7.75
Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (3 det	Sum	7.75
<b>Contractor Name Sirisha (Painting)</b>		
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	13
Summary for 'Contractor Name' = Sirisha (Painting) (5 detail records)	Sum	13
<b>Contractor Name Sri Krishna Prajapathi</b>		
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	34
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	65
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	32
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	131
Summary for 'Contractor Name' = Sri Krishna Prajapathi (17 detail re	Sum	131
Grand Total		335.25

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**Admin Officer**  
**PARAMOUNT BUILDERS**

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Quality	Quantity
By: 	Dt. 29/01/10

**PARAMOUNT BUILDERS**

**CHECKED**


Admin Officer - Audit


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

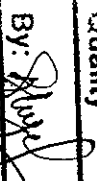
**PMR - General Materials Inward Table Report** From: 22/1/10 To: 28/1/10


Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1264	22-Jan-10	10:00 Ratna Nursery		Bigintina Venistora		6 Nos.			4116	By Bike	Raju	Security
1264	22-Jan-10	10:01 Ratna Nursery		Jacmenflon		4 Nos.			4116	By Bike	Raju	Security
1265	22-Jan-10	10:00 Venkateshwara		Petrol		1 Lts			7411	By Bike	Raju	Security
1266	22-Jan-10	12:30 Indian AC Bazar		Plastic Box		5 Nos.				By Bike	Bhasker	Security
1267	22-Jan-10	19:50 O & S Ratna All		2 Track sliding window ft	(1200x134	9 Set			069	AP26W 76	Party	Security
1267	22-Jan-10	19:51 O & S Ratna All		2 Track fixed SL window	(905x1940	11 Set			069	AP26W 76	Party	Security
1267	22-Jan-10	19:52 O & S Ratna All		Casement Window Frame	(580x1350	2 Set			069	AP26W 76	Party	Security
1267	22-Jan-10	19:53 O & S Ratna All		3 Track sliding window		41 Set			069	AP26W 76	Party	Security
1267	22-Jan-10	19:54 O & S Ratna All		operable casement windo		8 Nos.			069	AP26W 76	Party	Security
1267	22-Jan-10	19:55 O & S Ratna All		Fixed Glass		48 Set			069	AP26W 76	Party	Security
1268	22-Jan-10	16:00 Relove Engineer		Gunforce dewatering pu		1 Nos.			4986	By Bike	Bhasker	Security
1269	23-Jan-10	16:00 Bharat Patel		Hexagonal Pavers	50mm	2100 Nos.				AP12V 35	Party	Security
1270	23-Jan-10	17:00 Bharat Patel		Hexagonal Pavers	50mm	1350 Nos.				AP28W 45	Party	Security
1271	23-Jan-10	18:00 Bharat Patel		Hexagonal Pavers	50mm	1350 Nos.				AP28W 45	Party	Security
1272	23-Jan-10	18:00 Sri Venkateshwa		Petrol		1 Lts			16597	By Bike	Sunder	Security
1273	23-Jan-10	18:00 Lalitha Filling St		Petrol		1 Lts			30461	By Bike	V.Ravi	Security
1274	23-Jan-10	19:00 Johnson Tiles Sh		Sparta Brown	8x12	124 Boxes			6525	AP29TA 6	Party	Security
1274	23-Jan-10	19:01 Johnson Tiles Sh		Sparta Ivory Tiles	8x12	300 Boxes			6525	AP29TA 6	Party	Security
1274	23-Jan-10	19:02 Johnson Tiles Sh		Caspian Steel Grey Tiles	8x12	8 Boxes			6525	AP29TA 6	Party	Security
1274	23-Jan-10	19:03 Johnson Tiles Sh		V5 Brown	8x3	50 Boxes			6525	AP29TA 6	Party	Security
1275	25-Jan-10	16:00 Om Traders		Hacksaw Blade		10 Nos.			908	By Bike	Bhasker	Security
1276	25-Jan-10	19:30 Anisha Associat		Anchor Set	1kg	12 Nos.			238	AP29T 99	Arvind	Security
1277	25-Jan-10	19:30 Praful Sanitory		CP Waste Coupling		30 Nos.			4130	AP29T 99	Arvind	Security
1277	25-Jan-10	19:31 Praful Sanitory		Sink waste coupling		30 Nos.			4130	AP29T 99	Arvind	Security
1277	25-Jan-10	19:32 Praful Sanitory		PVC Connection pipe	600mm	106 Nos.			4130	AP29T 99	Arvind	Security
1277	25-Jan-10	19:33 Praful Sanitory		PVC Waste pipe		30 Nos.			4130	AP29T 99	Arvind	Security
1278	27-Jan-10	12:00 Treantha Super		washing powder		5 Pkds				By Bike	Bhasker	Security
1278	27-Jan-10	12:01 Treantha Super		Cocount Oil	50ml	6 Nos.				By Bike	Bhasker	Security
1279	27-Jan-10	12:00 Om Traders		Thread		1 Bundles			910	By Bike	Bhasker	Security
1279	27-Jan-10	12:01 Om Traders		PVC Bends	1"	12 Nos.			910	By Bike	Bhasker	Security
1279	27-Jan-10	12:02 Om Traders		Lubricant					910	By Bike	Bhasker	Security
1279	27-Jan-10	12:03 Om Traders		watchers		500 Gms			910	By Bike	Bhasker	Security

29 January, 2010


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<b>CHECKED</b>	
Quality	Quantity
By: 	Date: 29/01/10
<b>PARAMOUNT BUILDERS</b>	

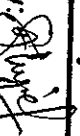
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 Security  
  
