

PMR - Cement Register Balance Report - 'D' Date: 13/1/11

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 (75 detail records)
Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1090 detail records)
Sum -10

Grand Total -10

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By	Dt. 14/1/11
PARAMOUNT BUILDERS	

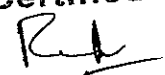
CHECKED
 Audit Officer Audit
 Date..... Sig.....

PMR - Cement Register Report-D From: 7/1/11


To: 13/1/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
288	07-Jan-11	10:00	Water Proofing	PPC only	CA	2 Security
289	07-Jan-11	14:30	Received	PPC only	D	5 Security
290	10-Jan-11	12:00	C.C works	PPC only	Shilpa Layout	15 Security
291	11-Jan-11	10:00	Received	PPC only	D	15 Security
292	11-Jan-11	10:00	C.C works	PPC only	Shilpa Layout	15 Security
293	12-Jan-11	10:00	Received	PPC only	D	10 Security
294	12-Jan-11	10:00	C.C works	PPC only	Shilpa Layout	8 Security
295	13-Jan-11	10:00	Tiles Fitting	PPC only	3C	2 Security
296	13-Jan-11	14:00	Received	PPC only	D	10 Security

Handwritten signature

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	Dt. 14/1/11

PARAMOUNT BUILDERS

CHECKED
 Admin. Officer Audit
 Date.....
 Sig.....

PMR - Building Material Rates Report

Supplier Name K.Raghu

Material Type	Rate
Manure (Cft)	0

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand (B) - VIJ	655.2

Supplier Name Modi Venture (Phase - II)

Material Type	Rate
Fine Sand (Cft)	0

Supplier Name Nilgiri Homes

Material Type	Rate
Fine Sand in Cft	0

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 Ram Enterprises

Material Type	Rate
Morum In Cft	3.463
Stone Dust (300Cft)	11.783

Supplier Name Sai Vishal Enterprises

Material Type	Rate
40MM (H.C) (200Cft)	13.52
Baby Chips in cft	12.13
Stone Dust(Cft)	14.216

Supplier Name Siri Flaysh Bricks Industries


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

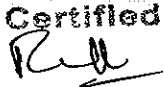
Supplier Name SOB (Phase - III)

Material Type	Rate
Stone dust in bags	0

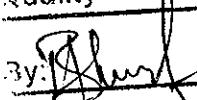
Supplier Name Veerabadhra Swamy Enterp

Material Type	Rate
Solid Flyash Bricks (6")	0


14 January, 2011

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS


CHECKED
Audit
Date.....
Sig.....

CHECKED
Quality Quantity
By:  Dt. 14/1/11
PARAMOUNT BUILDERS

PMR - Hire Charges Detailed Report

From: 7/1/11 To: 13/1/11

Reg No 409 Date 12-Jan-11 Equip. Owner K Raghu Equip. Type Blade Tractor Vehicle No AP24N0449 Start 15:45 Stop 17:00 Work Desc Leveling of debris at approach roa Quantity 1.25 Rate Units 300-per hr. Amount 375

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality _____ Quantity _____
 By: Raghu Dt. 14/1/11
 PARAMOUNT BUILDERS

CHECKED
 Admin/Manager Audit
 Date: _____ Sig: _____



PMR - Building Material Inward Detailed Report

From: 7/1/11

To: 13/1/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
66	10-Jan-11	12:33	Sai Vishal Enterprises	40MM(HC) (200Cft)	200	APPT-5965	Party	Security	2704
67	10-Jan-11	14:05	Sai Vishal Enterprises	Baby Chips in cft	250	AP16TX2160	Party	Security	3032.5
68	10-Jan-11	16:37	Sai Vishal Enterprises	Stone Dust(Cft)	250	AP16TX2160	Party	Security	3554

[Handwritten Signature]

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

CHECKED

Quality	Quantity
<i>[Signature]</i>	DL 14 1 11

PARAMOUNT BUILDERS

CHECKED

[Signature]
 Address:
 Date:
 Sig:
 Audit

Total 20 bench of DENTO
NIPW 02

PMR - Detailed Attendance Report

From Date: 12-Jan-11 To Date: 12/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	X CA	Dept.	130	
12-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	X CA	Dept.	275	
12-Jan-11	9:10	4513	Kishor	GSR	ELE	MA	250	17:30	X CA	Dept.	250	
12-Jan-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	X CA	Dept.	250	
12-Jan-11	9:15	4411	Yadagiri	YGR	PAI	MA	225	17:30	X CA	Job Work	225	
12-Jan-11	9:15	4568	Rajesh	HAM	PAI	MA	225	17:30	X D	On Ac.	225	
12-Jan-11	9:20	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	X CA	Job Work	225	
12-Jan-11	9:20	4416	Pramod	YGR	PAI	MA	225	17:30	X CA	Job Work	225	
12-Jan-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	X CA	Job Work	225	
12-Jan-11	9:25	4415	Prabhakar	YGR	PAI	MA	225	17:30	X CA	Job Work	225	
12-Jan-11	9:25	4006	Kausalya	MAN	EAR	FH	140	17:30	X CA	Dept.	140	
12-Jan-11	9:25	4007	Laxmii	MAN	EAR	FH	140	17:30	X CA	Dept.	140	
12-Jan-11	9:30	4017	D Sathi	MAN	EAR	FH	140	17:30	X CA	Dept.	140	
12-Jan-11	9:30	4015	M Saritha	MAN	EAR	FH	140	17:30	X CA	Dept.	140	
12-Jan-11	9:30	4008	Balu	MAN	EAR	MH	160	17:30	X CA	Dept.	160	
12-Jan-11	9:35	2357	M D Yakub Ja	MAN	EAR	MH	160	17:30	X CA	Job Work	160	
12-Jan-11	9:35	4009	G balu	MAN	EAR	MH	160	17:30	X CA	Job Work	160	
12-Jan-11	9:35	4115	G Srinivas Ra	GSR	ELE	CO	300	17:30	X CA	Dept.	300	
12-Jan-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	X D	Nil / By V	0	
12-Jan-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	X D	Nil / By V	0	

20

[Handwritten Signature]

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

CHECKED
Admin Officer / Audit
Date..... D..... Sig.....

CHECKED
Quality Quantity
By *[Signature]* Dt. 12/1/11
PARAMOUNT BUILDERS

[Handwritten mark]

Total by bill to Jobwork H. N. N. S.

