

Total - Dept - 56

Detailed Attendance Report Phase I

From Date: 29-Jan-10

To Date: 4/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-10	9:15	6083	Saraswathi	MAN	EAR	FH	135	18:00	L CA	Dept.		135
30-Jan-10	9:10	6082	Narayana	MAN	EAR	MH	150	18:00	L CA	Dept.		150
02-Feb-10	9:15	6414	Dal Singh	MAN	EAR	MH	150	18:00	L CA	Dept.		150
03-Feb-10	9:00	6065	rangaiah	MAN	EAR	MH	150	18:00	L CA	Dept.		150
04-Feb-10	9:05	6092	rajyalaxmi	MAN	EAR	FH	135	18:00	L CA	Dept.		135
04-Feb-10	9:05	6065	rangaiah	MAN	EAR	MH	150	18:00	L CA	Dept.		150

56

CHECKED
 Asst. Sup. - Audit
 Date: 12/02/10
 Sig:

CHECKED
 Quantity: Quality
 By: *AS* Date: 04/02/10
MEHTA & MODI HOMES
 PHASE - II

Certified by:
Reeey
 Asst. Admin Officer
MEHTA & MODI HOMES

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

Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = G.Mannem (Earth work) (6 detail r	Sum		6
	Grand Total		6

CHECKED
[Signature]
 Admin Officer - Audit
 Date: 12/02/10

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

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

Attendance Payment Summary Report Phase I From: 29/1

To: 4/2

Contractor Name *G.Mannem (Earth work)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		870
Summary for 'Contractor Name' = G.Mannem (Earth work) (6 detail records)		870
Grand Total		870

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

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

General Materials Inward Table Report Phase I

From: 29/1 To: 4/2

Inward No 1704 Date 04-Feb-10 10:45 Supplier Bell electronics 1 Catego Item Desc Stabilizer Quantity Units 3 Nos Brand DC No 2320 V. No Auto Del. By Arvind Received b Shyam

CHECKED	
Quantity:	Quality
By: <i>[Signature]</i>	Date: 05/02/10
MEHTA & MODI HOMES PHASE - II	

Certified by:
[Signature]
Adm In Officer
MEHTA & MODI HOMES

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

CHECKED
[Signature]
Admin Officer
Audit
Date: 05/02/10