 Date: 29/01/10  
 Security

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1280	27-Jan-10	16:00	Shree Pandit Ply		Comm.plywood (18mm)	8x4	1	Nos.		3354	AP29T 99	Shiva	Security
1280	27-Jan-10	16:01	Shree Pandit Ply		Comm.plywood (6mm)	8x4	2	Nos.		3354	AP29T 99	Shiva	Security
1280	27-Jan-10	16:02	Shree Pandit Ply		Comm.plywood (12mm)	6x3	2	Nos.		3354	AP29T 99	Shiva	Security
1280	27-Jan-10	16:03	Shree Pandit Ply		Beading (16No)	7x1 1/2"x	1120	Rft		3354	AP29T 99	Shiva	Security
1280	27-Jan-10	16:04	Shree Pandit Ply		Beading (80No)	4x1 1/2"x	320	Rft		3354	AP29T 99	Shiva	Security
1281	27-Jan-10	18:05	Sainath Technic		Toner Cartridge Refilling	HP - 12 A	2	Nos.		711	By Bike	Party	Security
1281	27-Jan-10	18:06	Sainath Technic		Toner Cartridge Drum cha	HP - 12 A	1	Nos.		711	By Bike	Party	Security
1282	28-Jan-10	11:30	Mahalaxmi Elec		Gally Trap		9	Nos.		136	By Rikshw	Sunder	Security
1283	28-Jan-10	11:30	Local Purchase		Kerosine		3	Lis			By Bike	Mallesh	Security
1284	28-Jan-10	15:00	Gromor Food N		Tecoma Govarichadi		40	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:01	Gromor Food N		Galpinmia Gracilis		50	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:02	Gromor Food N		Ixora Singaporensis Red		6	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:03	Gromor Food N		Euphorbia Mili Ruby		6	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:04	Gromor Food N		Aclapha Red dwarf		10	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:05	Gromor Food N		Plumbago Capensis		10	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:06	Gromor Food N		Chamaedorea elegans		8	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:07	Gromor Food N		Caesalpinia pulcherrima r		3	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:08	Gromor Food N		Cathartinus Roseus		21	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:09	Gromor Food N		chrysalidocarpus		5	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:10	Gromor Food N		Beloperone Guttata		26	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:11	Gromor Food N		Felicia Frutocosa mix of		10	Nos.		1440	By Auto	Party	Security
1284	28-Jan-10	15:12	Gromor Food N		callindra emarginata whit		12	Nos.		1440	By Auto	Party	Security
1285	28-Jan-10	16:00	Vijaya Enterprise		Engine Oil	125kv - dg	1	Set			By Bike	Party	Security

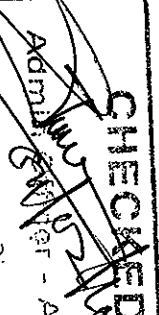
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 Admin Officer  
 PARAMOUNT BUILDERS

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Quality	Quantity
By: 	Dt. 29/01/10

PARAMOUNT BUILDERS

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

**LABOUR QUARTOR - RENT DETAILS**

Company	Paramount Builders					From :	22-01-10
Project	Paramount Residency					To :	28-01-10
Date	29-Jan-10						

S No	Q.No	Name Of Occupar	Contractors' Name	Rent	Tubeligh	T.V.	Fan	Music	Total
1	1	Ramachandra	Manyem	40	10				50
2	2	Satish	Muarlidhar	40	10		15		65
3	3	Suresh	Muarlidhar	40	10		15		65
4	4	Prabhakar	Muarlidhar	40	10				50
5	5	Narasimha	Hanumanth	40	10				50
6	6	Praveen	Ranadheer	40	10				50
7	7	Narayana	Hanumanth	40	10				50
8	8	Soma Narsaiah	Ranadheer	40	10				50
9	9	Narasimha	Ranadheer	40	10				50
10	10	Hem Singh	Sri Krishna Prajapathi	40	10				50
11	11	Manoj Kumar	Sri Krishna Prajapathi	40	10				50
12	12	Narsing	Sri Krishna Prajapathi	40	10				50
13	13	Rambabu	Hanumanth	40	10				50
14	14	Kumar	KGN Marble	40	10				50
15	15	Govind	Sri Krishna Prajapathi	40	10				50
16	16	Vasant	Sri Krishna Prajapathi	40	10				50
17	17	Jethu Ram	Sri Krishna Prajapathi	40	10				50
18	18	Akshay	Company	0	0				0
19	19	Crech	Company	0	0				0
20	20	Dhan Raj	Hanumanth	40	10				50
21	21	Aatma Ram	Sri Krishna Prajapathi	40	10				50
22	22	Dilip	Sri Krishna Prajapathi	40	10				50
23	23	Janthu	Sri Krishna Prajapathi	40	10				50
24	24	Tumesh Kumar	Sri Krishna Prajapathi	40	10				50
25	25	SKP (Store)	Sri Krishna Prajapathi	40	10				50
26	26	Madhusudhan	Sri Krishna Prajapathi	40	10				50
<b>Grand Total</b>									<b>1230</b>
<b>( In words Rupees One Thousand Two Hundred &amp; Thirty only</b>									

22050 ✓  
672 ✓  
1230 ✓

**Certified by:**  
Project Manager/Engg.  
PARAMOUNT BUILDERS

**Certified by:**  
T.M.V. 29-1-10  
Admin Officer  
PARAMOUNT BUILDERS

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Quality	Quantity
By: [Signature]	Dt 29/01/10

**PARAMOUNT BUILDERS**

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Admin Officer Audit  
Date: 29/01/10  
Sig: [Signature]