PMR - Detailed Attendance Report

From Date: 13-Jan-11 To Date: 13/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-11	9:10	4569	E.Narasimha	HAM	PAI	MA	225	17:30	✓ A		On Ac.	225
13-Jan-11	9:10	4568	Rajesh	HAM	PAI	MA	225	17:30	✓ A		On Ac.	225
13-Jan-11	9:10	4513	Kishor	GSR	ELE	MA	250	17:30	✓ CA		Dept.	250
13-Jan-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA		Dept.	130
13-Jan-11	9:15	2358	Raheemunisha	MAN	EAR	FH	140	17:30	✓ CA		Dept.	140
13-Jan-11	9:15	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓ CA		Dept.	275
13-Jan-11	9:20	4006	Kausalya	MAN	EAR	FH	140	17:30	✓ CA		Dept.	140
13-Jan-11	9:20	4007	Laxmii	MAN	EAR	FH	140	17:30	✓ CA		Dept.	140
13-Jan-11	9:20	4017	D Sathi	MAN	EAR	FH	140	17:30	✓ CA		Dept.	140
13-Jan-11	9:25	4008	Balu	MAN	EAR	MH	160	17:30	✓ CA		Dept.	160
13-Jan-11	9:25	4009	G balu	MAN	EAR	MH	160	17:30	✓ CA		Dept.	160
13-Jan-11	9:25	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓ CA		Job Work	225
13-Jan-11	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	✓ CA		Job Work	225
13-Jan-11	9:30	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓ CA		Job Work	225
13-Jan-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	✓ CA		Job Work	225
13-Jan-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	✓ CA		Job Work	225
13-Jan-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ CA		Job Work	225
13-Jan-11	9:40	1789	S K mahooob	MAB	WEL	CO	300	17:30	✓ CA		Job Work	300
13-Jan-11	9:40	4169	Ameer	MAB	WEL	MA	250	17:30	✓ CA		Job Work	250
13-Jan-11	9:40	4045	B Shiva Kuma	MAB	WEL	MH	150	17:30	✓ CA		Job Work	150
13-Jan-11	9:45	4602	Ram Pal	JAN	TIL	MH	175	17:30	✓ 3C		Job Work	175
13-Jan-11	9:45	4138	Akshay	AKS	PLU	MA	250	17:30	✓ CA		Dept.	250
13-Jan-11	9:45	4601	Puni Bali	JAN	TIL	MA	300	17:30	✓ 3C		Job Work	300
13-Jan-11	9:50	4534	Durga Prasad	DRP	MPL	CO	0	17:30	✓ D		NH/ By V	0
13-Jan-11	9:50	4535	Mahesh	DRP	MPL	MA	0	17:30	✓ D		NH/ By V	0

(Handwritten signature)

(Handwritten signature)

Certified by:
(Signature)
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 By *(Signature)*
 Agri. Officer Audit
 Date..... Sig.....

CHECKED

Quality	Quantity
By <i>(Signature)</i>	Dt. 13/1/11

PARAMOUNT BUILDERS

Total 13 sent by Jaswanth 06

PMR - Detailed Attendance Report

From Date: 14-Jan-11 To Date: 14/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
14-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓	CA	Dept.	275
14-Jan-11	9:10	2358	Raheemunisha	MAN	EAR	FH	140	17:30	✓	CA	Dept.	140
14-Jan-11	9:15	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
14-Jan-11	9:15	4006	Kausalya	MAN	EAR	FH	140	17:30	✓	CA	Dept.	140
14-Jan-11	9:20	4569	E.Narasimha	HAM	PAI	MA	225	17:30	✓	3C	On Ac.	225
14-Jan-11	9:20	4568	Rajesh	HAM	PAI	MA	225	17:30	✓	3C	On Ac.	225
14-Jan-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
14-Jan-11	9:20	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
14-Jan-11	9:25	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
14-Jan-11	9:25	4416	Pramod	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
14-Jan-11	9:25	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
14-Jan-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225

13

[Handwritten signature]

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

CHECKED
 Quantity
 Quantity
[Signature] Dt. 21/1/11
 PARAMOUNT BUILDERS

CHECKED
 Adm. Office Audit
 Date.....
 Sig.....

PMR - General Materials Inward Table Report

From: 7/1/11

To: 13/1/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
799	07-Jan-11	11:30	Om Traders		PVC Fibow	40mm	4	Nos.		1412	By Bike	Akshay	Security
799	07-Jan-11	11:31	Om Traders		PVC Tee	40mm	2	Nos.		1412	By Bike	Akshay	Security
800	07-Jan-11	12:00	Rajalaxmi Hard		Screws	25x8	1	Boxes		1123	By Bike	Purshotha	Security
801	07-Jan-11	14:30	Pavan Electrical		Nut-bolt	10mm	8	Nos.		1228	By Bike	Purshotha	Security
802	07-Jan-11	14:30	Local Purchase		MS Plates	1'x7 (12m)	2	Nos.			By Bike	Purshotha	Security
803	07-Jan-11	14:30	Local Purchase		PPC Cement	50 Kgs	5	Bags			By Auto	Purshotha	Security
804	07-Jan-11	15:00	Jai Shanker Stor		Anchor bolts 'U' type	6mm	8	Nos.		1125	By Bike	Ravi	Security
805	08-Jan-11	11:00	Rajalaxmi Hard		Anchor Bolt	10mm	8	Nos.			By Bike	Purshotha	Security
806	08-Jan-11	11:01	Rajalaxmi Hard		Hammer Bit	10mm	1	Nos.			By Bike	Purshotha	Security
807	10-Jan-11	14:00	Dhana Laxmi H		Acid Bottles	Flts	1	Nos.			By Bike	Purshotha	Security
807	11-Jan-11	10:00	Sai Auto Xpress		Hammond	Flts	1	Nos.		5270	By Bike	Murali	Security
808	11-Jan-11	10:00	Local Purchase		PPC Cement	50 Kgs	15	Nos.			By Auto	Purshotha	Security
809	12-Jan-11	11:00	Local Purchase		PPC Cement	50 Kgs	10	Bags			By Auto	Purshotha	Security
810	12-Jan-11	12:00	Shree Dakshin		Hammer Bit	6mm	1	Nos.			By Bike	Akshay	Security
811	12-Jan-11	12:00	Sri Rama Hardw		Screws	60x8	80	Nos.			By Bike	Purshotha	Security
811	12-Jan-11	12:01	Sri Rama Hardw		Nut-bolt	3/8x3"	2	Nos.			By Bike	Purshotha	Security
812	12-Jan-11	12:00	Mahalaxmi Elec		Metal Box	4 module	1	Nos.			By Bike	Purshotha	Security
812	12-Jan-11	12:01	Mahalaxmi Elec		Lucks		4	Nos.			By Bike	Purshotha	Security
812	12-Jan-11	12:02	Mahalaxmi Elec		Tractor Emulsion (8021)	flrs	2	Nos.		1416	By Bike	Purshotha	Security
813	12-Jan-11	14:00	Om Traders		Tractor Emulsion (7158)	flrs	1	Nos.		1416	By Bike	Purshotha	Security
813	12-Jan-11	14:01	Om Traders		Tractor Emulsion (2370)	flrs	1	Nos.		8321	By Bike	Purshotha	Security
813	12-Jan-11	14:02	Om Traders		Coffee Powder	1kg	5	Nos.		8370	By Bike	Shiva	Security
814	12-Jan-11	18:30	Goutham Enterp		Nescafe Tea Powder	1kg	5	Nos.		4420	By Bike	Shiva	Security
815	12-Jan-11	18:30	Goutham Enterp		Air release valve	15mm dia	2	Nos.		4930	By Bike	Shiva	Security
816	12-Jan-11	18:30	Noble Trading C		lanaga Paste	400gms	10	Nos.		263	By Bike	V.Ravi	Security
817	12-Jan-11	18:30	Sri Rama Paints		Steel Rods	6mm	121	Kgs		D 54	By Bike	Venkatesh	Security
818	13-Jan-11	11:00	Goyal Steel Trad		Antisealant Dosing chemi		10	Lis			By Bike	Venkatesh	Security
819	13-Jan-11	13:10	Emmar-Market		Doser Pump (for repair)		1	Nos.			By Bike	Venkatesh	Security
820	13-Jan-11	13:10	R.V. Associates		PPC Cement	50Kgs	10	Bags		21774	By Auto	Purshotha	Security
821	13-Jan-11	14:00	Local Purchase		MS Pipe	25MM	15	Nos.		21774	By Auto	Purshotha	Security
822	13-Jan-11	18:00	Shivashakti Stee		MS Pipe	40mm	1	Nos.			By Auto	Shiva	Security
822	13-Jan-11	18:01	Shivashakti Stee		MS Pipe	40mm	1	Nos.			By Auto	Shiva	Security

