

**Detailed Attendance Report Phase I**


From Date: 01-Jan-10

To Date: 7/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jan-10	6:00	6071	srinu	MAN	EAR	MH	150	14:00	1	CA	Dept.	150
01-Jan-10	6:00	6068	saroja	MAN	EAR	FH	135	14:00	1	CA	Dept.	135
01-Jan-10	6:00	6066	mansoor	MAN	EAR	MH	150	14:00	1	CA	Dept.	150
02-Jan-10	9:00	6071	srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Jan-10	9:10	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Jan-10	9:10	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
05-Jan-10	9:15	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
05-Jan-10	9:15	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
06-Jan-10	9:10	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
06-Jan-10	9:10	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
07-Jan-10	9:20	6083	Saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
07-Jan-10	9:20	6082	Narayana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150




<b>CHECKED</b>	
Quantity:	Quality
By <i>Soma</i>	Date: 07.01.10
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - II	

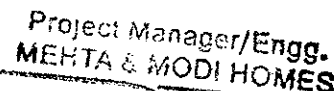
Certified by:  Asst. Admin. Manager <b>MEHTA &amp; MODI HOMES</b>
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Certified by  Project Manager/Engg. <b>MEHTA &amp; MODI HOMES</b>
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Attendance Value Detailed Report Phase I From Date: 1/1/10 To Date: 7/1/10

Contractor Name	G.Mannem (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 (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	12
Summary for 'Contractor Name' = G.Mannem (Earth work) (11 detail		Sum	12
		Grand Total	12

Certified by:  
  
Asst. Admin Manager  
MEHTA & MODI HOMES

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

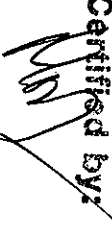



**General Materials Inward Table Report Phase I**

From: 31/12/09

To: 7/1/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1695	02-Jan-10	10:15	Laxmi electrical	1	bulb		4	Nos			By hand	sudhakar	Shyam
1696	07-Jan-10	4:50	Balaji eneter	3	3 pin Top	15Amps	1	Nos			By hand	sudhakar	Shyam
1696	07-Jan-10	4:50	Balaji eneter	2	Gang Box	15Amps	2	Nos			By hand	sudhakar	Shyam
1696	07-Jan-10	4:50	Balaji eneter	1	Sockets	15Amps	2	Nos			By hand	sudhakar	Shyam

**Certified by:**  
  
 Asst. Admin Manager  
 MEHTA & MODI HOMES

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

**Attendance Payment Summary Report Phase I** From: 1/1/10

To: 7/1/10

*Contractor Name* G.Mannem (Earth work)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (12 detail records)

Sum

1725 ✓

Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail record)

Sum

1725

Grand Total

1725 ✓

**Certified by:**  
*[Signature]*  
Asst. Admin Manager  
**MEHTA & MODI HOMES**

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