

Total 15 sent to Bank of Nizam

PMR - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
11-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
11-Feb-11	9:10	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
11-Feb-11	9:15	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-Feb-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-Feb-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
11-Feb-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
11-Feb-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
11-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
11-Feb-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300
11-Feb-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
11-Feb-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	Club	Job Work	225
11-Feb-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	1	Club	Job Work	225
11-Feb-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	A	NH/By V	0

15

[Handwritten Signature]

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	On: 17/2/11
PARAMOUNT BUILDERS	

CHECKED
 Admin. Dept. Audit
 Date: Sig:

Total 12 Sum of Prabhakar NRVA

PMR - Detailed Attendance Report

From Date: 12-Feb-11 To Date: 12/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
12-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
12-Feb-11	9:10	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Feb-11	9:15	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Feb-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
12-Feb-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
12-Feb-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
12-Feb-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Feb-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	Club	Job Work	225
12-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Feb-11	9:40	4416	Pramod	YGR	PAI	MA	225	17:30	1	Club	Job Work	225
12-Feb-11	9:40	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	Club	Job Work	300
12-Feb-11	9:40	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	CA	Job Work	175
12-Feb-11	9:50	4419	Ajy	YGR	PAI	MA	225	17:30	1	Club	Job Work	225
12-Feb-11	9:50	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	B	Nil / By V	0
12-Feb-11	9:50	4603	Gopal	JAN	TIL	MA	300	17:30	1	CA	Job Work	300

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 17/2/11
PARAMOUNT BUILDERS	

CHECKED

Admin. Officer Audit

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

[Signature]

Total 18 set of Book of *18/2/11*

PMR - Detailed Attendance Report

From Date: 14-Feb-11 To Date: 14/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
14-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
14-Feb-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
14-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
14-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
14-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
14-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
14-Feb-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
14-Feb-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300
14-Feb-11	9:40	4535	Mahesh	DRP	MPL	MA	0	17:30	1	B	Nil / By V	0
14-Feb-11	9:40	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	B	Nil / By V	0
14-Feb-11	9:45	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
14-Feb-11	9:45	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
14-Feb-11	9:45	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
14-Feb-11	9:50	4416	Pramod	YGR	PAI	MA	225	17:30	1	D	Job Work	225
14-Feb-11	9:50	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	A	Job Work	300
14-Feb-11	9:50	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	B	Job Work	175
14-Feb-11	9:55	4603	Gopal	JAN	TIL	MA	300	17:30	1	A	Job Work	300

18

[Signature]

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

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Date <i>14/2/11</i>

PARAMOUNT BUILDERS

Total 19 sent to Account of NPH of

PMR - Detailed Attendance Report

From Date: 15-Feb-11 To Date: 15/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
15-Feb-11	9:10	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
15-Feb-11	9:10	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
15-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
15-Feb-11	9:15	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
15-Feb-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
15-Feb-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
15-Feb-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
15-Feb-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300
15-Feb-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	B	Job Work	225
15-Feb-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
15-Feb-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
15-Feb-11	9:40	4561	Dinesh Yadav	ARM	CAR	MA	250	17:30	1	CA	Dept.	250
15-Feb-11	9:40	3816	Ajay	ARM	CAR	MA	250	17:30	1	CA	Dept.	250
15-Feb-11	9:55	4534	Durga Prasad	DRP	MPL	CO	0	17:45	1	A	Nil / By V	0
15-Feb-11	9:55	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
15-Feb-11	9:55	4601	Puni Bali	JAN	TIL	MA	300	17:45	1	A	Job Work	300
15-Feb-11	10:00	4602	Ram Pal	JAN	TIL	MH	175	17:45	1	A	Job Work	175
15-Feb-11	10:00	4603	Gopal	JAN	TIL	MA	300	17:50	1	A	Job Work	300

19

[Handwritten Signature]

Certified by: <i>[Signature]</i> Project Manager/Engg. PARAMOUNT BUILDERS	CHECKED Adm. Officer Audit Date..... Sig.....	CHECKED Quality Quantity By. <i>[Signature]</i> Dt. 17/2/11 PARAMOUNT BUILDERS

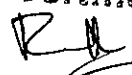
Handwritten notes: 14/2/11, bell of Janku ab

PMR - Detailed Attendance Report

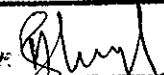
From Date: 16-Feb-11 To Date: 16/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
16-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
16-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
16-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
16-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
16-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
16-Feb-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
16-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
16-Feb-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:40	1	CA	Dept.	250
16-Feb-11	9:35	4537	Rama Krishna	GSR	ELE	MA	250	17:30	1	CA	Dept.	250
16-Feb-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:45	1	A	Job Work	225
16-Feb-11	9:40	4603	Gopal	JAN	TIL	MA	300	17:50	1	A	Job Work	300
16-Feb-11	9:40	4602	Ram Pal	JAN	TIL	MH	175	17:50	1	A	Job Work	175
16-Feb-11	9:40	4601	Puni Bali	JAN	TIL	MA	300	17:50	1	B	Job Work	300

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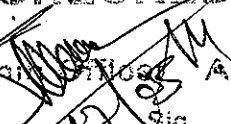
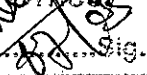
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	On: 17/2/11

CHECKED PARAMOUNT BUILDERS

Admin Office Audit

Date:  Sig: 

Total 19 bench of ~~19~~ 19/03

PMR - Detailed Attendance Report

From Date: 17-Feb-11 To Date: 17/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
17-Feb-11	9:10	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
17-Feb-11	9:10	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
17-Feb-11	9:20	4537	Rama Krishna	GSR	ELE	MA	250	17:30	1	CA	Dept.	250
17-Feb-11	9:20	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
17-Feb-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
17-Feb-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	B	Job Work	225
17-Feb-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
17-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
17-Feb-11	9:40	4416	Pramod	YGR	PAI	MA	225	17:30	1	A	Job Work	225
17-Feb-11	9:40	4360	Sanjay Kumar	AKS	PLU	MH	150	17:30	1	CA	Dept.	150
17-Feb-11	9:40	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
17-Feb-11	9:40	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
17-Feb-11	10:00	4603	Gopal	JAN	TIL	MA	300	17:30	1	A	Job Work	300
17-Feb-11	10:00	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	A	Job Work	300
17-Feb-11	10:00	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	A	Job Work	175
17-Feb-11	10:01	4534	Durga Prasad	DRP	MPL	CO	0	18:00	1	A	Nil/By V	0
17-Feb-11	10:01	4535	Mahesh	DRP	MPL	MA	0	18:00	1	A	Nil/By V	0
17-Feb-11	10:01	4536	Raju	DRP	MPL	MA	0	18:00	1	A	Nil/By V	0

19

Certified by: Project Manager/Engg. PARAMOUNT BUILDERS	CHECKED Adm. Officer Date: 17/2/11 Sig:	CHECKED	
		Quality	Quantity
		By:	Dt. 17/2/11
PARAMOUNT BUILDERS			

PMR - General Materials Inward Table Report From: 11/2/11 To: 17/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
864	11-Feb-11	12:30	M/S Viced Worl		HP Cartridge Refilling	HP - 21	2	Nos.		11789	By Bike	Sai	Security
864	11-Feb-11	12:31	M/S Viced Worl		HP Cartridge	HP - 12 A	1	Nos.		11789	By Bike	Sai	Security
865	14-Feb-11	15:30	Regal Sports Co		Basket Ball		2	Nos.		8040	By Bike	Shiva	Security
865	14-Feb-11	15:31	Regal Sports Co		Shuttle-cocks		1	Boxes		8040	By Bike	Shiva	Security
866	14-Feb-11	15:30	Nigiri Homes (		Metal Hailide lamp		5	Nos.		1985	AP13X 46	Venkatesh	Security
866	14-Feb-11	15:31	Nigiri Homes (		Metal Hailide bulb		5	Nos.		1985	AP13X 46	Venkatesh	Security
867	14-Feb-11	19:00	Shubham Enterp		TV Wire	RG - 6	500	Mtrs		13941	AP13X 46	Venkatesh	Security
868	14-Feb-11	19:00	Sri Rama Paints		Janata Paste	500 gms	10	Nos.		2097	AP13X 46	Venkatesh	Security
868	14-Feb-11	19:04	Sri Rama Paints		Black Oxide	500 gms	3	Nos.		2097	AP13X 46	Venkatesh	Security
869	15-Feb-11	16:00	Saradi Ads		Staff ID Card		1	Nos.		1692	By hand	Panga Pras	Security

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Certified by:
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 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
<i>[Handwritten Signature]</i>	Di. 17/2/11

PARAMOUNT BUILDERS

CHECKED
 Admin/Visar Audit
 Date.....
 Sig.....

Total 165. Per Job Book of

PMR - Detailed Attendance Report

From Date: 25-Feb-11 To Date: 25/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Feb-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
25-Feb-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
25-Feb-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Feb-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
25-Feb-11	9:20	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
25-Feb-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
25-Feb-11	9:40	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
25-Feb-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
25-Feb-11	9:40	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
25-Feb-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
25-Feb-11	9:45	4416	Pramod	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
25-Feb-11	9:50	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
25-Feb-11	9:50	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
25-Feb-11	9:50	4603	Gopal	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
25-Feb-11	10:00	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
25-Feb-11	14:00	4605	Rama Krishna	RMK			125	18:00	0.5	CA	Dept.	125

165

CHECKED
 Admin Officer Audit
 Date.....30.....Sig.....

By [Signature] Ret

CHECKED
 Quality Quantity
 By. [Signature] Dt. 04/2/11
PARAMOUNT BUILDERS

Total 16.5 entry [Signature]

PMR - Detailed Attendance Report

From Date: 26-Feb-11 To Date: 26/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
26-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
26-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
26-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
26-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
26-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
26-Feb-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
26-Feb-11	9:20	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
26-Feb-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
26-Feb-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
26-Feb-11	9:25	4388	O.Ramulu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
26-Feb-11	9:25	4416	Pramod	YGR	PAI	MA	225	17:30	1	D	Job Work	225
26-Feb-11	9:55	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
26-Feb-11	9:55	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	B	Job Work	300
26-Feb-11	9:55	4603	Gopal	JAN	TIL	MA	300	17:30	1	B	Job Work	300
26-Feb-11	10:00	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
26-Feb-11	18:40	4605	Rama Krishna	RMK	ELE	MA	250	20:00	1.5	CA	Dept.	125

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CHECKED
 Admin Officer Audit
 Date:
[Signature]

CHECKED
 Quality Quantity
 By: *[Signature]* Dt. 04/3/11
PARAMOUNT BUILDERS

Total 13 Del 09 T. Subhas

PMR - Detailed Attendance Report

From Date: 28-Feb-11 To Date: 28/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-11	9:10	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Feb-11	9:10	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Feb-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
28-Feb-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
28-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Feb-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
28-Feb-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
28-Feb-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
28-Feb-11	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
28-Feb-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
28-Feb-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
28-Feb-11	9:40	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
28-Feb-11	9:40	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
28-Feb-11	9:40	4419	Ajy	YGR	PAI	MA	225	17:30	1	3C	Job Work	225

13

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Quality	Quantity
By. <i>[Signature]</i>	Dt. 04/2/11

PARAMOUNT BUILDERS

Total 16th day 9th Feb 01

PMR - Detailed Attendance Report

From Date: 01-Mar-1 To Date: 1/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
01-Mar-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
01-Mar-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
01-Mar-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
01-Mar-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
01-Mar-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
01-Mar-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
01-Mar-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
01-Mar-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	20:00	1.5	CA	Dept.	375
01-Mar-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
01-Mar-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
01-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
01-Mar-11	9:40	4416	Pramod	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
01-Mar-11	9:40	4419	Ajy	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
01-Mar-11	9:40	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
01-Mar-11	10:00	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250