CHECKED
 Quantity
 Dt. 14/1/11
 BUILDERS

CHECKED
 Audit
 Date: 13/1/11
 Sig:

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

14 January, 2011
 [Signature]

Total 23 *done by Iswari is not on*

PMR - Detailed Attendance Report

From Date: 11-Jan-11 To Date: 11/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-11	9:10	4568	Rajesh	HAM	PAI	MA	225	17:30	1	3C	On Ac.	225
11-Jan-11	9:10	4561	Dinesh Yadav	ARM	CAR	MA	250	17:30	1	A	On Ac.	250
11-Jan-11	9:10	3816	Ajay	ARM	CAR	MA	250	17:30	1	A	On Ac.	250
11-Jan-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
11-Jan-11	9:15	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
11-Jan-11	9:15	4569	E.Narasimha	HAM	PAI	MA	225	17:30	1	3C	On Ac.	225
11-Jan-11	9:20	4138	Akshay	AKS	PLU	MA	250	18:00	1	CA	Dept.	250
11-Jan-11	9:20	4389	O.Upender	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
11-Jan-11	9:20	4388	O.Ramulu	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
11-Jan-11	9:25	2794	Srinu	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
11-Jan-11	9:25	2358	Raheemunisha	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
11-Jan-11	9:25	4171	Ramachandra	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
11-Jan-11	9:25	4172	Srilakha	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
11-Jan-11	9:30	4016	D Venkanna	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
11-Jan-11	9:30	4009	G balu	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
11-Jan-11	9:30	4008	Balu	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
11-Jan-11	9:35	4007	Laxmii	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
11-Jan-11	9:35	4006	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Jan-11	9:40	4017	D Sathi	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
11-Jan-11	9:40	4015	M Saritha	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
11-Jan-11	9:40	4018	D Nazy	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
11-Jan-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	D	Nil / By V	0
11-Jan-11	10:00	4535	Mahesh	DRP	MPL	MA	0	17:30	1	D	Nil / By V	0

23

[Handwritten signature]

[Handwritten signature]

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

CHECKED

Quality	Quantity
<i>[Signature]</i>	Dt. 14/1/11

PARAMOUNT BUILDERS

CHECKED
 Admin Officer Audit
 Date..... Sig.....


Total 17 den of [Signature] 10

PMR - Detailed Attendance Report


From Date: 10-Jan-11 To Date: 10/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓	CA	Dept.	275
10-Jan-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
10-Jan-11	9:10	2358	Raheemunisha	MAN	EAR	FH	140	17:30	✓	CA	Dept.	140
10-Jan-11	9:15	2794	Srinu	MAN	EAR	MH	160	17:30	✓	CA	Dept.	160
10-Jan-11	9:15	4171	Ramachandra	MAN	EAR	MH	160	17:30	✓	CA	Job Work	160
10-Jan-11	9:15	4172	Srilakha	MAN	EAR	FH	140	17:30	✓	CA	Job Work	140
10-Jan-11	9:20	4389	O.Upender	MAN	EAR	MH	160	17:30	✓	CA	Job Work	160
10-Jan-11	9:20	4388	O.Ramulu	MAN	EAR	MH	160	17:30	✓	CA	Job Work	160
10-Jan-11	9:20	4568	Rajesh	HAM	PAI	MA	225	17:30	✓	3C	On Ac.	225
10-Jan-11	9:21	4569	E.Narasimha	HAM	PAI	MA	225	17:30	✓	3C	On Ac.	225
10-Jan-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
10-Jan-11	9:30	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
10-Jan-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
10-Jan-11	9:35	4416	Pramod	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
10-Jan-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
10-Jan-11	10:00	4597	Chandraiah	JBW	WPF	MH	150	17:30	✓	CA	Job Work	150
10-Jan-11	10:00	4596	Gagan	JBW	WPF	MA	275	17:30	✓	CA	Job Work	275

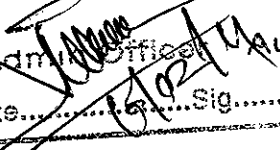
[Signature]

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	Di. 14/1/11

PARAMOUNT BUILDERS

CHECKED

 Adm. Office Audit
 Date: 14/1/11 Sig: [Signature]

17

Total 03 bent 01

PMR - Detailed Attendance Report

From Date: 09-Jan-11 To Date: 9/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-11	9:00	4561	Dinesh Yadav	ARM	CAR	MA	250	17:00	E A		On Ac.	250
09-Jan-11	9:00	4138	Akshay	AKS	PLU	MA	250	17:00	E CA		Dept.	250
09-Jan-11	9:00	3816	Ajay	ARM	CAR	MA	250	17:00	E A		On Ac.	250

[Handwritten signature]

CHECKED
 Name: *[Signature]*
 Admin Officer Audit
 Date: Sig:

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i> Dt. 14/1/11	
PARAMOUNT BUILDERS	

Total 20 bell of J. Subk 09 NIRM 07

PMR - Detailed Attendance Report

From Date: 08-Jan-11 To Date: 8/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
08-Jan-11	9:10	4269	Ammufu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
08-Jan-11	9:10	2357	M D Yakub Ja	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
08-Jan-11	9:15	4389	O.Upender	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
08-Jan-11	9:15	2358	Raheemunisha	MAN	EAR	FH	140	17:30	1	CA	Dept.	140
08-Jan-11	9:15	4388	O.Ramulu	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
08-Jan-11	9:20	4172	Srilakha	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
08-Jan-11	9:20	4171	Ramachandra	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
08-Jan-11	9:20	2794	Srinu	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
08-Jan-11	9:25	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Jan-11	9:25	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Jan-11	9:25	4411	Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Jan-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Jan-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Jan-11	9:30	4569	E.Narasimha	HAM	PAI	MA	225	17:30	1	3C	On Ac.	225
08-Jan-11	9:35	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
08-Jan-11	9:35	4568	Rajesh	HAM	PAI	MA	225	17:30	1	3C	On Ac.	225
08-Jan-11	9:40	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	D	Nil / By V	0
08-Jan-11	9:40	4535	Mahesh	DRP	MPL	MA	0	17:30	1	D	Nil / By V	0
08-Jan-11	9:40	4536	Raju	DRP	MPL	MA	0	17:30	1	D	Nil / By V	0

20

[Signature]
Certified by:
[Signature]
 Project Manager/Engg.
CHECKED
 PARAMOUNT BUILDERS
 Admin Officer Audit
 Date: 07/01/11
 Sig: *[Signature]*

