

**Detailed Attendance Report Phase II**

From Date: 18-Dec-09

To Date: 18/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-09	9:10	6068	Saroja	MAN	EAR	FH	135	18:00	+ CA	CA	Dept.	135
18-Dec-09	9:10	6067	Kausalya	MAN	EAR	FH	135	18:00	+ CA	CA	Dept.	135
18-Dec-09	9:10	6066	Mansoor	MAN	EAR	MH	150	18:00	+ CA	CA	Dept.	150
18-Dec-09	9:10	6570	Basanti	KUM	CIV	FH	125	18:00	+ CA	CA	Job Work	125
18-Dec-09	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	+ CA	CA	Job Work	300

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**CHECKED**  
*[Signature]*  
 08/01/10

**CHECKED**  
 Quantity:      Quality  
 By *[Signature]*      Date: 21-12-09  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

**Detailed Attendance Report Phase II**

From Date: 19-Dec-09

To Date: 19/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	✓ CA		<del>Dept.</del>	135
19-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	✓ CA		<del>Dept.</del>	135
19-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	✓ CA		<del>Dept.</del>	150
19-Dec-09	9:05	6739	Jahngi	MAN	EAR	MH	150	18:00	✓ CA		<del>Job Work</del>	150
19-Dec-09	9:05	6719	Saitu	MAN	EAR	MH	150	18:00	✓ CA		<del>Job-Work</del>	150
19-Dec-09	9:06	6570	Basanti	KUM	CIV	FH	125	18:00	✓ 246		<del>Job Work</del>	125
19-Dec-09	9:06	6569	Kumba	KUM	CIV	HM	300	18:00	✓ 246		<del>Job Work</del>	300

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CHITRAL  
 Admin. Audit  
 Date: 21/12/09

**CHECKED**  
 Quantity:      Quality  
 By: *Sameer*      Date: *21.12.09*  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

**Detailed Attendance Report Phase II**

From Date: 21-Dec-09

To Date: 21/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	✓ CA	✓	Dept.	135
21-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	✓ CA	✓	Dept.	135
21-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	✓ CA	✓	Dept.	150
21-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	✓ 249	✓	Job Work	125
21-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	✓ 249	✓	Job Work	300
21-Dec-09	9:00	6181	bramachary	DYC	CAR	HM	250	18:00	✓ CA	✓	Job Work	250
21-Dec-09	9:00	6391	Bramachary	DYC	CAR	MA	190	18:00	✓ CA	✓	Job Work	190
21-Dec-09	9:30	6159	Vishnu	MUR	PAI	MA	220	18:00	✓ 246	✓	Job Work	220

*of*

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Quantity:	Quality
By <i>Zaman</i>	Date <i>24.12.09</i>
MEHTA & MODI HOMES PHASE - II	

Certified by: <i>Jeet</i> Asst. Admin. <i>Officer</i> MEHTA & MODI HOMES
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CHECKED <i>Jeet</i> Admin. <i>Officer</i> - Audit <i>06/12/10</i> Certified by: <i>G. Hari Swamy</i> Project Manager/Engg. MEHTA & MODI HOMES
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**Detailed Attendance Report Phase II**

From Date: 22-Dec-09

To Date: 22/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	T	254	Job Work	125
22-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	T	254	Job Work	300
22-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	T	CA	Dept.	135
22-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	T	CA	Dept.	135
22-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	T	CA	Dept.	150

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 Adm. *Juv* Credit  
 Date: *08/01/10*

Certified by:  
*Joey*  
 Assl. Admin. *Officer*  
 MEHTA & MODI HOMES

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

CHECKED  
 Quantity:      Quality  
 By: *Jana*      Date: *22.12.09*  
 MEHTA & MODI HOMES  
 PHASE - II

**Detailed Attendance Report Phase II**

From Date: 23-Dec-09

To Date: 23/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	✓ 254	Job Work		125
23-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	✓ 254	Job Work		300
23-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	✓ CA	Dept.		135
23-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	✓ CA	Dept.		135
23-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	✓ CA	Dept.		150