16th

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

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Quality	Quantity
By <i>[Signature]</i>	01.04/2/11
PARAMOUNT BUILDERS	

Total 1970 - bel 9y Book up
NEW

PMR - Detailed Attendance Report

From Date: 02-Mar-1 To Date: 2/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
02-Mar-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
02-Mar-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
02-Mar-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
02-Mar-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
02-Mar-11	9:20	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
02-Mar-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
02-Mar-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
02-Mar-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
02-Mar-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	IC	Job Work	300
02-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
02-Mar-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
02-Mar-11	9:40	4416	Pramod	YGR	PAI	MA	225	17:30	1	IC	Job Work	225
02-Mar-11	9:40	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
02-Mar-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
02-Mar-11	9:45	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
02-Mar-11	9:45	4419	Ajy	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
02-Mar-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	A	Nil / By V	0
02-Mar-11	10:00	4535	Mahesh	DRP	MPL	MA	0	17:30	1	A	Nil / By V	0
02-Mar-11	10:00	4574	Anand Raut	AKS	PLU	MA	250	16:00	0.75	CA	Dept.	187.5

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 Admin. Audit

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 Quality Quantity
 By: *[Signature]* Dt. 04/08/11
PARAMOUNT BUILDERS

PMR - General Materials Inward Table Report From: 25/2/11 To: 3/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
878	25-Feb-11	15:30	Modi Venture (		Flush Doors	82x35	2	Nos.		2941	AP2941-93	Pasha	Security
878	25-Feb-11	15:31	Modi Venture (		Roma-Switches	5A	5	Nos.		2911	AP2911-93	Pasha	Security
878	25-Feb-11	15:32	Modi Venture (		Roma Socket	5A	5	Nos.		2911	AP2911-93	Pasha	Security
879	25-Feb-11	16:00	Sai Krupa Nurse		Baby-dracena		90	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:01	Sai Krupa Nurse		Feladendorm Yelooow		200	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:02	Sai Krupa Nurse		Acelahu-droof		150	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:03	Sai Krupa Nurse		Aralatamam		30	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:04	Sai Krupa Nurse		Leetena-Yelooow		15	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:05	Sai Krupa Nurse		Layendra		20	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:06	Sai Krupa Nurse		Dogaavilla		10	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:07	Sai Krupa Nurse		Jorinjyam		100	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:08	Sai Krupa Nurse		Marguda		20	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:09	Sai Krupa Nurse		RK farms		8	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:10	Sai Krupa Nurse		Daparabaiya		6	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:11	Sai Krupa Nurse		Chandra elegang		10	Nos.		300	By Auot	NS Raju	Security
879	25-Feb-11	16:12	Sai Krupa Nurse		Rose plants		25	Nos.		300	By Auot	NS Raju	Security
880	26-Feb-11	11:00	Dhanalaxmi Ele		Spring wire		1	Boxes		01	By Blike	Purshottra	Security
880	26-Feb-11	11:01	Dhanalaxmi Ele		Insulation Tape		10	Nos.		01	By Blike	Purshottra	Security
881	01-Mar-11	14:00	Dhanalaxmi Ele		Bulbs	0 W	3	Nos.			By Blike	Purshottra	Security
882	01-Mar-11	17:30	Naveen-Stationa		Gum Bottle	1-1/2"	1	Nos.		1238	By Blike	Purshottra	Security
883	02-Mar-11	11:00	Rajalaxmi Hard		UPVC Balvalve	1"	2	Nos.		1238	By Blike	Purshottra	Security
883	02-Mar-11	11:01	Rajalaxmi Hard		UPVC Coupling	1"	1	Nos.			By Blike	Purshottra	Security
884	02-Mar-11	11:00	Rajalaxmi Hard		Pvc Coupling	1"	1	Nos.			By Blike	Purshottra	Security
884	02-Mar-11	11:01	Rajalaxmi Hard		PVC Union	1"	1	Nos.			By hand	Ravi	Security
885	02-Mar-11	12:00	Grocery Stores(P		Harpic Cleaner	Big	1	Nos.			By hand	Ravi	Security
886	02-Mar-11	12:00	Grocery Stores(P		Bombay Brooms		2	Nos.			By hand	Ravi	Security
887	02-Mar-11	12:00	Sai Prameela Bo		Gum-Bottle		4	Nos.			By Blike	Ravi	Security
887	02-Mar-11	12:01	Sai Prameela Bo		Cello Pens-Black		1	Pkds			By Blike	Ravi	Security
887	02-Mar-11	12:02	Sai Prameela Bo		Blue pens		1	Nos.			By Blike	Ravi	Security
887	02-Mar-11	12:03	Sai Prameela Bo		Xerox Copies		22	Nos.			By Blike	Ravi	Security

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 Admin Stores Audit
 Date: 25/2/11
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 Admin Office Audit
 Date: 04/2/11
 Sig: [Signature]
PARAMOUNT BUILDERS

PMR - Cement Register Balance Report - 'D' Date: 3/3/11

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 (1112 detail records)

Sum -8

Grand Total -8

CHECKED
 Admin. Officer Audit
 Date..... 03/03/11 Sig.....

CHECKED

Quality	Quantity
By:	Dt: 03/03/11
PARAMOUNT BUILDERS	

PMR - Cement Register Report-D From: 25/2/11

To: 3/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
318	01-Mar-11	10:00	Patch works	PPC only	CA		1 Security

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Quality	Quantity
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PARAMOUNT BUILDERS	

CHECKED
Admin. Officer Audit
Date: <i>[Signature]</i>

Contractor Name		G Manyem (Earth Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10	
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	22	
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum	22	
Contractor Name		Akshay (Plumber)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	5.5	
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	5.5	
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)	Sum	5.5	
Contractor Name		Duddi Neelaiah (Civil)	
Payment Type		Dept.	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6	
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	12	
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)	Sum	12	
Contractor Name		Durga Prasad (Mrbl Polishing)	
Payment Type		Nil / By Vendor	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1	
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	1	
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (1 detail record)	Sum	1	
Contractor Name		Janardhan	
Payment Type		Job Work	
Worker Skill		HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1	
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	6	
Summary for 'Contractor Name' = Janardhan (4 detail records)	Sum	6	
Contractor Name		Rama Krishna (Electrician)	
Payment Type		Dept.	
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	

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for

25 February 2011


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Project Manager/Engg.
PARAMOUNT BUILDERS

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Admin Section Audit
Date..... Sig.....

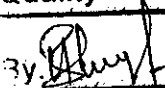
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Page 1 of 2
Quality Quantity
By. *Shy* Dt. 25/2/11
PARAMOUNT BUILDERS


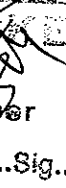
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	3
Summary for 'Contractor Name' = Rama Krishna (Electrician) (3 detail records)	Sum	3
<hr/>		
Contractor Name	Yadagiri (Painter)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	27
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	31
Summary for 'Contractor Name' = Yadagiri (Painter) (9 detail records)	Sum	31
Grand Total		80.5



Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt. 25/2/11
PARAMOUNT BUILDERS	

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

PMR - Cement Register Report-D From: 18/2/11

To: 24/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
314	19-Feb-11	10:00	Water Proofing	PPC only	IC	1	Security
315	19-Feb-11	10:05	Patch-works	PPC only	CA	1	Security
316	24-Feb-11	14:00	Received	PPC only	D	10	Security
317	24-Feb-11	14:30	Tiles Fitting	PPC only	CA	1	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By.	Dt. 25/2/11
PARAMOUNT BUILDERS	

CHECKED

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

PMR - Cement Register Balance Report - 'D' Date: 24/2/11

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 (1111 detail records)
Sum -9

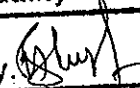
Grand Total -9



Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

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Adm. Officer Audit
Date..... Sig.....

CHECKED

Quality	Quantity
By. 	Dt. 24/2/11
PARAMOUNT BUILDERS	

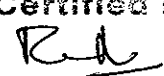
Total 09 Benches. [Signature] 02
NAN 09

PMR - Detailed Attendance Report

From Date: 18-Feb-11 To Date: 18/2/11

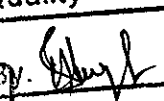
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
18-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
18-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
18-Feb-11	9:15	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
18-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
18-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
18-Feb-11	10:00	4603	Gopal	JAN	TIL	MA	300	17:30	✓	B	Job Work	300
18-Feb-11	10:00	4601	Puni Bali	JAN	TIL	MA	300	17:30	✓	B	Job Work	300
18-Feb-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	✓	A	Nil / By V	0

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Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity

By.  Dt. 25/2/11
 PARAMOUNT BUILDERS

CHECKED

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

(9)

Total 10 bank of Jawahar 10

PMR - Detailed Attendance Report

From Date: 19-Feb-11 To Date: 19/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
19-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
19-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
19-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
19-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
19-Feb-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	A	Job Work	225
19-Feb-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	A	Job Work	225
19-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
19-Feb-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300
19-Feb-11	9:40	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt. 25/2/11

CHECKED PARAMOUNT BUILDERS

CHECKED

Admin *[Signature]* Audit

Date: Sig:

Totals IS DEN of Total of

PMR - Detailed Attendance Report

From Date: 21-Feb-11 To Date: 21/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.		130
21-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.		300
21-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1 CA	Dept.		165
21-Feb-11	9:15	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1 A	Job Work		225
21-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1 CA	Dept.		165
21-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1 CA	Dept.		185
21-Feb-11	9:20	4416	Pramod	YGR	PAI	MA	225	17:30	1 A	Job Work		225
21-Feb-11	9:20	4415	Prabhakar	YGR	PAI	MA	225	17:30	1 A	Job Work		225
21-Feb-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1 A	Job Work		225
21-Feb-11	9:30	4419	Ajy	YGR	PAI	MA	225	17:30	1 D	Job Work		225
21-Feb-11	9:30	4418	Vinod	YGR	PAI	MA	225	17:30	1 D	Job Work		225
21-Feb-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:30	1 CA	Dept.		250
21-Feb-11	9:50	4008	Balu	MAN	EAR	MH	185	17:30	1 CA	Dept.		185

18

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

CHECKED

Adm. *[Signature]* Audit *[Signature]*

Date: *[Signature]* Sig. *[Signature]* Quality..