CHECKED
 Quality Quantity
 By: *[Signature]* Dt. 14/1/11
 PARAMOUNT BUILDERS

Total 28 Bell 09, Book 12

PMR - Detailed Attendance Report

From Date: 07-Jan-11 To Date: 7/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-11	9:10	4388	O.Ramulu	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
07-Jan-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
07-Jan-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
07-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
07-Jan-11	9:15	4172	Srilakha	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
07-Jan-11	9:15	4171	Ramachandra	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
07-Jan-11	9:15	4389	O.Upender	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
07-Jan-11	9:20	2357	M D Yakub Ja	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
07-Jan-11	9:20	2358	Raheemunisha	MAN	EAR	FH	140	17:30	1	CA	Job Work	140
07-Jan-11	9:20	2794	Srinu	MAN	EAR	MH	160	17:30	1	CA	Job Work	160
07-Jan-11	9:25	4569	E.Narasimha	HAM	PAI	MA	225	17:30	1	A	On Ac.	225
07-Jan-11	9:25	4568	Rajesh	HAM	PAI	MA	225	17:30	1	A	On Ac.	225
07-Jan-11	9:30	4411	Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Jan-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Jan-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Jan-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Jan-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Jan-11	10:00	1789	S K mahoob	MAB	WEL	CO	300	17:30	1	CA	Dept.	300
07-Jan-11	10:00	4045	B Shiva Kuma	MAB	WEL	MH	150	17:30	1	CA	Dept.	150
07-Jan-11	10:00	3441	Raju	MAB	WEL	MA	250	17:30	1	CA	Dept.	250
07-Jan-11	10:05	4169	Ameer	MAB	WEL	MA	250	17:30	1	CA	Job Work	250
07-Jan-11	10:05	4597	Chandraiah	JBW	WPF	MH	150	17:30	1	CA	Job Work	150
07-Jan-11	10:05	4596	Gagan	JBW	WPF	MA	275	17:30	1	CA	Job Work	275

23

[Handwritten Signature]

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

CHECKED

Quality	Quantity
<i>[Handwritten Signature]</i>	Dt. 9/1/11

PARAMOUNT BUILDERS

CHECKED
[Handwritten Signature]
 Admn. Officer Audit
 Date.....Sig.....

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	20
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	17
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	27
Summary for 'Contractor Name' = G Manyem (Earth Work) (19 detail records)		Sum	47
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail records)		Sum	4
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Akshay (Plumber) (7 detail records)		Sum	7
Contractor Name	Anand Jyothi Babu (Water Proofing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing) (4 detail records)		Sum	4
Contractor Name	B Hanumanth (Painting)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = B Hanumanth (Painting) (6 detail records)		Sum	11
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)			6

Handwritten notes on the right side of the page:

- 23
- 20
- 103
- 17
- 23
- 20
- 25
- 131

14 January, 2011

[Handwritten signature]

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

CHECKED
 Admin. Audit
 Date: 10/01/11
 Sig: *[Signature]*

CHECKED
 Quality Quantity
[Signature] Dt. 14/1/11
 PARAMOUNT BUILDERS

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r		Sum	12
Contractor Name	Durga Prasad (Mrbl Polishing)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)		Sum	9
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (7 d		Sum	9
Contractor Name	G Srinivas Rao (Ele)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Summary for 'Contractor Name' = G Srinivas Rao (Ele) (3 detail rec		Sum	3
Contractor Name	Janardhan		
Payment Type	Job Work		
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	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Janardhan (2 detail records)		Sum	2
Contractor Name	M D Mehboob (welding)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
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	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = M D Mehboob (welding) (7 deta		Sum	7

14 January, 2011

[Handwritten Signature]

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

CHECKED
 Admin. Audit
 Date.....
 Signature.....

CHECKED
 Quality Quantity
 By *[Handwritten Signature]* Dt. 14/1/11
 PARAMOUNT BUILDERS

Contractor Name Yadagiri (Painter)
 Payment Type Job Work
 Worker Skill MA
 Summary for 'Worker Skill' = MA (5 detail records)
 Summary for 'Payment Type' = Job Work (5 detail records)
 Summary for 'Contractor Name' = Yadagiri (Painter) (5 detail records)

Sum 25
 Sum 25
 Sum 25
 Grand Total 131

CHECKED
 Admin Officer Audit
 Date..... 6..... Sig.....

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By:	Dt. 14/1/11
PARAMOUNT BUILDERS	

PMR - Outward Report

From: 7/1/11

To: 13/1/11

No. Date Time To Location
 106 11-Jan-11 11:00 Alpine Estates
 107 12-Jan-11 11:30 R.V. Associates

Item Category Item Desc Item Size Quantity Units Gate Pass N Vehicle N Delivered by Received by
 Aquatak Cleaning 150 Pro 1 Set 2628 AP09Y1958 Anand B.Raj:i
 Dearing pump 1 Nos 2629 AP28BH 681 Anand Yankatesh

[Handwritten Signature]

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

CHECKED

Quality	Quantity
<i>[Signature]</i>	14/11

PARAMOUNT BUILDERS

CHECKED
[Signature]
 Date: 13/1/11
 By: *[Signature]*
 Sig: *[Signature]*
 Officer Audit


PMR - Hire Charges Detailed Report

From: 14/1/11 To: 20/1/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc
410	19-Jan-11	Kanadheer	Trally Tractor	AP36U334	15:49	15:59	Ms-Flooding Boards
411	19-Jan-11	Ranaadheer	Trally Tractor	AP36U334	16:35	16:38	40mm H/C
412	19-Jan-11	Ranaadheer	Trally Tractor	AP36U334	17:35	17:37	Stone Dust

Quantity	Rate	Units	Amount
1	170	Per-Trip	170
0.5	170	Per-Trip	85
0.5	170	Per Trip	85

[Handwritten Signature]

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
<i>[Signature]</i>	Di. 21 1 11
PARAMOUNT BUILDERS	

CHECKED
[Signature]
 Admin/Finance Audit
 Date.....v.b.Sig.....

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (33 detail records)		Sum	5060
Summary for 'Contractor Name' = G Manyem (Earth Work) (33 detail reco		Sum	5060

Contractor Name *A.Ramulu (Carpenter)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	2500
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (10 detail records)		Sum	2500

Contractor Name *Akshay (Plumber)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	750
Summary for 'Contractor Name' = Akshay (Plumber) (3 detail records)		Sum	750

Contractor Name *Anand Jyothi Babu (Water Proofing)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	637.5
Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing) (4 d		Sum	637.5

637.5
637.5 1300/-

Contractor Name *B Hanumanth (Painting)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	3150
Summary for 'Contractor Name' = B Hanumanth (Painting) (14 detail recor		Sum	3150

3150
3150 Voucher not received

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type	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 *G Venkateswara Rao (Tiles)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	300
Summary for 'Contractor Name' = G Venkateswara Rao (Tiles) (1 detail rec		Sum	300

Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (23 detail records)		Sum	6175

6175 6200/-

07 January, 2011

Page 1 of 2

Certified by:
Red
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Audit
Date: 2/1/11
Sig: [Signature]

Summary for 'Contractor Name' = Yadagiri (Painter) (23 detail records)

Sum

5175

Grand Total

19597.5



Certified by:
Redu
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Admin Officer Audit
Date.....Sig.....

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		22
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		33
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 detail records)	Sum		33
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		10
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		10
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (5 detail records)	Sum		10
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Summary for 'Payment Type' = Dept. (3 detail records)	Sum		3
Summary for 'Contractor Name' = Akshay (Plumber) (3 detail records)	Sum		3
Contractor Name	Anand Jyothi Babu (Water Proofing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		1.5
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		3
Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing) (4 detail records)	Sum		3
Contractor Name	B Hanumanth (Painting)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		14
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		14
Summary for 'Contractor Name' = B Hanumanth (Painting) (5 detail records)	Sum		14
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records)	Sum		10
Contractor Name	G Venkateswara Rao (Tiles)		
Payment Type	Dept.		