*oh*

**CHECKED**

Admin. Audit

Date: *66/01/10*

**CHECKED**

Quantity:	Quality
By: <i>Anna</i>	Date: <i>24.12.09</i>
MEHTA & MODI HOMES PHASE - II	

**Certified by:**

*Rajeev* **Officer**

Asst. Admin. Manager

MEHTA & MODI HOMES

**Certified by**

*C. K. Gwalup* **Project Manager/Engg.**

MEHTA & MODI HOMES

**Detailed Attendance Report Phase II**

From Date: 24-Dec-09

To Date: 24/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	I	200C	Job Work	125
24-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	I	200C	Job Work	300
24-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	I	CA	Dept	135
24-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	I	CA	Dept	135
24-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	I	CA	Dept	150

*Handwritten initials/signature*

Checked by: *[Signature]*  
 Date: 24/12/09  
 Admin. Audit

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *Jama* Date: 24/12/09  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

**Attendance Payment Summary Report Phase II** From: 18-12

To: 24-12

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*Contractor Name*            *D Yadanandam (Carpenter)*

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**Payment Type**            Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	<b>Sum</b>	440	✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (2 detail rec	<b>Sum</b>	440	

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*Contractor Name*            *G.Manyam (Earth work)*

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**Payment Type**            Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	<b>Sum</b>	2520	✓
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**Payment Type**            Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	<b>Sum</b>	300	✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (20 detail recor	<b>Sum</b>	2820	

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*Contractor Name*            *J.Murali Dhar (Painter)*

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**Payment Type**            Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	<b>Sum</b>	220	✓
Summary for 'Contractor Name' = J.Murali Dhar (Painter) (1 detail record)	<b>Sum</b>	220	

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*Contractor Name*            *Kumba (Civil)*

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**Payment Type**            Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	<b>Sum</b>	2550	✓
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)	<b>Sum</b>	2550	
<b>Grand Total</b>		6030	

Attendance Value Detailed Report Phase II From Date: 18/12 To Date: 24/12

Contractor Name	D Yadanandam (Carpenter)	
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 (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (2 det	Sum	2
Contractor Name	G.Manyam (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	6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	18
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail	Sum	20
Contractor Name	J.Murali Dhar (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Summary for 'Contractor Name' = J.Murali Dhar (Painter) (1 detail re	Sum	1
Contractor Name	Kumba (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)	Sum	12
Grand Total		35

Handwritten notes and calculations on the right side of the page, including a vertical list of numbers (05, 07, 08, 06, 05, 05) and a large handwritten number 35 with a checkmark.

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

Certified by:  
*[Signature]*  
 Project Manager/Eng.  
 MENTA & MODI HOMES

~~APPROVED~~  
 Audit  
*[Signature]*  
 6/26/10  
 Sig



**General Materials Inward Table Report Phase II**

From: 18/12

To: 23/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3459	23-Dec-09	15:30	Indian ac bazar	1	Coffee cups		1	Boxes		814	By Hand	Praveen	Ashish
3460	23-Dec-09	17:30	Rita seeds stores	3	Urea		25	Kgs		814	By Hand	arvind	Ashish
3460	23-Dec-09	17:30	Rita seeds stores	2	Blitex		5	Nos		814	By Hand	arvind	Ashish
3460	23-Dec-09	17:30	Rita seeds stores	1	Hyben		1	Nos		814	By Hand	arvind	Ashish

**CHECKED**

Quantity: James Date: 24.12.09

ASST. ADMIN. OFFICER  
MENTHA & MORTUARIES

**Certified by:**

*James*

ASST. ADMIN. OFFICER  
MENTHA & MORTUARIES

**Certified by:**

*A. Prasad Rao*

ASST. ADMIN. OFFICER  
MENTHA & MORTUARIES

**CHECKED**

*James* 24/12/09

Audit