Quantity

By: *[Signature]* Dt. 25/2/11

PARAMOUNT BUILDERS





Total 144 Days Job

PMR - Detailed Attendance Report

From Date: 22-Feb-11 To Date: 22/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
22-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
22-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
22-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
22-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
22-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
22-Feb-11	9:20	4413	Satish	YGR	PAI	MA	225	17:30	1	D	Job Work	225
22-Feb-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
22-Feb-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
22-Feb-11	9:30	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	D	Job Work	225
22-Feb-11	9:30	4418	Vinod	YGR	PAI	MA	225	17:30	1	D	Job Work	225
22-Feb-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
22-Feb-11	9:50	4574	Anand Raut	RMK	ELE	MH	0	17:30	1	CA	Dept.	0
22-Feb-11	9:50	4419	Ajy	YGR	PAI	MA	225	17:30	1	2C	Job Work	225
22-Feb-11	9:50	4138	Akshay	AKS	PLU	MA	250	13:00	0.5	CA	Dept.	125

[Handwritten Signature]

Certified by:  Project Manager/Engg. PARAMOUNT BUILDERS	CHECKED		CHECKED Quantity Dt. 25/2/11 PARAMOUNT BUILDERS
	Adm.  Audit Date:  Sig.  Quality		

Totally rep of work of

PMR - Detailed Attendance Report

From Date: 23-Feb-11 To Date: 23/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
23-Feb-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
23-Feb-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
23-Feb-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
23-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
23-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
23-Feb-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
23-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	2C	Job Work	225
23-Feb-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	2C	Job Work	300
23-Feb-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	D	Job Work	225
23-Feb-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
23-Feb-11	9:35	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
23-Feb-11	10:00	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
23-Feb-11	10:00	4419	Ajy	YGR	PAI	MA	225	17:30	1	D	Job Work	225
23-Feb-11	10:00	4416	Pramod	YGR	PAI	MA	225	17:30	1	D	Job Work	225

110

[Signature]

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

CHECKED
 Agency: *[Signature]*
 Date: *[Signature]* Sig: *[Signature]*

CHECKED

Quality	Quantity
<i>[Signature]</i>	Dt. 25/2/11

PARAMOUNT BUILDERS

Total 19 Days of Work

PMR - Detailed Attendance Report

From Date: 24-Feb-11 To Date: 24/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
24-Feb-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
24-Feb-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
24-Feb-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
24-Feb-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
24-Feb-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
24-Feb-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
24-Feb-11	9:30	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
24-Feb-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
24-Feb-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
24-Feb-11	9:35	4416	Pramod	YGR	PAI	MA	225	17:30	1	D	Job Work	225
24-Feb-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
24-Feb-11	9:40	4419	Ajy	YGR	PAI	MA	225	17:30	1	D	Job Work	225
24-Feb-11	9:40	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	D	Job Work	225
24-Feb-11	9:40	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
24-Feb-11	10:00	4600	Janardhan	JAN	TIL	HM	300	17:30	1	CA	Job Work	300
24-Feb-11	10:00	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
24-Feb-11	10:00	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	CA	Job Work	175
24-Feb-11	10:00	4603	Gopal	JAN	TIL	MA	300	17:30	1	CA	Job Work	300

19

[Handwritten Signature]

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

CHECKED

Quality	Quantity
	Dt. 25/2/11

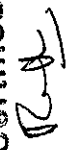
CHECKED
 Adm. Officer
 PARAMOUNT BUILDERS
 Date.....
 Sig.....


PMR - General Materials Inward Table Report

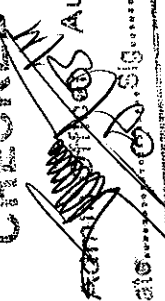
From: 18/2/11

To: 24/2/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
870	18-Feb-11	10:00	Dhanalakshmi Ele		Casing/Patti	3/4"	4	Nos.		058	By Bike	Purshotha	Security
871	18-Feb-11	10:00	Rajalaxmi Hard		Anchor Bolt		8	Nos.		1201	By Bike	Purshotha	Security
871	18-Feb-11	10:01	Rajalaxmi Hard		Hammer Bit	6mm	1	Nos.		1201	By Bike	Purshotha	Security
871	18-Feb-11	10:02	Rajalaxmi Hard		Nut-bolt		1	Nos.		1201	By Bike	Purshotha	Security
872	18-Feb-11	16:30	Saptagiri Electri		Tata-Sky Recharge		600	Rs		0133	By Bike	V.Ravi	Security
873	18-Feb-11	16:30	Indian Bazar		Water-Bottles (Plastic)		6	Nos.		20592	By Bike	V.Ravi	Security
874	18-Feb-11	18:00	Veemasama Setty		Wipers	Big	10	Nos.		1639	API3X-46	ShNa	Security
875	18-Feb-11	18:00	Mallikarjuna En		Shutter locks		4	Nos.			By hand	Party	Security
876	19-Feb-11	10:00	Local Purchase		Wipers		1	Nos.			By hand	Maresh	Security
877	24-Feb-11	10:00	Balaji Steel Trad		PPC Cement	50 Kgs	10	Bags		304	By Auto	Purshotha	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By 	Dt. 25/2/11
PARAMOUNT BUILDERS	

CHECKED

 ADMIN/ACC Audit
 Date: 25/2/11

P/MR - Outward Report

To: 24/2/11

From: 18/2/11

Vehicle N Delivered by Received b
AP13X 4686 Anand Shiva

Gate Pass N 2637
Quantity Units 3 Nos.
Item Desc Item Size
Fire delta pannel b

Date Time To Location
18-Feb-11 18:20 MPIPL (Ramignuz)

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt. 24/2/11
PARAMOUNT BUILDERS	

CHECKED
[Signature]
Audit
Date: *[Signature]* Sig.

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail records)		Sum	5.5
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 (5 detail records)		Sum	26
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	31
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail records)		Sum	31
		Grand Total	84.25

84.25

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[Handwritten signature]

CHECKED

Quality	Quantity
By. <i>[Signature]</i>	01.04/31/11
PARAMOUNT BUILDERS	

CHECKED

Adm. *[Signature]* Audit

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

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		11
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		21
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 deta	Sum		21
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5.75
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		5.75
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)	Sum		5.75
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail r	Sum		10
Contractor Name	Durga Prasad (Mrbl Polishing)		
Payment Type	Nil / By Vendor		
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
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		2
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 d	Sum		2
Contractor Name	Janardhan (Tiles & Marble)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (2 deta	Sum		4
Contractor Name	K.Mohan Rao (Electrician)		
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' = K.Mohan Rao (Electrician) (5 detai	Sum		5
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		

Handwritten notes and signatures on the right side of the page, including a large signature and several smaller ones, possibly indicating a total or specific values.

04 March, 2011

Handwritten signatures and initials, including a large signature and the word "Red" written in red ink.

CHECKED

Admin Number Page 1 of 1

Date: 04/3/11 Sig: [Signature]

Quality	Quantity
By: [Signature]	Dt. 04/3/11

PARAMOUNT BUILDERS

PMR - Cement Register Balance Report - 'D' Date: 17/2/11

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 (1107 detail records)
Sum -2

Grand Total -2

CHECKED
Admin. Audit
Date..... 17/2/11 Sig.....

Certified by:
Red
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DE 17/2/11
PARAMOUNT BUILDERS	ERS

PMR - Outward Report

From: 11/2/11 To: 17/2/11

No 114
 Date 11-Feb-11
 Time 12:45
 To Location Modi Venture (Mallapur)
 Item Desc Main door lock ga
 Item Size Cylindrical-Lock
 Quantity Units 4 Nos.
 Gate Pass N 2636
 Vehicle N AP29AK 584 Agand
 Delivered by Sravan Kumar
 Received by Sravan Kumar
 AP29AK 584 Anand
 Sravan Kumar

[Handwritten Signature]

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

CHECKED
 Date: 17/2/11
 By: *[Handwritten Signature]*
 Sravan Kumar

CHECKED	
Quality	Quantity
By: <i>[Handwritten Signature]</i>	Dt. 17/2/11
PARAMOUNT BUILDERS	

PMR - Cement Register Balance Report - 'D' Date: 10/2/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (197 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

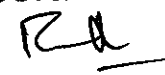
Summary for 'Cement Grade' = OPC only (75 detail records)
Sum 0

Cement Grade PPC only

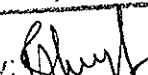
Quantity in bags

Summary for 'Cement Grade' = PPC only (105 detail records)
Sum -7
Grand Total -7



Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Admin/Onsite Audit
Date..... Sig.....


CHECKED
Quality Quantity
By:  DL 11/2/11
PARAMOUNT BUILDERS

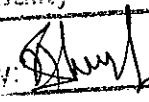
PMR - Cement Register Report-D From: 4/2/11

To: 10/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
304	04-Feb-11	10:00	Tiles Fitting	PPC only	A	2	Security
305	04-Feb-11	10:00	Patch works	PPC only	CA	1	Security
306	05-Feb-11	10:00	Tiles Fitting	PPC only	B	2	Security
307	05-Feb-11	10:30	Patch works	PPC only	B	1	Security
308	07-Feb-11	10:00	Received	PPC only	D	10	Security
309	07-Feb-11	10:30	Tiles Fitting	PPC only	A	1	Security
310	07-Feb-11	10:30	Patch works	PPC only	CA	1	Security
311	09-Feb-11	10:30	Tiles Fitting	PPC only	2C	1	Security



Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

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

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

OUTWARD - GATE PASS

No.: **2635**


Date:	10/02/11	Time:	12.44 Hrs.		
Company:	Paramount Builders				
Project/site:	Paramount Residency - I				
Destination:	Vivid world (Narayanauda) ✓				
Outward No.:	Vehicle type	Vehicle No	Owner / Person		
113	By Bike	AP 19 AW 7105	Naveen (9246215088)		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	HP Deskjet cartridge (HP-21)	02	No's.		
2.	HP Laserjet cartridge (HP-12)	01	No's		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	02	No's.		
Purpose	<input type="checkbox"/> Return to Supplier <input type="checkbox"/> Transfer to other site <input checked="" 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 checked="" type="checkbox"/> Other:				
Material type	<input checked="" type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other:				
Remarks:	for cartridges refilling purpose.				
Approved by:	Sr. Engg.	for Admin In-charge	Security		
Sign:		10/2/11	[Signature]		
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.

PMX - Outward Report


From: 4/2/11 To: 10/2/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
112	07-Feb-11	13:00	Nilgiri-Homes (Rampally)		MS Pipes (40mm)	10'	2634	Nos.	AP29L2144	Anand	Metaboob	
113	10-Feb-11	12:44	Vivad-World		HP Deskjet Cartridg	HP-21	2635	Nos.	AP9AW 7105	Anand	rNaveen	
113	10-Feb-11	12:45	Vivid World		HP Cartridge	HP-12-A	2635	Nos.	AP9AW-7105	Anand	Naveen	

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS




RECEIVED

Quality	Quantity
By: 	Dt: 11/2/11

PARAMOUNT BUILDERS

CHECKED

ADMINISTRATIVE Audit

Date: 10/2/11
 Sig: 

PMR - Cement Register Balance Report - 'D' Date: 3/2/11

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 (1097 detail records)
Sum -6
Grand Total -6



Certified by:

Project: [unclear]
PARAMOUNT BUILDERS

CHECKED
Admin. Officer Audit
Date: [unclear] Sig: [unclear]

CHECKED
Quality Quantity
By: [unclear] Dt. 04/2/11
PARAMOUNT BUILDERS

PMR - Cement Register Report-D From: 28/1/11

To: 3/2/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
300	28-Jan-11	10:00	Road works	PPC only	3C		2 Security
301	29-Jan-11	10:00	Road works	PPC only	D		1 Security
302	01-Feb-11	10:00	Patch works	PPC only	2C		1 Security
303	01-Feb-11	13:00	Received	PPC only	D		-5 Security

[Handwritten signature]

Certified by:
[Handwritten signature]
 Project Manager/Supp.
 RAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: <i>[Handwritten signature]</i>	Dt. 04/2/11

RAMOUNT BUILDERS

CHECKED

[Handwritten signature]

Admin Officer Audit

Date:

PMR - Building Material Rates Report

Supplier Name K.Raghu

Material Type	Rate
Manure (Cft)	0

Supplier Name Lamxi Narasimha Enterpris

Material Type	Rate
Fine Sand (B) - VIJ	754

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 Vishal Enterprises

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

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

CHECKED

Adm Office Audit

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



Certified by:

Rk

Project Manager/Engg.