178
178
179
21
21
197

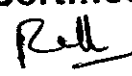
07 January, 2011

Certified by: Project Manager/Engg. PARAMOUNT BUILDERS	CHECKED		Quantity Dt. 7/1/11 PARAMOUNT BUILDERS
	Admin. Officer Date.....	Audit Quality.....	

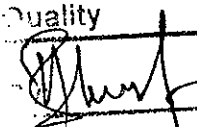
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = G Venkateswara Rao (Tiles) (1 de		Sum	1
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	23
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	23
Summary for 'Contractor Name' = Yadagiri (Painter) (5 detail records)		Sum	23
		Grand Total	97

23
23
23
97



Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
	DL 7/01/11

PARAMOUNT BUILDERS

CHECKED

~~Admin Officer, Audit~~

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

Total 18 Dec 10 Jobwork 04

PMR - Detailed Attendance Report

From Date: 31-Dec-10 To Date: 31/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-10	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	/ CA	Dept.		130
31-Dec-10	9:10	2358	Raheemunisha	MAN	EAR	FH	140	17:30	/ CA	Dept.		140
31-Dec-10	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	/ CA	Dept.		275
31-Dec-10	9:15	4172	Srilakha	MAN	EAR	FH	140	17:30	/ CA	Dept.		140
31-Dec-10	9:15	4171	Ramachandra	MAN	EAR	MH	160	17:30	/ CA	Dept.		160
31-Dec-10	9:15	2794	Srinu	MAN	EAR	MH	160	17:30	/ CA	Dept.		160
31-Dec-10	9:20	4389	O.Upender	MAN	EAR	MH	160	17:30	/ CA	Dept.		160
31-Dec-10	9:20	2801	P Sri Latha	MAN	EAR	FH	140	17:30	/ CA	Dept.		140
31-Dec-10	9:20	4388	O.Ramulu	MAN	EAR	MH	160	17:30	/ CA	Dept.		160
31-Dec-10	9:25	4569	E.Narasimha	HAM	PAI	MA	225	17:30	/ D	On Ac.		225
31-Dec-10	9:25	4568	Rajesh	HAM	PAI	MA	225	17:30	/ D	On Ac.		225
31-Dec-10	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	/ CA	Job Work		225
31-Dec-10	9:30	4413	Satish	YGR	PAI	MA	225	17:30	/ CA	Job Work		225
31-Dec-10	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	/ CA	Job Work		225
31-Dec-10	9:35	4411	Yadagiri	YGR	PAI	MA	225	17:30	/ CA	Job Work		225
31-Dec-10	9:35	4561	Dinesh Yadav	ARM	CAR	MA	250	17:30	/ A	On Ac.		250
31-Dec-10	9:35	3816	Ajay	ARM	CAR	MA	250	18:00	/ A	On Ac.		250
31-Dec-10	9:35	3521	B Srinu	GVE	TIL	MA	300	17:30	/ CA	Dept.		300

18

[Signature]

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

CHECKED

Quality	Quantity
<i>[Signature]</i>	Dt. 31/12/10

CHECKED PARAMOUNT BUILDERS

CHECKED

Admin Officer Audit

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

Total 18 ben of Jaswan 04,

PMR - Detailed Attendance Report

From Date: 03-Jan-11 To Date: 3/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	/	CA	Dept.	130
03-Jan-11	9:10	4171	Ramachandra	MAN	EAR	MH	160	17:30	/	CA	Dept.	160
03-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	/	CA	Dept.	275
03-Jan-11	9:15	2358	Rahcemunisha	MAN	EAR	FH	140	17:30	/	CA	Dept.	140
03-Jan-11	9:15	4172	Srilakha	MAN	EAR	FH	140	17:30	/	CA	Dept.	140
03-Jan-11	9:20	2801	P Sri Latha	MAN	EAR	FH	140	17:30	/	CA	Dept.	140
03-Jan-11	9:20	2794	Srinu	MAN	EAR	MH	160	17:30	/	CA	Dept.	160
03-Jan-11	9:20	4388	O.Ramulu	MAN	EAR	MH	160	17:30	/	CA	Dept.	160
03-Jan-11	9:25	4389	O.Upender	MAN	EAR	MH	160	17:30	/	CA	Dept.	160
03-Jan-11	9:25	4561	Dinesh Yadav	ARM	CAR	MA	250	17:30	/	A	On Ac.	250
03-Jan-11	9:25	3816	Ajay	ARM	CAR	MA	250	17:30	/	A	On Ac.	250
03-Jan-11	9:30	4569	E.Narasimha	HAM	PAI	MA	225	17:30	/	D	On Ac.	225
03-Jan-11	9:30	4568	Rajesh	HAM	PAI	MA	225	17:30	/	D	On Ac.	225
03-Jan-11	9:30	4096	K Ramesh	HAM	PAI	MA	225	17:30	/	D	On Ac.	225
03-Jan-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	/	CA	Job Work	225
03-Jan-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	/	CA	Job Work	225
03-Jan-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	/	CA	Job Work	225
03-Jan-11	9:35	4411	Yadagiri	YGR	PAI	MA	225	17:30	/	CA	Job Work	225

18

Certified by:

 Project Manager/Engg
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
	DI. 7/11/11

 BY
 PARAMOUNT BUILDERS

CHECKED
 Agm/Officer Audit
 Date..... Sig.....

Total 19 bell 09, Jobwork on

PMR - Detailed Attendance Report

From Date: 04-Jan-11 To Date: 4/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-11	9:10	4388	O.Ramulu	MAN	EAR	MH	160	17:30	✓	CA	Dept.	160
04-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓	CA	Dept.	275
04-Jan-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
04-Jan-11	9:15	2794	Srinu	MAN	EAR	MH	160	17:30	✓	CA	Dept.	160
04-Jan-11	9:15	2801	P Sri Latha	MAN	FAR	FH	140	17:30	✓	CA	Dept.	140
04-Jan-11	9:15	4171	Ramachandra	MAN	EAR	MH	160	17:30	✓	CA	Dept.	160
04-Jan-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
04-Jan-11	9:20	4389	O.Upender	MAN	EAR	MH	160	17:30	✓	CA	Dept.	160
04-Jan-11	9:20	4172	Srilakha	MAN	EAR	FH	140	17:30	✓	CA	Dept.	140
04-Jan-11	9:25	4569	E.Narasimha	HAM	PAI	MA	225	17:30	✓	A	On Ac.	225
04-Jan-11	9:25	4096	K Ramesh	HAM	PAI	MA	225	17:30	✓	A	On Ac.	225
04-Jan-11	9:25	4568	Rajesh	HAM	PAI	MA	225	17:30	✓	A	On Ac.	225
04-Jan-11	9:30	4561	Dinesh Yadav	ARM	CAR	MA	250	17:30	✓	A	On Ac.	250
04-Jan-11	9:30	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
04-Jan-11	9:30	3816	Ajay	ARM	CAR	MA	250	17:30	✓	A	On Ac.	250
04-Jan-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
04-Jan-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
04-Jan-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
04-Jan-11	9:40	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225