CHECKED


Quality	Quantity
By: <i>[Signature]</i>	Dt. 04/2/11

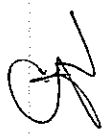
PARAMOUNT BUILDER


PMR - Hire Charges Detailed Report


From: 28/1/11 To: 3/2/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
413 414	28-Jan-11 02-Feb-11	Ch. Venkata Narsi Ranadheer	Chipping Machi Trally Tractor	AP36U 334	11:00 10:32	17:00 10:45	Chipping of C.C Road for cable l MS Hoarding Board	6 1	150 350	per hr. Per Trip	900 350

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS



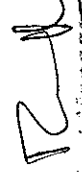
CHECKED

 Admin Officer Audit
 Date: 02/02/11 Sig:

CHECKED
 Quality Quantity
 By:  Dt: 01/02/11
 PARAMOUNT BUILDERS

PMR - Building Material Inward Detailed Report


From: 28/1/11 To: 3/2/11

Inward No 69 Date 02-Feb-11 Time Supplier 11:22 Lannxi-Narasimha Enterpr Material Type Fine-Sand (B) - VII Quantity Vehicle No 20-01 AP29V 59 Delivered By Security Received By Security Amount 15087.54

Quoted by:

 R. K. NARASIMHA/ENGG.
 PARAMOUNT BUILDERS



CHECKED

Quality	Quantity
BY: 	Dt: 04/2/11
PARAMOUNT BUILDERS	

CHECKED

Admin/Manager Audit
 Date..... Sig.....

PMR - Outward Report

From: 25/2/11 To: 3/3/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
116	01-Mar-11	18:00	Modi Venture (GMG)	Roma Switches	Roma Switches	5A	5	Nos	2638	AP242496	Anand	V.Ravi
116	01-Mar-11	18:01	Modi Venture (GMG)	Roma Socket	Roma Socket	5A	5	Nos	2638	AP24 2496	Anand	V.Ravi

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CHECKED	
Quality	Quantity
5/11	DI01 2/11
PARAMOUNT BUILDERS	

CHECKED
 Airtel Audit
 Date: 03/03/11
 Sig: *[Signature]*

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (26 detail records)		Sum	5030 ✓
Summary for 'Contractor Name' = G Manyem (Earth Work) (26 detail reco		Sum	5030

Contractor Name *A.Ramulu (Carpenter)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	1000
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail records)		Sum	1000 ✓

Contractor Name *Akshay (Plumber)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1875
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)		Sum	1875 ✓

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	2600
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (11 detail records)		Sum	2600

Contractor Name *Durga Prasad (Mrbl Polishing)*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	0
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 detail r		Sum	0

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	1250
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail recor		Sum	1250

Contractor Name *Rama Krishna (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1625 ✓
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		Sum	1625

Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (16 detail records)		Sum	3825
Summary for 'Contractor Name' = Yadagiri (Painter) (16 detail records)		Sum	3825
Grand Total			17205

4400/- ✓

18 March 2011

Certified by:

Rd

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED	
Page 1 of 1	
Quality	Quantity
<i>By: [Signature]</i>	Dt. 18/03/11
PARAMOUNT BUILDERS	

Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (6 detail records)	Sum		6
Contractor Name	Rama Krishna (Electrician)		
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' = Rama Krishna (Electrician) (5 detail records)	Sum		5
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		35
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (13 detail records)	Sum		42
Summary for 'Contractor Name' = Yadagiri (Painter) (13 detail records)	Sum		42
Grand Total			112

Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

QUALITY CHECKED
By: 01/21.04.11
PARAMOUNT BUILDERS

Checked by:

Asst. Admin. Manager
(Audit)

Total 21 DEPT II ~~Forecast of NIBV 02~~

PMR - Detailed Attendance Report

From Date: 15-Apr-11 To Date: 15/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
15-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
15-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
15-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
15-Apr-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
15-Apr-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
15-Apr-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
15-Apr-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
15-Apr-11	9:10	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
15-Apr-11	9:15	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
15-Apr-11	9:15	3817	Vijay	ARM	CAR	MA	250	17:30	1	CA	Dept.	250
15-Apr-11	9:15	3816	Ajay	ARM	CAR	MA	250	17:30	1	CA	Dept.	250
15-Apr-11	9:15	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
15-Apr-11	9:15	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
15-Apr-11	9:15	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
15-Apr-11	9:15	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
15-Apr-11	9:15	4567	Shiva Kumar	HAM	PAI	MH	150	17:30	1	D	Nil/By V	150
15-Apr-11	9:15	4575	D.Vijay	HAM	PAI	MA	225	17:30	1	D	Nil/By V	225
15-Apr-11	9:15	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	D	Job Work	300
15-Apr-11	9:15	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	D	Job Work	175
15-Apr-11	9:15	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300

21

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Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

[Handwritten Signature]
Asst. Admin. Manager
(Audit)

Checked
Quality
Quantity
By *[Signature]* 21.04.11
PARAMOUNT BUILDERS

Total 20 DOK 09 Jobwork 09 NAW 02

PMR - Detailed Attendance Report

From Date: 16-Apr-11 To Date: 16/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
16-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
16-Apr-11	9:05	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
16-Apr-11	9:05	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
16-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
16-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
16-Apr-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
16-Apr-11	9:10	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
16-Apr-11	9:15	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	CA	Job Work	175
16-Apr-11	9:15	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
16-Apr-11	9:15	4575	D.Vijay	HAM	PAI	MA	225	17:30	1	D	Nil / By V	225
16-Apr-11	9:15	4567	Shiva Kumar	HAM	PAI	MH	150	17:30	1	D	Nil / By V	150
16-Apr-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
16-Apr-11	9:30	3817	Vijay	ARM	CAR	MA	250	17:30	1	CA	Dept.	250
16-Apr-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
16-Apr-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
16-Apr-11	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
16-Apr-11	9:30	4417	Pappu	YGR	PAI	MH	150	17:30	1	CA	Job Work	150
16-Apr-11	9:30	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
16-Apr-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300

20

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Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Quality Quantity
By *[Signature]* 16/04/11
PARAMOUNT BUILDERS

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

Total 17 days of Jobwork of NRM-02

PMR - Detailed Attendance Report

From Date: 18-Apr-11 To Date: 18/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Apr-11	9:05	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
18-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
18-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
18-Apr-11	9:05	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
18-Apr-11	9:05	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
18-Apr-11	9:05	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
18-Apr-11	9:05	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
18-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
18-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
18-Apr-11	9:10	4575	D.Vijay	HAM	PAI	MA	225	17:30	1	D	Nil/By V	225
18-Apr-11	9:10	4567	Shiva Kumar	HAM	PAI	MH	150	17:30	1	D	Nil/By V	150
18-Apr-11	9:15	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Apr-11	9:15	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Apr-11	9:15	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Apr-11	9:15	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Apr-11	9:15	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Apr-11	9:15	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300

17

Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Quality
Quantity
BY: [Signature]
DATE: 21.04.11
PARAMOUNT BUILDERS

Checked by:
Asst. Admin. Manager
(Audit)

Total 19 Demog Journal

PMR - Detailed Attendance Report

From Date: 19-Apr-11 To Date: 19/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Apr-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
19-Apr-11	9:10	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
19-Apr-11	9:10	4172	Srilakha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
19-Apr-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
19-Apr-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
19-Apr-11	9:10	4388	O.Ramulu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
19-Apr-11	9:10	4389	O.Upender	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
19-Apr-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
19-Apr-11	9:20	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
19-Apr-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	CA	Job Work	300
19-Apr-11	9:20	4413	Satish	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
19-Apr-11	9:20	4416	Pramod	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
19-Apr-11	9:20	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
19-Apr-11	9:20	4424	Raj Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
19-Apr-11	9:20	4558	U.Gopi	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
19-Apr-11	9:20	4567	Shiva Kumar	HAM	PAI	MH	150	17:30	✓	D	Nil / By V	150
19-Apr-11	9:20	4575	D.Vijay	HAM	PAI	MA	225	17:30	✓	D	Nil / By V	225
19-Apr-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
19-Apr-11	9:25	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓	CA	Dept.	250

19

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Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:
[Handwritten Signature]
Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
<i>[Handwritten Signature]</i>	19/04/11

PARAMOUNT BUILDERS

Total 19 Demog Joswade of NDA 02

PMR - Detailed Attendance Report

From Date: 20-Apr-11 To Date: 20/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-11	9:05	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
20-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
20-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
20-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
20-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
20-Apr-11	9:05	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
20-Apr-11	9:10	4575	D.Vijay	HAM	PAI	MA	225	17:30	✓	D	Nil/By V	225
20-Apr-11	9:10	4567	Shiva Kumar	HAM	PAI	MH	150	17:30	✓	D	Nil/By V	150
20-Apr-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
20-Apr-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
20-Apr-11	9:15	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
20-Apr-11	9:15	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	CA	Job Work	300
20-Apr-11	9:15	4413	Satish	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
20-Apr-11	9:15	4416	Pramod	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
20-Apr-11	9:15	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
20-Apr-11	9:15	4424	Raj Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
20-Apr-11	9:15	4558	U.Gopi	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
20-Apr-11	9:15	4412	Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
20-Apr-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓	CA	Dept.	250

19

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Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:
[Handwritten Signature]
Asst. Admin. Manager
(Audit)

CHECKED
Quality Quantity
By: ~~SAJAL~~ DL. Shouhal
PARAMOUNT BUILDERS

Total 16 bill of Jobwork of NTPC Co

PMR - Detailed Attendance Report

From Date: 21-Apr-11 To Date: 21/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Apr-11	9:05	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.		250
21-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓ CA	Dept.		185
21-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	✓ CA	Dept.		165
21-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	✓ CA	Dept.		185
21-Apr-11	9:05	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓ CA	Dept.		250
21-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	✓ CA	Dept.		185
21-Apr-11	9:10	4575	D.Vijay	HAM	PAI	MA	225	17:30	✓ D	Nil / By V		225
21-Apr-11	9:10	4567	Shiva Kumar	HAM	PAI	MH	150	17:30	✓ D	Nil / By V		150
21-Apr-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	✓ CA	Dept.		250
21-Apr-11	9:20	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ CA	Job Work		225
21-Apr-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ CA	Job Work		300
21-Apr-11	9:20	4413	Satish	YGR	PAI	MA	225	17:30	✓ CA	Job Work		225
21-Apr-11	9:20	4416	Pramod	YGR	PAI	MA	225	17:30	✓ CA	Job Work		225
21-Apr-11	9:20	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓ CA	Job Work		225
21-Apr-11	9:20	4558	U.Gopi	YGR	PAI	MA	225	17:30	✓ CA	Job Work		225
21-Apr-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	✓ CA	Job Work		225

16

[Handwritten Signature]

Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

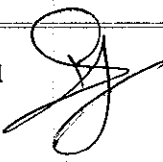
Checked by:
[Handwritten Signature]
Asst. Admin. Manager
(Audit)

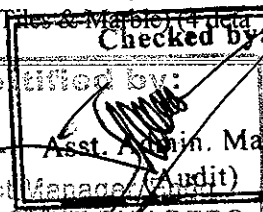
CHECKED
Quality Quantity
By *[Handwritten Signature]* 21/04/11
PARAMOUNT BUILDERS

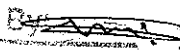
Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		18
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		24
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		24
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		3
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail rec	Sum		3
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)	Sum		6
Contractor Name	B Hanumanth (Painting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum		12
Summary for 'Contractor Name' = B Hanumanth (Painting) (12 detail	Sum		12
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail r	Sum		10
Contractor Name	Janardhan (Tiles & Marble)		
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' = Janardhan (Tiles & Marble) (4 deta	Sum		4

21
 20
 17
 19
 19
 16
 112

21 April, 2011



Checked by:

 Asst. Admin. Manager
 Project Manager (Audit)
 PARAMOUNT BUILDERS

CHECKED
 Quality
 Quantity
 By: 
 21/04/11
 PARAMOUNT BUILDERS

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		12
Contractor Name	B Hanumanth (Painting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		5
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum		5
Summary for 'Contractor Name' = B Hanumanth (Painting) (4 detail r	Sum		5
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)	Sum		7
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		7
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		14
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (14 detail r	Sum		14
Contractor Name	Janardhan (Tiles & Marble)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		1
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (1 deta	Sum		1
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		3.5
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		3.5
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (4 detai	Sum		3.5
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		5.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		5.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai	Sum		5.5
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5

12 May, 2011

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 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager (Audit)
PARAMOUNT BUILDERS

Quantity
 Dt. 12/5/11
PARAMOUNT BUILDERS

Worker Skill

MA

Summary for 'Worker Skill' = MA (6 detail records)

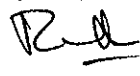
Summary for 'Payment Type' = Job Work (11 detail records)

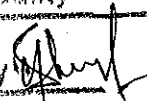
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail record)

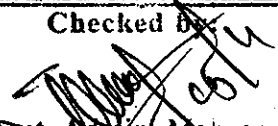
Sum
Sum
Sum
Grand Total

16
21
21
62



Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By 	DL 12/5/11
PARAMOUNT BUILDERS	

Checked by:

Asst. Admin Manager
(AUDN)

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2100
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail reco		Sum	2100

Contractor Name *B Hanumanth (Painting)*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	0
Summary for 'Contractor Name' = B Hanumanth (Painting) (5 detail record		Sum	0

(0) 1125/-

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	3010
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (6 detail records		Sum	3010

Contractor Name *Janardhan (Tiles & Marble)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	300
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (1 detail reco		Sum	300

(300) 500/-

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	875
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (4 detail recor		Sum	875

Contractor Name *Rama Krishna (Electrician)*

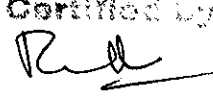
Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1375
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		Sum	1375

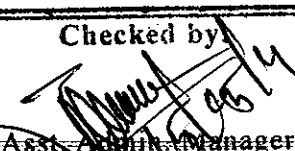
Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (21 detail records)		Sum	5100
Summary for 'Contractor Name' = Yadagiri (Painter) (21 detail records)		Sum	5100
Grand Total			12760

(5100) 5610/-



Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

 Asst. Audit Manager
 (Audit)


PMR Hire Charges Payment Report

From: 6/5/11


To: 12/5/11

Equipment Owner K Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
12-May-11	Blade Tractor	AP24E 9982	1	300 per hr.	₹ 300/-
Summary for 'Vehicle Owner' = K Raghu (1 detail record)			Sum	1	0
Grand Total			1		0

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS



Checked by:

Asst. Admin. Manager
(Audit)

Total of Demand Jobs

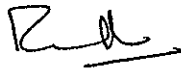
PMR - Detailed Attendance Report


From Date: 11-May-1 To Date: 11/5/11

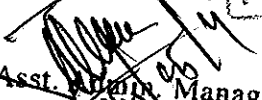
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
11-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
11-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
11-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-May-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
11-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
11-May-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	A	Job Work	225
11-May-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
11-May-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300

2

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Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By  Dt. 12/5/11
 PARAMOUNT BUILDERS

Checked by

 Asst. Admin. Manager
 (Audit)

Total 09 new job work

PMR - Detailed Attendance Report

From Date: 10-May-1 To Date: 10/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
10-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
10-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
10-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
10-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
10-May-11	9:20	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
10-May-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
10-May-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	B	Job Work	300
10-May-11	10:00	4600	Janardhan	JAN	TIL	HM	300	16:00	1	CA	Job Work	300

9

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Checked by:
[Signature]
 Asst. Admin. Manager
 (AMN)
 15

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

CHECKED

Quality	Quantity
BY <i>[Signature]</i>	DI. M. B. S.
PARAMOUNT BUILDERS	

Total 9.5 Days Jobwork

PMR - Detailed Attendance Report

From Date: 09-May-1 To Date: 9/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
09-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-May-11	9:20	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1	3C	Nil / By V	0
09-May-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300
09-May-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
09-May-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
09-May-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
09-May-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
09-May-11	14:00	4606	D.Karunakar	KMR	ELE	MA	250	17:30	0.5	CA	Dept.	125

9.5

Ra

Certified by:
Ra
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Quality Quantity
By *[Signature]* Dt. 12/5/11
PARAMOUNT BUILDERS

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[Signature]
Asst. Admin. Manager
(Asst)

Total 02 BOM

PMR - Detailed Attendance Report

From Date: 08-May-1 To Date: 8/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-May-11	9:00	4269	Ammulu	DNL	CIV	FH	130	16:00	1	CA	Dept.	130
08-May-11	9:00	4268	R.Madhav Rao	DNL	CIV	CO	300	16:00	1	CA	Dept.	300

2

RJ

Checked by:
~~Asst. Project Manager (Audit)~~

Certified by:
Ru
Project Manager/Engg.
PARAMOUNT BUILDERS

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Quality Quantity
By [Signature] Dt. 12/5/11
PARAMOUNT BUILDERS

Total 11 Done of Jobwork on 12/5/11

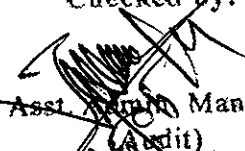
PMR - Detailed Attendance Report

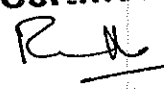
From Date: 07-May-1 To Date: 7/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
07-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
07-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
07-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
07-May-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
07-May-11	9:30	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1	3C	Nil/By V	0
07-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job-Work	225
07-May-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300
07-May-11	9:35	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
07-May-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	B	Job Work	225
07-May-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225

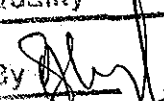
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Checked by:

 Asst. Project Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt. 12/5/11

PARAMOUNT BUILDERS

Total 11.5 DED 5.5 Total 05

PMR - Detailed Attendance Report

From Date: 06-May-1 To Date: 6/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-May-11	9:15	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1	3C	Nil / By V	0
06-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
06-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
06-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	13:00	0.5	CA	Dept.	125
06-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
06-May-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
06-May-11	9:40	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
06-May-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
06-May-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
06-May-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	B	Job Work	300
06-May-11	9:45	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	A	Job Work	225
06-May-11	9:45	4414	Suresh	YGR	PAI	MA	225	17:30	1	A	Job Work	225

11.5

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Checked by:
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 Asst. Admin. Manager
 (Audit)

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

CHECKED

Quality	Quantity
By <i>[Handwritten Signature]</i>	Di. 12/5/11
PARAMOUNT BUILDERS	

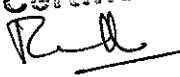
Total 10 DNL as Jobwork 03

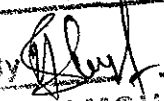
PMR - Detailed Attendance Report From Date: 12-May-1 To Date: 12/5/11

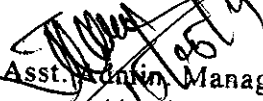
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
12-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
12-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-May-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
12-May-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-May-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	B	Job Work	225
12-May-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
12-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
12-May-11	9:35	4572	S Sahid	HAM	PAI	MA	0	17:30	1	3C	Nil / By V	0
12-May-11	9:35	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1	3C	Nil / By V	0

10

RJ

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By  Dt. 12/05/11
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - Outward Report

From: 15/4/11 To: 21/4/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
120	15-Apr-11	13:00	SOB Phase - III (Charlap)		Alluminium Ladde	20'	1	Set	2643	AP29U 6822	Sanjay	Venkatesh
120	15-Apr-11	13:01	SOB Phase - III (Charlap)		Diesel pump with f	5 hp	1	Sr	2643	AP29U 6822	Sanjay	Venkatesh
120	15-Apr-11	13:02	SOB Phase - III (Charlap)		Foot Valve		1	Nos.	2643	AP29U 6822	Sanjay	Venkatesh
121	18-Apr-11	15:30	Modi venture (GMC)		Generator Change		1	Nos.	2644	AP29 2496	Manoj	Ravi
122	21-Apr-11	16:00	MPIPL (Ranigunz)		Reliance Landline		1	Set	2645	AP29 2496	Sanjay	Ravi
122	21-Apr-11	16:01	MPIPL (Ranigunz)		Tata Photon Mode	Model - CE06	1	Nos.	2645	AP29 2496	Sanjay	Ravi




Certified by:
Project Manager/Ensg.
PARAMOUNT BUILDERS

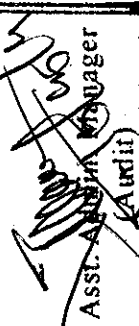
QUALITY
Sanjay
21/04/11
PARAMOUNT BUILDERS

PMR - Hire Charges Detailed Report

Reg No 07 Date 12-May-11 Equip. Owner K Raghur Equip. Type Blade Tractor Vehicle No AP24E 9982 Start 14:30 Stop 15:30 Work Desc Levelling of Debris at Phase - III
 From: 6/5/11 To: 12/5/11

Quantity 1 Rate Units 300 per hr.


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

Checked by:

 Asst. Project Manager
 (A. Prithi)

CHECKED
 Quality B. Srinivas Quantity 01.12.15/11
 PARAMOUNT BUILDERS

PMR - Outward Report

From: 6/5/11 To: 12/5/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
125	09-May-11	18:10	GMG (Phase - II) Mallap	Door Stoppers	Door Stoppers		10	Nos.	2648	By Bike	Anand	Ravi
126	12-May-11	11:00	GMG (Phase - II) Mallap	Ms Stand	Ms Stand	6'	2	Nos.	2649	AP29U 7655	Anand	S.Gopal
126	12-May-11	11:01	GMG (Phase - II) Mallap	Ms Stand	Ms Stand	5'	4	Nos.	2649	AP29U 7655	Anand	S.Gopal
126	12-May-11	11:03	GMG (Phase - II) Mallap	Dewatering pipe	Dewatering pipe		1	Bundles	2649	AP29U 7655	Anand	S.Gopal

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Certified by:
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 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

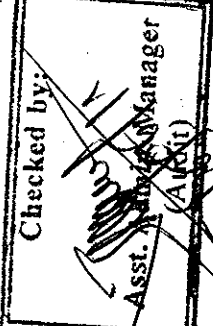
CHECKED
 Quality Quantity
 By *[Signature]* Dt 12/5/11
 PARAMOUNT BUILDERS

PMR - General Materials Inward Table Report From: 6/5/11 To: 12/5/11


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
52	06-May-11	10:00	Sob Phase - III		Aluminium Ladder	20'	1	Nos.		2822	AP21U 68	Urtaiah	Security
53	06-May-11	11:00	Trinethra Super		washing powder	650 gm	6	Nos.			By Bike	Manoj	Security
54	06-May-11	11:00	Dhanalaxmi Ele		Coconut Brooms		10	Nos.		08	By Bike	Manoj	Security
54	06-May-11	11:01	Dhanalaxmi Ele		Bombay Brooms		4	Nos.		08	By Bike	Manoj	Security
55	06-May-11	17:00	Dhanalaxmi Ele		Tube light	2'	3	Nos.		09	By Bike	Manoj	Security
55	06-May-11	17:01	Dhanalaxmi Ele		Tube light	4'	3	Nos.		09	By Bike	Manoj	Security
56	07-May-11	17:30	Hari Hara Iron		Bombay Brooms	Big	12	Nos.		9191	API3X 46	Venkatesh	Security
56	07-May-11	17:31	Hari Hara Iron		Coconut Brooms	Big	24	Nos.		9191	API3X 46	Venkatesh	Security
57	07-May-11	17:30	Veesamsetty Am		Mopping Stick	Big	12	Nos.		21021	API3X 46	Venkatesh	Security
57	07-May-11	17:31	Veesamsetty Am		Phinyle	ltrs	24	Nos.		21021	API3X 46	Venkatesh	Security
57	07-May-11	17:32	Veesamsetty Am		Acid Bottles	ltrs	24	Nos.		21021	API3X 46	Venkatesh	Security
57	07-May-11	17:33	Veesamsetty Am		Wipers	Big	12	Nos.		21021	API3X 46	Venkatesh	Security
57	07-May-11	17:34	Veesamsetty Am		Wheel Active Detergent	650 gm	30	Nos.		21021	API3X 46	Venkatesh	Security