19

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

CHECKED

Quality	Quantity
<i>[Signature]</i>	04/1/11
PARAMOUNT BUILDERS	

CHECKED

Adm Officer Audit

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

Total 21 DEM-09 Request of

PMR - Detailed Attendance Report

From Date: 05-Jan-11 To Date: 5/1/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-11	9:10	2801	P Sri Latha	MAN	EAR	FH	140	17:30	/ CA	/	Dept.	140
05-Jan-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	/ CA	/	Dept.	275
05-Jan-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	/ CA	/	Dept.	130
05-Jan-11	9:15	4389	O.Upender	MAN	EAR	MH	160	17:30	/ CA	/	Dept.	160
05-Jan-11	9:15	4172	Srilakha	MAN	EAR	FH	140	17:30	/ CA	/	Dept.	140
05-Jan-11	9:15	2794	Srinu	MAN	EAR	MH	160	17:30	/ CA	/	Dept.	160
05-Jan-11	9:20	4171	Ramachandra	MAN	EAR	MH	160	17:30	/ CA	/	Dept.	160
05-Jan-11	9:20	4388	O.Ramulu	MAN	EAR	MH	160	17:30	/ CA	/	Dept.	160
05-Jan-11	9:25	4568	Rajesh	HAM	PAI	MA	225	17:30	/ A	/	On Ac.	225
05-Jan-11	9:25	4569	E.Narasimha	HAM	PAI	MA	225	17:30	/ A	/	On Ac.	225
05-Jan-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	/ CA	/	Dept.	250
05-Jan-11	9:25	4096	K Ramesh	HAM	PAI	MA	225	17:30	/ A	/	On Ac.	225
05-Jan-11	9:30	4561	Dinesh Yadav	ARM	CAR	MA	250	17:30	/ A	/	On Ac.	250
05-Jan-11	9:30	3816	Ajay	ARM	CAR	MA	250	17:30	/ A	/	On Ac.	250
05-Jan-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	/ CA	/	Job Work	225
05-Jan-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	/ CA	/	Job Work	225
05-Jan-11	9:40	4411	Yadagiri	YGR	PAI	MA	225	17:30	/ CA	/	Job Work	225
05-Jan-11	9:41	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	/ CA	/	Job Work	225
05-Jan-11	9:55	4597	Chandraiah	JBW	WPF	MH	150	17:30	/ CA	/	Job Work	150
05-Jan-11	9:55	4416	Pramod	YGR	PAI	MA	225	17:30	/ CA	/	Job Work	225
05-Jan-11	9:55	4596	Gagan	JBW	WPF	MA	275	17:30	/ CA	/	Job Work	275

21

[Signature]

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

CHECKED
[Signature]
 12/5/11

Audit CHECKED
 Quality: Quantity:
 By: *[Signature]* Dt. 7/1/11
 PARAMOUNT BUILDERS

Handwritten marks at the top right of the page.

P/MR - Outward Report

From: 31/12/10 To: 6/1/11

No. 105 Date 05-Jan-11 Time 12:15 To Location MP121 (Ranggun)

Item Category Vegetable Fries Item Desc 2x2' Item Size 8 Boxes Quantity Units 2622 Gate Pass N AP13X4686 Vehicle N AP13X4686 Delivered by Amerd Received by Venkaiah

Handwritten signature at the top left.

Certified by:
R.A.
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
<i>By [Signature]</i>	<i>DI. 7/0/11</i>
PARAMOUNT BUILDERS	

CHECKED
 Date: 05/01/11
 Auditor: [Signature]
 Audit

OUTWARD - GATE PASS

No **2627**

Date:		05/01/2011		Time:		12:15 PM	
Company:		PARAMOUNT BUILDERS					
Project/site:		PARAMOUNT RESIDENCY					
Destination:		NPTPI Head office					
Outward No.:		105		Vehicle type		Vehicle No.	
		9th ALK		AP13FUG86		Owner / Person	
						Vankalch	
		Material Description		Quantity		Units	
				Approx. rate.		Amount	
1.		Vitrified Tiles 2'x2'		08		boxes	
2.		(for Exchange)					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total				08		boxes	
Purpose		<input checked="" type="checkbox"/> Return to Supplier <input type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer to other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others:					
Charges:		<input type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material- Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other:					
Material type		<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other:					
Remarks:		for exchange					
Approved by:		Sr. Engg.		Admin In-charge		Security	
Sign:							
Received on		Inward No.		Admin sign:		Security sign.	

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO - Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

PMR - Cement Register Balance Report - 'D' Date: 6/1/11

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 (75 detail records)
Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1081 detail records)
Sum -12
Grand Total -12

CHECKED
Auditor's Audit
Date: 6/1/11 Sig: [Signature]

[Signature]

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

CHECKED
Quality Quantity
By: [Signature] Dt. 7/1/11
PARAMOUNT BUILDERS

PMR - Cement Register Report-D

From: 31/12/10

To: 6/1/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
284	31-Dec-10	10:00	Patch works	PPC only	CA	2	Security
285	03-Jan-11	11:00	Received	PPC only	D	15	Security
286	03-Jan-11	11:00	Patch works	PPC only	2C	1	Security
287	04-Jan-11	10:00	Patch works	PPC only	CA	1	Security
288	05-Jan-11	11:00	Water Proofing	PPC only	CA	1	Security

Certified by:
Red
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Admin Officer Audit
 Date..... Sig.....

QUALITY
 Quality Quantity
Red
 Dt. 7/1/11
 PARAMOUNT BUILDERS

Total 17 Dept of Swath

PMR - Detailed Attendance Report

From Date: 04-Feb-11 To Date: 4/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓	CA	Dept.	275
04-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
04-Feb-11	9:10	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
04-Feb-11	9:15	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
04-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
04-Feb-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
04-Feb-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
04-Feb-11	9:30	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓	Club	Job Work	225
04-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	✓	Club	Job Work	225
04-Feb-11	9:35	4416	Pramod	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
04-Feb-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓	Club	Job Work	225
04-Feb-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	✓	Club	Job Work	225
04-Feb-11	9:40	4418	Vinod	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
04-Feb-11	9:40	4419	Ajy	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
04-Feb-11	10:00	4603	Gopal	JAN	TIL	MA	300	17:30	✓	CA	Job Work	300
04-Feb-11	10:00	4601	Puni Bali	JAN	TIL	MA	300	17:30	✓	A	Job Work	300
04-Feb-11	10:00	4602	Ram Pal	JAN	TIL	MH	175	17:30	✓	A	Job Work	175

17

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Admin. Audit
 Date..... Sig.....

CHECKED
 Quality Quantity
 By:
 Dt. 11/2/11
 PARAMOUNT BUILDERS

Total 19 ben Abusik (10-11-11)

PMR - Detailed Attendance Report

From Date: 05-Feb-11 To Date: 5/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
05-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
05-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
05-Feb-11	9:15	2358	Raheemunisha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
05-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
05-Feb-11	9:15	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
05-Feb-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
05-Feb-11	9:20	4537	Rama Krishna	GSR	ELE	MA	250	17:30	1	CA	Dept.	250
05-Feb-11	9:20	4411	Yadagiri	YGR	PAI	MA	225	17:30	1	A	Job Work	225
05-Feb-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
05-Feb-11	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	1	B	Job Work	225
05-Feb-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	A	Job Work	225
05-Feb-11	9:35	4419	Ajy	YGR	PAI	MA	225	17:30	1	A	Job Work	225
05-Feb-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	B	Job Work	225
05-Feb-11	9:35	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	A	Job Work	300
05-Feb-11	9:50	4603	Gopal	JAN	TIL	MA	300	17:30	1	B	Job Work	300
05-Feb-11	9:50	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	3C	Nil/By V	0
05-Feb-11	9:50	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	A	Job Work	175
05-Feb-11	10:00	4138	Akshay	AKS	PLU	MA	250	17:00	1	CA	Dept	250

19

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By:	Dt. 11/2/11

PARAMOUNT BUILDERS

CHECKED

Admin. Officer Audit

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

Total 17 Den of JESWAL

PMR - Detailed Attendance Report

From Date: 07-Feb-11 To Date: 7/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
07-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓	CA	Dept.	275
07-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
07-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
07-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
07-Feb-11	9:15	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
07-Feb-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
07-Feb-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
07-Feb-11	9:20	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
07-Feb-11	9:25	4416	Pramod	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
07-Feb-11	9:25	4601	Puni Bali	JAN	TIL	MA	300	17:30	✓	B	Job Work	300
07-Feb-11	9:25	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
07-Feb-11	9:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
07-Feb-11	9:30	4602	Ram Pal	JAN	TIL	MH	175	17:30	✓	IC	Job Work	175
07-Feb-11	9:30	4603	Gopal	JAN	TIL	MA	300	17:30	✓	B	Job Work	300
07-Feb-11	10:20	4568	Rajesh	HAM	PAI	MA	225	17:30	✓	D	On Ac.	225
07-Feb-11	10:20	4569	E.Narasimha	HAM	PAI	MA	225	17:30	✓	D	On Ac.	225

12

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED		CHECKED	
Adm.	Quality	Quantity	Quantity
Date:	Sig:	By:	Dt. 4/2/11
PARAMOUNT BUILDERS			

Total 24,76 Den of 100% to 24 NIGM

PMR - Detailed Attendance Report

From Date: 08-Feb-11 To Date: 8/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Feb-11	9:10	2794	Srinu	MAN	EAR	MH	185	18:10	1	CA	Dept.	185
08-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	18:10	1	CA	Dept.	165
08-Feb-11	9:10	2358	Raheemunisha	MAN	EAR	FH	165	18:10	1	CA	Dept.	165
08-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	18:15	1	CA	Dept.	165
08-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	18:15	1	CA	Dept.	185
08-Feb-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	18:15	1	CA	Dept.	250
08-Feb-11	9:20	4269	Ammulu	DNL	CIV	FH	130	18:20	1	CA	Dept.	130
08-Feb-11	9:20	3816	Ajay	ARM	CAR	MA	250	18:20	1	A	Off Ac.	250
08-Feb-11	9:20	4268	R.Madhav Rao	DNL	CIV	MA	275	18:20	1	CA	Dept.	275
08-Feb-11	9:25	4568	Rajesh	HAM	PAI	MA	225	18:25	1	D	On Ac.	225
08-Feb-11	9:25	4561	Dinesh Yadav	ARM	CAR	MA	250	18:25	1	A	On Ac.	250
08-Feb-11	9:25	4138	Akshay	AKS	PLU	MA	250	18:25	1	CA	Dept.	250
08-Feb-11	9:30	4602	Ram Pal	JAN	TIL	MH	175	18:30	1	2C	Job Work	175
08-Feb-11	9:30	4601	Puni Bali	JAN	TIL	MA	300	18:30	1	B	Job Work	300
08-Feb-11	9:30	4569	E.Narasimha	HAM	PAI	MA	225	18:30	1	D	On Ac.	225
08-Feb-11	9:40	4412	Kumar	YGR	PAI	MA	225	18:35	1	Club	Job Work	225
08-Feb-11	9:40	4603	Gopal	JAN	TIL	MA	300	18:35	1	2C	Job Work	300
08-Feb-11	9:40	4411	Yadagiri	YGR	PAI	MA	225	18:35	1	Club	Job Work	225
08-Feb-11	9:45	4415	Prabhakar	YGR	PAI	MA	225	18:40	1	2C	Job Work	225
08-Feb-11	9:45	4416	Pramod	YGR	PAI	MA	225	18:40	1	2C	Job Work	225
08-Feb-11	9:45	4600	Janardhan	JAN	TIL	HM	300	12:00	0.5	B	Job Work	150
08-Feb-11	9:50	4419	Ajy	YGR	PAI	MA	225	18:55	1	2C	Job Work	225
08-Feb-11	9:50	4534	Durga Prasad	DRP	MPL	CO	0	18:55	1	2C	Nil / By V	0
08-Feb-11	10:00	4169	Ameer	MAB	WEL	MA	250	14:00	0.75	A	Job Work	187.5
08-Feb-11	10:00	4045	B Shiva Kuma	MAB	WEL	MH	150	14:00	0.75	A	Job Work	112.5
08-Feb-11	10:00	3441	Raju	MAB	WEL	MA	250	14:00	0.75	A	Job Work	187.5

[Handwritten Signature]

Certified by:		CHECKED		CHECKED	
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	
Project Manager/Engg. A		Auditor		Quality	
PARAMOUNT BUILDERS		PARAMOUNT BUILDERS		Quantity	
Date.....		Sig.....		By: <i>[Signature]</i>	
				Dt. 11/2/11	
				PARAMOUNT BUILDERS	

Total 12 *MAN OF* *Attn of* *Job Work of*

PMR - Detailed Attendance Report

From Date: 09-Feb-11 To Date: 9/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Feb-11	9:10	2794	Srinu	MAN	EAR	MH	185	17:30	✓ 1	CA	Dept.	185
09-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓ 1	CA	Dept.	165
09-Feb-11	9:10	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓ 1	CA	Dept.	165
09-Feb-11	9:15	4138	Akshay	AKS	PLU	MA	250	17:30	✓ 1	CA	Dept.	250
09-Feb-11	9:15	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓ 1	CA	Dept.	275
09-Feb-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ 1	CA	Dept.	130
09-Feb-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	✓ 1	B	Job Work	225
09-Feb-11	9:20	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓ 1	A	Job Work	225
09-Feb-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ 1	CA	Dept.	250
09-Feb-11	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	✓ 1	B	Job Work	225
09-Feb-11	9:30	4569	E.Narasimha	HAM	PAI	MA	225	17:30	✓ 1	D	On Ac.	225
09-Feb-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ 1	D	Job Work	225
09-Feb-11	9:35	4534	Durga Prasad	DRP	MPL	CO	0	17:30	✓ 1	D	Nil/By V	0
09-Feb-11	9:35	4568	Rajesh	HAM	PAI	MA	225	17:30	✓ 1	D	On Ac.	225
09-Feb-11	10:00	4601	Puni Bali	JAN	TIL	MA	300	17:30	✓ 1	2C	Job Work	300
09-Feb-11	10:00	4602	Ram Pal	JAN	TIL	MH	175	17:30	✓ 1	3C	Job Work	175
09-Feb-11	10:00	4603	Gopal	JAN	TIL	MA	300	17:30	✓ 1	3C	Job Work	300

(17)

[Signature]

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

CHECKED
 Quality Quantity
[Signature] Dt. 11/02/11
 PARAMOUNT BUILDERS

CHECKED
 Admin. Audit
 Date..... Sig.....