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS



Checked by:

 Asst. Project Manager
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Di. 12/5/11
PARAMOUNT BUILDERS	

Total W ~~2011-06~~ 2011-06 29/04/11

PMR - Detailed Attendance Report

From Date: 29-Apr-11 To Date: 29/4/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Apr-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
29-Apr-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
29-Apr-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
29-Apr-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓	CA	Dept.	250
29-Apr-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
29-Apr-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
29-Apr-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
29-Apr-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
29-Apr-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	A	Job Work	300
29-Apr-11	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
29-Apr-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
29-Apr-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
29-Apr-11	9:40	4575	D.Vijay	HAM	PAI	MA	0	17:30	✓	3C	Nil/By V	0
29-Apr-11	9:40	4569	E.Narasimha	HAM	PAI	MA	0	17:30	✓	3C	Nil/By V	0

14

Signature

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Manager
 (Audit)
 PARAMOUNT BUILDERS
 Quantity
 Quantity
 Date: 05/06/11
 PARAMOUNT BUILDERS

Total 20 days of Joshi to N/A

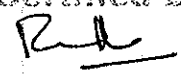
PMR - Detailed Attendance Report

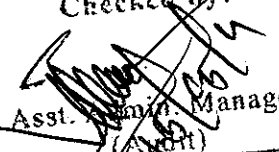
From Date: 30-Apr-11 To Date: 30/4/11

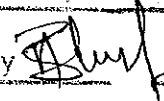
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Apr-11	9:00	4594	Santhosh	AJB	CIV	MA	275	18:00	✓	CA	Job Work	275
30-Apr-11	9:00	4593	Ismail	AJB	CIV	MA	275	18:00	✓	CA	Job Work	275
30-Apr-11	9:00	4592	Joshna	AJB	CIV	FH	130	18:00	✓	CA	Job Work	130
30-Apr-11	9:05	4595	Amod	AJB	CIV	MH	150	18:00	✓	CA	Job Work	150
30-Apr-11	9:05	4007	Laxmii	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
30-Apr-11	9:05	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
30-Apr-11	9:10	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
30-Apr-11	9:10	4009	G balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
30-Apr-11	9:10	4019	E Narasimha	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
30-Apr-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
30-Apr-11	9:15	4018	D Nazy	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
30-Apr-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
30-Apr-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	B	Job Work	300
30-Apr-11	9:20	4567	Shiva Kumar	HAM	PAI	MH	0	17:30	✓	3C	Nil/By V	0
30-Apr-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
30-Apr-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
30-Apr-11	9:25	4414	Suresh	YGR	PAI	MA	225	17:30	✓	D	Job Work	225
30-Apr-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
30-Apr-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
30-Apr-11	9:30	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓	B	Job Work	225

20

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Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (A/Off)

QUALIFIED
 Quality | Quantity
 By  Dt. 05/05/11
 PARAMOUNT BUILDERS

Total 504 02

PMR - Detailed Attendance Report

From Date: 01-May-1 To Date: 1/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-May-11	7:00	4269	Ammulu	DNL	CIV	FH	130	16:30	1 CA		Dept.	130
01-May-11	7:00	4268	R.Madhav Rao	DNL	CIV	CO	300	16:30	1 CA		Dept.	300

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

[Signature]
 Asst. Manager
 (Audit)

CHECKED

Quality	Quantity
<i>[Signature]</i>	01/05/11

AMOUNT BUILDERS

Total 12 DEM 06
 Joshi
 N. S. 01

PMR - Detailed Attendance Report

From Date: 02-May-1 To Date: 2/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-May-11	9:10	4269	Ammulu	DNL	CIV	FH	130	18:00	1	CA	Dept.	130
02-May-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	18:00	1	CA	Dept.	300
02-May-11	9:10	4006	Kausalya	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
02-May-11	9:15	4606	D.Karunakar	KMR	ELE	MA	250	18:00	1	CA	Dept.	250
02-May-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	18:00	1	CA	Dept.	250
02-May-11	9:15	4008	Balu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
02-May-11	9:20	4414	Suresh	YGR	PAI	MA	225	18:00	1	A	Job Work	225
02-May-11	9:20	4413	Satish	YGR	PAI	MA	225	18:00	1	A	Job Work	225
02-May-11	9:20	4412	Kumar	YGR	PAI	MA	225	18:00	1	A	Job Work	225
02-May-11	9:25	4415	Prabhakar	YGR	PAI	MA	225	18:00	1	D	Job Work	225
02-May-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	18:00	1	D	Job Work	300
02-May-11	9:30	4569	E.Narasimha	HAM	PAI	MA	0	18:00	1	3C	Nil / By-V	0

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

[Signature]
 Asst. Admin. Manager
 (A/10)

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Di 05/05/11
PARAMOUNT BUILDERS	

Job all in *Dept of* *Job work as*

PMR - Detailed Attendance Report

From Date: 03-May-11 To Date: 3/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
03-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
03-May-11	9:15	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
03-May-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
03-May-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
03-May-11	9:20	2358	Raheemunisha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
03-May-11	9:25	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
03-May-11	9:25	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1	30	Nil / By V	0
03-May-11	9:25	3441	Raju	MAB	WEL	MA	250	17:30	1	CA	Job Work	250
03-May-11	9:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
03-May-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	B	Job Work	225
03-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
03-May-11	9:50	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
03-May-11	9:50	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300

13

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Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Di: 05/05/11
PARAMOUNT BUILDERS	

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PMR - Detailed Attendance Report

From Date: 04-May-1 To Date: 4/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
04-May-11	9:15	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
04-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
04-May-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
04-May-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
04-May-11	9:25	4414	Suresh	YGR	PAI	MA	225	17:30	1	A	Job Work	225
04-May-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	A	Job Work	225
04-May-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
04-May-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300

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Certified by:
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 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:
[Signature]
 Asst. Project Manager
 (Audit)

CHECKED

Quality	Quantity
By <i>[Signature]</i>	On 06/05/11
PARAMOUNT BUILDERS	

Total 12 Dept of work of
MAJWA

PMR - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.	130	
05-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.	300	
05-May-11	9:15	4006	Kausalya	MAN	EAK	FH	165	17:30	✓ CA	Dept.	165	
05-May-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓ CA	Dept.	250	
05-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.	250	
05-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
05-May-11	9:25	4414	Suresh	YGR	PAI	MA	225	17:30	✓ B	Job Work	225	
05-May-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	✓ B	Job Work	225	
05-May-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	✓ B	Job Work	225	
05-May-11	9:30	4569	E.Narasimha	HAM	PAI	MA	0	17:30	✓ 3C	Nil / By V	0	
05-May-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ A	Job Work	225	
05-May-11	9:40	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓ B	Job Work	225	

12

Ry


Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Ry
Project Manager/Engg.
PARAMOUNT BUILDERS


QUALITY CHECKED
Quality Quantity
By *Ry* Dt. 05/05/11
PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report From: 29/4/11 To: 5/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
35	29-Apr-11	11:00	Dwarak Auto Xe		Puffbond		20	Nos.		1200	By hand	Murali	Security
36	29-Apr-11	12:30	Lalitha Filling St		Diesel		20	Lis			By Bike	K.Manoj K	Security
37	29-Apr-11	12:30	Noah Xerox Cen		Xerox Copies		82	Nos.		212	By Bike	Ravi	Security
38	29-Apr-11	12:30	Lalitha Filling St		Petrol		0.77	Lis		64347	By Bike	Yadagiri	Security
39	29-Apr-11	16:30	Radiant Systems		car parking plates	4"x2"	60	Nos.		2129	AP13X 46	Venkatesh	Security
40	29-Apr-11	16:31	Prافل Sanitary		Left Tank	200 ltrs	10	Nos.		5424	AP13X 46	Venkatesh	Security
40	29-Apr-11	16:32	Prافل Sanitary		Cp Angle valve	1/2"	50	Nos.		5424	AP13X 46	Venkatesh	Security
40	29-Apr-11	16:33	Prافل Sanitary		Wash basin brackets	300mm	25	Pairs		5424	AP13X 46	Venkatesh	Security
41	30-Apr-11	11:30	Sri Venkateshwa		Diesel		24	Lis		11603	By Bike	Purshotha	Security
42	30-Apr-11	11:30	Sri Venkateshwa		Diesel		24	Lis		11604	By Bike	Purshotha	Security
43	30-Apr-11	11:40	Hindustan Conc		Ready Mix Concrete	M15	6	M3		729	MH43E 31	Party	Security
44	30-Apr-11	14:10	Hindustan Conc		Ready Mix Concrete	M15	6	M3		734	AP29TA 1	Party	Security
45	30-Apr-11	15:20	Hindustan Conc		Ready Mix Concrete	M15	6	M3		737	AP29TA 1	Party	Security
46	30-Apr-11	15:30	Hindustan Conc		Ready Mix Concrete	M15	6	M3		738	MH 43 E 3	Party	Security
47	30-Apr-11	17:00	Hindustan Conc		Ready Mix Concrete	M15	6	M3		741	AP29TA 1	Party	Security
48	30-Apr-11	17:10	Hindustan Conc		Ready Mix Concrete	M15	4	M3		742	MH 43 E 3	Party	Security
49	02-May-11	11:00	Om Traders		Yellow oxide	100ml	1	Nos.		1472	By Bike	Manoj Ku	Security
49	02-May-11	11:01	Om Traders		Sheet Metal Screws		100	Nos.		1472	By Bike	Manoj Ku	Security
50	03-May-11	11:30	Krishna Hardwa		Hammer Bit	5mm	2	Nos.		13593	By Bike	Manoj Ku	Security
51	04-May-11	17:15	Sehgal Enterpris		MFL Fittings (IP-65)	250 w	2	Nos.		6673	AP13X 46	Venkatesh	Security
51	04-May-11	17:15	Sehgal Enterpris		Control Gear (M5)	IP - 65	2	Nos.		6673	AP13X 46	Venkatesh	Security
51	04-May-11	17:16	Sehgal Enterpris		MFL Lamp	250 w	2	Nos.		6673	AP13X 46	Venkatesh	Security

Checked by: 
Asst. Quantity Manager
(Audit)



Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS


CHECKED
Quantity

Quantity
Dte: 06/05/11
PARAMOUNT BUILDERS


PMR - Outward Report


From: 29/4/11 To: 5/5/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
123	29-Apr-11	12:30	GMG-II (Mallapur)	Blue Cover	12"x20"	2	Bundles	2646	AP29TR 084	Anand	Anand	Buchi
124	29-Apr-11	16:00	GMG-II (Mallapur)	Cp Argis valve	1/2"	8	Nos.	2647	AP13K 9686	Anand	Anand	Purshotham



Checked by: 
 Asst. Manager (Audit)

Certified by: 
 Project Manager/Engg.
 BUILDERS

CHECKED
 Quantity
 by  05/05/11
 BUILDERS

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		9
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		19
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum		19
Contractor Name	Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		4
Summary for 'Contractor Name' = Anand Jyothi Babu (Civil) (3 detail records)	Sum		4
Contractor Name	B Hanumanth (Painting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum		6
Summary for 'Contractor Name' = B Hanumanth (Painting) (5 detail records)	Sum		6
Contractor Name	Duddi Neelaih (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)	Sum		7
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (13 detail records)	Sum		13
Summary for 'Contractor Name' = Duddi Neelaih (Civil) (13 detail records)	Sum		13
Contractor Name	K.Mohan Rao (Electrician)		
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' = K.Mohan Rao (Electrician) (5 detail records)	Sum		5
Contractor Name	M D Mehboob (welding)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1

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05 May, 2011

Handwritten signature of the Project Manager.

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

Stamp: **Assd. Admin. Manager (Audit)**
[Signature]

Page.1 of 2

CREED

Stamp: **PARAMOUNT BUILDERS**
Quantity
Dt. 05/05/11
[Signature]

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Summary for 'Contractor Name' = M D Mehboob (welding) (1 deta	Sum	1
Contractor Name	Rama Krishna (Electrician)	
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' = Rama Krishna (Electrician) (5 detai	Sum	5
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	25
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	30
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail record	Sum	30
Grand Total		83

83

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Certified by:
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 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:
[Handwritten signature]
 Asst. Admin. Manager
 (Audit)

05 May, 2011

Page 2 of 2

QUALIFIED

Quality	Quantity
By <i>[Handwritten signature]</i>	DL 05/05/11
PARAMOUNT BUILDERS	

PMR - Cement Register Balance Report - 'D' Date: 5/5/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum:

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (53 detail records)

Sum

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (78 detail records)

Sum

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1116 detail records)

Sum

Grand Total -2

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

CHANGED

Quality	Quantity
SV	Di

PARAMOUNT BUILDERS

PMR - Cement Register Report-D From: 29/4/11 To: 5/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
5	30-Apr-11	12:00	CC-Roads	OPC only	CA	2	Security
6	01-May-11	9:00	CC Roads	OPC only	CA	1	Security

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Checked by:
[Signature]
 Asst. Audit Manager
 (Audit)

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt: 06/06/11
PARAMOUNT BUILDERS	

PMR - Cement Register Balance Report - 'D' Date: 19/5/11

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 (79 detail records)

Sum 0 ✓

Cement Grade PPC only

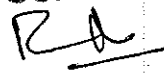
Quantity in bags

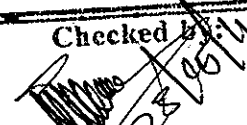
Summary for 'Cement Grade' = PPC only (1118 detail records)

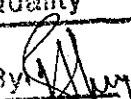
Sum -3

Grand Total -3 ✓



Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED	
Quality	Quantity
By 	Dt. 19/05/11
PARAMOUNT BUILDERS	

PMR - Cement Register Report-D From: 13/5/11

To: 19/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
7	16-May-11	10:00	Patch works	OPC only	Shilpa Layout	2	Security
8	17-May-11	11:30	Received	PPC only	D	4	Security
9	17-May-11	12:00	Manhole work	PPC only	Phase - III	1	Security

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

Checked by:
[Signature]
 Asst. Adm. Manager
 (Audit)

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Date: 19/05/11
PARAMOUNT BUILDERS	

Total 10 *benches* *Jobwork 03*
NIPW 02

PMR - Detailed Attendance Report

From Date: 13-May-1 To Date: 13/05/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
13-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
13-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
13-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
13-May-11	9:20	4569	E.Narasimha	HAM	PAI	MA	0	17:30	✓	3C	Nil / By V	0
13-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
13-May-11	9:25	4572	S Sahid	HAM	PAI	MA	0	17:30	✓	3C	Nil / By V	0
13-May-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
13-May-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	B	Job Work	300
13-May-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	✓	B	Job Work	225

10

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

Checked by:
[Signature]
Asst. Project Manager
(YGR)

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt. 19/05/11
PARAMOUNT BUILDERS	

Total 10 *Deh on* *Jobwork 03* *Alwar 02*

PMR - Detailed Attendance Report

From Date: 14-May-11 To Date: 14/05/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.		130
14-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.		300
14-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1 CA	Dept.		165
14-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1 CA	Dept.		250
14-May-11	9:20	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1 3C	Nil/By V		0
14-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1 CA	Dept.		185
14-May-11	9:25	4572	S Sahid	HAM	PAI	MA	0	17:30	1 3C	Nil/By V		0
14-May-11	9:25	4415	Prabhakar	YGR	PAI	MA	225	17:30	1 B	Job Work		225
14-May-11	9:25	4414	Suresh	YGR	PAI	MA	225	17:30	1 B	Job Work		225
14-May-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1 B	Job Work		300

10

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

Checked by:
[Signature]
 Asst. Adm. Manager
 (Admit)

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt. 19/05/11
PARAMOUNT BUILDERS	

Total of 2266 Jobs 03

PMR - Detailed Attendance Report

From Date: 16-May-1 To Date: 16/05/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.	130	
16-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.	300	
16-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	
16-May-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓ CA	Dept.	250	
16-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.	250	
16-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
16-May-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	
16-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	
16-May-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ D	Job Work	300	

9

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

Checked by:
[Signature]
 Asst. Mgr. Manager
 (Audit)

CHECKED

Quality	Quantity
By <i>[Signature]</i>	On 19/05/11
PARAMOUNT BUILDERS	

Total 15 *Done 09* *Josuk 03*
NIST 03

PMR - Detailed Attendance Report

From Date: 17-May-1 To Date: 17/05/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
17-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
17-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
17-May-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
17-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
17-May-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
17-May-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
17-May-11	9:25	4019	E Narasimha	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
17-May-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	✓	B	Job-Work	225
17-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	✓	D	Job-Work	225
17-May-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	D	Job-Work	300
17-May-11	10:00	4536	Raju	DRP	MPL	MA	0	18:00	✓	Road	Nil/By V	0
17-May-11	10:00	4535	Mahesh	DRP	MPL	MA	0	18:00	✓	Road	Nil/By V	0
17-May-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	18:00	✓	CA	Nil/By V	0
17-May-11	10:05	4414	Suresh	YGR	PAI	MA	225	17:30	✓	Road	Dept	225

15

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

Checked by:
[Signature]
Ass. Manager
(Audit)

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt. 19/05/11

PARAMOUNT BUILDERS

Total of bill of Job

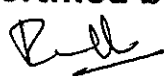
PMR - Detailed Attendance Report


From Date: 18-May-1 To Date: 18/05/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	CA	Dept.		300
18-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	CA	Dept.		185
18-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	CA	Dept.		165
18-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	CA	Dept.		250
18-May-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	CA	Dept.		130
18-May-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	B	Job Work		225
18-May-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	D	Job Work		225
18-May-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	D	Job Work		300
18-May-11	9:45	4414	Suresh	YGR	PAI	MA	225	17:30	CA	Dept.		225

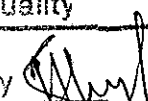
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Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

 Asst. Proj. Manager
 (Audit)

CHECKED

Quality	Quantity
By 	Dt. 19/05/11
PARAMOUNT BUILDERS	

Total 11

Dep'to JSB08/11

PMR - Detailed Attendance Report

From Date: 19-May-1 To Date: 19/05/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.		130
19-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.		300
19-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓ CA	Dept.		165
19-May-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	✓ CA	Dept.		185
19-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	✓ CA	Dept.		185
19-May-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	✓ CA	Dept.		165
19-May-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.		250
19-May-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ CA	Dept.		300
19-May-11	9:25	4019	E Narasimha	MAN	EAR	MH	185	17:30	✓ CA	Dept.		185
19-May-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	✓ D	Job Work		225
19-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	✓ CA	Dept.		225

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Certified by:
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Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)


CHECKED

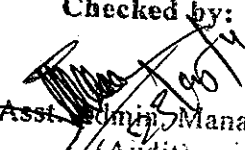
Quality	Quantity
<i>[Signature]</i>	Dt. 19/05/11
PARAMOUNT BUILDERS	

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		10
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		18
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		18
Contractor Name	B Hanumanth (Painting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		4
Summary for 'Contractor Name' = B Hanumanth (Painting) (2 detail r	Sum		4
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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 (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		3
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 d	Sum		3
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Dept.		
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' = K.Mohan Rao (Electrician) (1 detai	Sum		1
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai	Sum		6
Contractor Name	Yadagiri (Painter)		
Payment Type	Dept.		

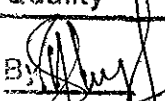
10
 70
 09
 75
 09
 11
 84

19 May, 2011

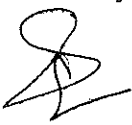
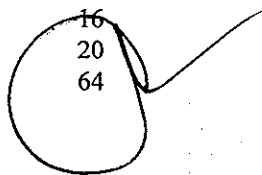
Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

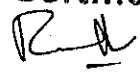
Checked by:

 Asst. Admin. Manager
 (Audit)

Page 1 of 2
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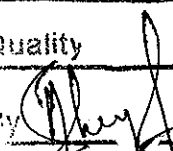
Quality	Quantity
By 	Dt. 19/05/11
PARAMOUNT BUILDERS	

Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
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	11
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	16
Summary for 'Contractor Name' = Yadagiri (Painter) (15 detail record)		Sum	20
		Grand Total	64

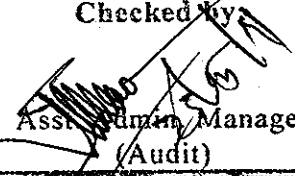



Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
	Dr. 19/05/11

PARAMOUNT BUILDERS

Checked by

 Ass. Summ. Manager
 (Audit)

PMR - Outward Report

From: 13/5/11 To: 19/5/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
127	14-May-11	16:40	GMG (Phase - II)		Dewatering Pipe (		1	Bundles	2650	AP29AF 584	Anand	Sravan Kumar
128	17-May-11	17:00	Usha Kiran Complex		Painting Jula		1	Set	2651	AP15X 4686	Anand	Venkatesh
129	18-May-11	12:45	SOB (Phase - III) Charla		Aluminium Ladde 20'		1	Set	2652	AP21U 6822	Anand	Venkat

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


Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)


PMR - General Materials Inward Table Report


From: 13/5/11

To: 19/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
58	13-May-11	10:00	Saptagiri-Electro		Para Sky Recharge		610	Rs			By Bike	Ravi	Security
59	16-May-11	11:00	Sri-Central Book		Gum Bottle	150ml	4	Nos.		3059	By Bike	Manoj	Security
59	16-May-11	11:01	Sri-Central Book		Blue pens		5	Nos.		3059	By Bike	Manoj	Security
60	17-May-11	13:00	Dhanalaxmi Ele		Acid Bottles	1lrs	12	Nos.		13	By Bike	Manoj	Security
60	17-May-11	13:01	Dhanalaxmi Ele		Brown tape		1	Nos.		13	By Bike	Manoj	Security
61	17-May-11	13:00	Balaji-Steel Trad		PPC-Cement	50 Kgs	4	Bags		079	By Auto	Manoj	Security
62	17-May-11	16:00	Samath Cartridge		Cartridge Refilling	HP - 21	2	Nos.		144	By hand	Party	Security
62	17-May-11	16:01	Samath Cartridge		Cartridge Drum	HP-12 A	1	Nos.		144	By hand	Party	Security
62	17-May-11	16:02	Samath Cartridge		Toner Cartridge Refilling	HP - 12-A	1	Nos.		144	By hand	Party	Security
63	19-May-11	11:00	Om Traders		Bleaching Powder		12	Nos.		1484	By Bike	Manoj	Security
63	19-May-11	11:01	Om Traders		Brushes		1	Nos.		1484	By Bike	Manoj	Security
64	19-May-11	15:00	Pratul Sanitary		EWG-S' Trap (Ivory)		10	Nos.		5477	By Auto	Party	Security
64	19-May-11	15:01	Pratul Sanitary		EWG-S' Trap (white)		10	Nos.		5477	By Auto	Party	Security
64	19-May-11	15:02	Pratul Sanitary		Wash Basin (white)	(450x300)	10	Nos.		5477	By Auto	Party	Security
64	19-May-11	15:03	Pratul Sanitary		Wash Basin (Ivory)	(450x300)	10	Nos.		5477	By Auto	Party	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Manager
 (Audit)