Total by Dem-9 Block-9

PMR - Detailed Attendance Report

From Date: 10-Feb-11 To Date: 10/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
10-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	✓	CA	Dept.	275
10-Feb-11	9:10	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
10-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
10-Feb-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
10-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
10-Feb-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
10-Feb-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
10-Feb-11	9:20	4809	G balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
10-Feb-11	9:30	4569	E.Narasimha	HAM	PAI	MA	225	17:30	✓	D	On Ac.	225
10-Feb-11	9:30	4568	Rajesh	HAM	PAI	MA	225	17:30	✓	D	On Ac.	225
10-Feb-11	9:30	4411	Yadagiri	YGR	PAI	MA	225	17:30	✓	D	Job Work	225
10-Feb-11	9:40	4416	Pramod	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
10-Feb-11	9:40	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
10-Feb-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	✓	D	Job Work	225

15

[Handwritten Signature]


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

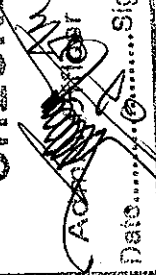
CHECKED
 Quality *[Handwritten Signature]* Quantity
 Dt. 11/02/11
 PARAMOUNT BUILDERS


CHECKED
 Admin. *[Handwritten Signature]* Audit
 Date.....5.....Sig.....

PMR - General Materials Inward Table Report From: 4/2/11 To: 10/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
854	04-Feb-11	19:00	Mahaveer Glass		Pinhood Glass	12"x4"	150	Nos.		205	API3X-46	Venkatesh	Security
854	04-Feb-11	19:01	Mahaveer Glass		Pinhood Glass	20 7/8"x4"	100	Nos.		205	API3X-46	Venkatesh	Security
855	04-Feb-11	19:00	Gautham Enterp		Nescafe Lemon Powder	1kg	2	Nos.		8589	API3X-46	Venkatesh	Security
855	04-Feb-11	19:01	Gautham Enterp		Nescafe Tea Powder	1kg	5	Nos.		8589	API3X-46	Venkatesh	Security
856	04-Feb-11	19:01	Biharji Tubes &		Nescafe-Coffee Powder	1kg	5	Nos.		8589	API3X-46	Venkatesh	Security
857	05-Feb-11	10:00	Dhanalakshmi Stor		MS Flange	4"	6	Nos.		3344	API3X-46	Venkatesh	Security
858	07-Feb-11	10:00	Sri Seetharama		Acid-Bottles	1ltrs	2	Nos.		869	By Bike	K. Manoj K	Security
859	07-Feb-11	10:00	Balaji Steel Trad		Dam-guard	1kg	1	Nos.		179	By Bike	Purshotha	Security
860	07-Feb-11	11:00	Om Traders		PBC-Cement	50 Kgs	10	Bags		1436	By Auto	Purshotha	Security
860	07-Feb-11	11:01	Om Traders		Acid Bottles	1ltrs	10	Nos.		1436	By Bike	Ramesh	Security
861	08-Feb-11	17:30	Head-office		Bleaching Powder	1kg	5	Nos.		1436	By Bike	Ramesh	Security
862	08-Feb-11	17:30	Pranav Engineer		Dam-guard	1kg	5	Nos.		2040	API3X-46	Venkatesh	Security
865	09-Feb-11	11:00	Gromor Food N		Telephone wire		10	Coils		5539	API3X-46	Venkatesh	Security
863	09-Feb-11	11:01	Gromor Food N		Syringham Butterfly		10	Coils		5539	By Aero	Purshotha	Security
863	09-Feb-11	11:02	Gromor Food N		Sefflera Green		50	Nos.		5539	By Aero	Purshotha	Security
863	09-Feb-11	11:03	Gromor Food N		Galphimia Gracilis		25	Nos.		5539	By Aero	Purshotha	Security
863	09-Feb-11	11:04	Gromor Food N		Charnodora		40	Nos.		5539	By Aero	Purshotha	Security
863	09-Feb-11	11:04	Gromor Food N		Begonia Venesta		4	Nos.		5539	By Aero	Purshotha	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

 Date: 10/2/11
 Audit

CHECKED
 Quality

 Quantity
 DL 11/2/11
 PARAMOUNT BUILDERS

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	1
Summary for 'Contractor Name' = G Srinivas Rao (Ele) (1 detail rec	Sum	1
Contractor Name	Janardhan	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	0.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	15.5
Summary for 'Contractor Name' = Janardhan (11 detail records)	Sum	15.5
Contractor Name	M D Mehboob (welding)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	0.75
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2.25
Summary for 'Contractor Name' = M D Mehboob (welding) (2 deta	Sum	2.25
Contractor Name	Rama Krishna (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Rama Krishna (Electrician) (4 detai	Sum	4
Contractor Name	Yadagiri (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	32
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	32
Summary for 'Contractor Name' = Yadagiri (Painter) (6 detail records	Sum	32
Grand Total		109.75

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By:	DL 11/2/11

CHECKED

ADD. N. Audit

Date.....

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		12
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		26
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		26
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum		2
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail rec	Sum		2
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		4
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records	Sum		4
Contractor Name	B Hanumanth (Painting)		
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' = B Hanumanth (Painting) (4 detail r	Sum		8
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r	Sum		12
Contractor Name	Durga Prasad (Mrbl Polishing)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum		3
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (3 d	Sum		3
Contractor Name	G Srinivas Rao (Ele)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1

Handwritten notes and calculations on the right side of the page:

- 17
- 19
- 17
- 24.76
- 17
- 15
- 109.76


11 February, 2011

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked
 Admin Office
 Date.....
 Sig.....

Checked

Quality	Quantity
By: 	Dt. 11/2/11

 PARAMOUNT BUILDERS

Contractor Name		G Manyem (Earth Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum		14
Worker Skill		MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum		11
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		25
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		25
Contractor Name		A.Ramulu (Carpenter)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		2
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail rec	Sum		2
Contractor Name		Akshay (Plumber)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		7
Summary for 'Contractor Name' = Akshay (Plumber) (7 detail records	Sum		7
Contractor Name		Duddi Neelaiah (Civil)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum		
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r	Sum		12
Contractor Name		Durga Prasad (Mrbl Polishing)	
Payment Type		Nil / By Vendor	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill		MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum		8
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (7 d	Sum		8
Contractor Name		G Srinivas Rao (Ele)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Summary for 'Contractor Name' = G Srinivas Rao (Ele) (2 detail rec	Sum		2

Handwritten notes and signatures on the right side of the page, including a large signature and the number '103'.

17 February, 2011

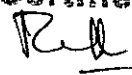
Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

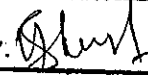
CHECKED
 Adm. Officer
 Date.....
 Sig.....

Page 1 of 2
CHECKED
 Quality..... Quantity.....
 Dt. 17/2/11
 PARAMOUNT BUILDERS

Contractor Name	Janardhan		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Summary for 'Contractor Name' = Janardhan (10 detail records)		Sum	15
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Rama Krishna (Electrician) (4 detail records)		Sum	4
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	28
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)		Sum	28
		Grand Total	103



Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By. 	Dt. 17/2/11
PARAMOUNT BUILDERS	

CHECKED PARAMOUNT BUILDERS
 Admin. Officer, Audit
 Date.....
 Sig.....