CHECKED
 Quality Quantity

 Dt. 19/05/11
 PARAMOUNT BUILDERS


PYR - General Materials Inward Table Report


From: 26/8/11

To: 1/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
180	27-Aug-11	16:00	Mfijil		Material Issue Authorizat								
181	27-Aug-11	18:00	Casno durables		SS sink		2	Nos.		3833	By hand	Yadagir	Security
182	27-Aug-11	18:00	Shubham Enterp		MK Socket	16 amps	15	Nos.		5384	Ap13x468	Ganesh	Security
182	27-Aug-11	18:01	Shubham Enterp		MK Switches 1 way	16 amps	15	Nos.		14687	Ap13x468	Ganesh	Security
182	27-Aug-11	18:02	Shubham Enterp		MK Modular plates	4 module	15	Nos.		14687	Ap13x468	Ganesh	Security
183	27-Aug-11	18:00	G Krishna ananthi		Acid Bottles	ltrs	60	Nos.		13165	Ap13x468	Ganesh	Security
184	27-Aug-11	18:00	Hariharan m		Yellow Sponge		36	Nos.		9471	Ap13x468	Ganesh	Security
185	30-Aug-11	16:00	Segeat Enterpris		Tubehtight with fitting	2'	30	Nos.		7420	Ap29T996	Ganesh	Security
185	30-Aug-11	16:01	Segeal Enterpris		Tubehtight-with fitting	4'	25	Nos.		7420	Ap29T996	Ganesh	Security
186	30-Aug-11	16:00	Pratful Sanitary		Tilehtight with fitting	1kg	20	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:01	Pratful Sanitary		Acrowt Shik	1kg	10	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:02	Pratful Sanitary		Tiles Greent		30	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:03	Pratful Sanitary		Connection Pipes (PVC)	600mm	60	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:04	Pratful Sanitary		CP Flanges		15	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:05	Pratful Sanitary		Shower Arm		15	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:06	Pratful Sanitary		Shower head		20	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:06	Pratful Sanitary		CP jall (hole)	(150x150)	60	Nos.		5668	Ap29T996	Ganesh	Security
186	30-Aug-11	16:06	Pratful Sanitary		CP jall (plain)	(150x150)	60	Nos.		5668	Ap29T996	Ganesh	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Project Manager
 (KADIT)

CHECKED

 Quantity
 D1051911
 PARAMOUNT BUILDERS

PMR - Cement Register Report-D From: 26/8/11 To: 1/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
40	27-Aug-11	10:10	Patch works	FPC only	GA	1	Security
41	30-Aug-11	10:30	Patch works	PPC only	CA	1	Security

Certified by:
RA
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
BY <i>[Signature]</i>	DI <i>05/9/11</i>

PARAMOUNT BUILDERS

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

PMR - Cement Register Balance Report - 'D' Date: 1/9/11

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 (79 detail records)

Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (150 detail records)

Sum 0

Grand Total 0

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

CHECKED
Quality Quantity
By *[Signature]* 01/05/11
PARAMOUNT BUILDERS

Total 34 Sep 22 Joshi 12

PMR - Detailed Attendance Report

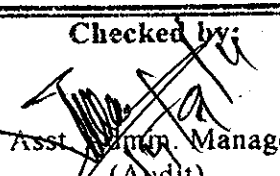
From Date: 26-Aug-1 To Date: 1/9/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
26-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
26-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
26-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
26-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
26-Aug-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
26-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
26-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
27-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
27-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
27-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
27-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
27-Aug-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
27-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
27-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
27-Aug-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
27-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
29-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
29-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
29-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
29-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
29-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
29-Aug-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
29-Aug-11	9:30	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
29-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
29-Aug-11	9:35	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
30-Aug-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
30-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
30-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
30-Aug-11	9:25	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
30-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
30-Aug-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
30-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
30-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275

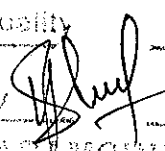
8
D-04
J-03
9
D-06
J-03
9
D-08
J-03
8
D-04
J-03

Certified by: Project Manager/Engg. PARAMOUNT BUILDERS	Checked by: Asst. Admin. Manager (Audit)	CHECKED Quantity 1006/09/11 PARAMOUNT BUILDERS
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Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	8
Summary for 'Contractor Name' = G Manyem (Earth Work) (8 detail	Sum	8
Contractor Name	Akshay (Plumber)	
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' = Akshay (Plumber) (2 detail records	Sum	2
Contractor Name	Duddi Neeliah (Civil)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	8
Summary for 'Contractor Name' = Duddi Neeliah (Civil) (8 detail re	Sum	8
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	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	12
Summary for 'Contractor Name' = Yadagiri (Painter) (8 detail records	Sum	12
Grand Total		34

Checked by:

 Asst. Project Manager
 (Asst.)

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By  D. Obala
 PARAMOUNT BUILDERS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30		CA	Job Work	275
24-Aug-11	9:30	4138	Akshay	AKS	PLU	MA	275	17:30		CA	Dept	275
25-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30		CA	Dept	350
25-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30		CA	Dept.	160
25-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30		CA	Dept.	170
25-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30		CA	Dept.	190
25-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30		CA	Dept.	275
25-Aug-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30		CA	Job Work	350
25-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30		CA	Job Work	275
25-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30		CA	Job Work	275

8
D
J-03

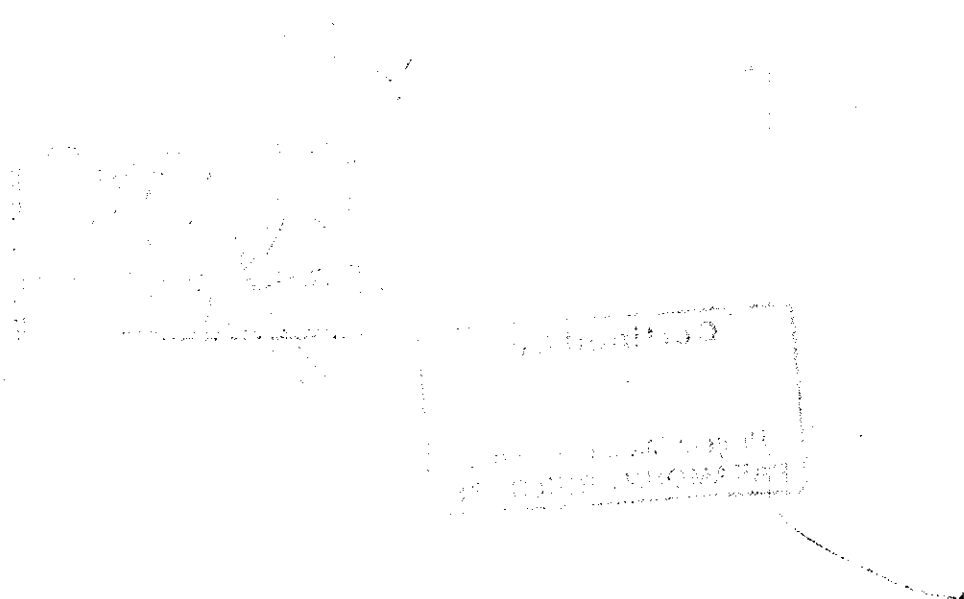
Certified by:
Ra
 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

Quality
 By *[Signature]*
 Date 26/8/11
 PARAMOUNT BUILDERS


PMR - Cement Register Report-D From: 19/8/11 To: 25/8/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
39	25-Aug-11	11:00	Patch works	PPC only	CA	1	Security



PMR - General Materials Inward Table Report From: 19/8/11 To: 25/8/11

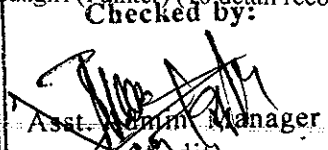
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
175	19-Aug-11	18:00	Shubham enterp		Wire yellow (180mtrs)	1 sqmm	1	Coils		14661	AP29T996	Ganesh	Security
175	19-Aug-11	18:01	Shubham enterp		Wire Red (180mtrs)	1 sqmm	1	Coils		14661	AP29T996	Ganesh	Security
175	19-Aug-11	18:03	shubham enterpr		Wire Black (180mtrs)	1 sqmm	1	Coils		14664	AP29T996	Ganesh	Security
175	19-Aug-11	18:04	Shubham enterp		Insulation Tape		20	Nos.		14661	AP29T996	Ganesh	Security
176	19-Aug-11	16:30	Dhanalakshmi Ele		Me-Chain	3'	2	Nos.			by hand	yadagiri	Security
177	23-Aug-11	9:00	Sri Balaji Ganes		Refreshment Items		1	Set		1162	By Blike	Ravi	Security
178	23-Aug-11	9:00	Sri Devanarayan		Tea Cups		12	Nos.		094 & 092	AP29T 99	Ravi	Security
178	23-Aug-11	9:01	Sri Devanarayan		Water Glasses		6	Nos.		094 & 092	AP29T 99	Ravi	Security
179	25-Aug-11	16:30	Pratul Sanitary		Cp extension nipple	50mm	20	Nos.		5632	AP29T 99	Ganesh	Security
179	25-Aug-11	16:31	Pratul Sanitary		Cp extension nipple	25MM	30	Nos.		5632	AP29T 99	Ganesh	Security
179	25-Aug-11	16:32	Pratul Sanitary		Shower Arm		10	Nos.		5632	AP29T 99	Ganesh	Security
179	25-Aug-11	16:33	Pratul Sanitary		Shower head		10	Nos.		5632	AP29T 99	Ganesh	Security

Checked by:

 Asst. Project Manager
 (Audit)

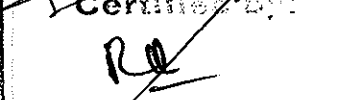
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

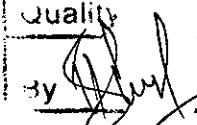
Quantity
 268/11
 PARAMOUNT BUILDERS

Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	10
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 detail records)	Sum	10
Contractor Name	Akshay (Plumber)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5.5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5.5
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)	Sum	5.5
Contractor Name	Duddi Neelaiah (Civil)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	FH	
Summary for 'Worker Skill' = FH (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	Janardhan (Tiles & Marble)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (1 detail record)	Sum	2
Contractor Name	Rama Krishna (Electrician)	
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' = Rama Krishna (Electrician) (5 detail records)	Sum	5
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 (5 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	15
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail records)	Sum	15
Grand Total		47.5

Checked by:

 Asst. Admin Manager
 (Audit)

18 August, 2011

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 by  Dt. 18/8/11
 PARAMOUNT BUILDERS

