

J.W-06  
 Dept-04  
 10

**Detailed Attendance Report Phase II**

From Date: 08-Jan-10

To Date: 8/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-10	9:10	6290	sayed mojayed	SHF	CRK	MA	220	18:00	1	218	Job Work	220
08-Jan-10	9:10	6570	Basanti	KUM	CIV	FH	125	18:00	1	218	Job Work	125
08-Jan-10	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	1	218	Job Work	300
08-Jan-10	9:10	6719	Sailu	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
08-Jan-10	9:10	6480	BIMMA	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
08-Jan-10	10:00	6142	Nagaraj	VER	ELE	MA	225	18:00	1	CA	Dept.	225
08-Jan-10	10:00	6141	Raj	VER	ELE	MA	225	18:00	1	CA	Dept.	225
08-Jan-10	10:00	6143	Venkatesh	VER	ELE	MA	225	18:00	1	CA	Dept.	225
08-Jan-10	10:00	6140	Nagender	VER	ELE	MA	225	18:00	1	CA	Dept.	225
08-Jan-10	10:00	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	218	Job Work	250

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 11/1/2010  
 (ADD)

<b>CHECKED</b>	
Quantity:	Quality
By: <i>[Signature]</i>	Date: 11/1/10
MEHTA & MODI HOMES PHASE - II	

<b>Certified by:</b> <i>[Signature]</i>
Asst. Admin Manager MEHTA & MODI HOMES

<b>Certified by:</b> <i>[Signature]</i>
Project Manager/Engg MEHTA & MODI HOMES

J.W-05  
Dept-07  
12

**Detailed Attendance Report Phase II**

From Date: 09-Jan-10

To Date: 9/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	216	Job Work	300
09-Jan-10	9:00	6759	Arvind	LAX	PAI	MA	220	18:00	1	218	Job Work	220
09-Jan-10	9:00	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	218	Job Work	250
09-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	216	Job Work	125
09-Jan-10	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	1	216	Job Work	135
09-Jan-10	9:00	6065	Rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
09-Jan-10	10:00	6719	Sailu	MAN	EAR	MH	150	18:00	1	RDW	Dept.	150
09-Jan-10	10:00	6480	BIMMA	MAN	EAR	MH	150	18:00	1	RDW	Dept.	150
09-Jan-10	10:00	6143	Venkatesh	VER	ELE	MA	225	18:00	1	CA	Dept.	225
09-Jan-10	10:00	6142	Nagaraj	VER	ELE	MA	225	18:00	1	CA	Dept.	225
09-Jan-10	10:00	6140	Magender	VER	ELE	MA	225	18:00	1	CA	Dept.	225
09-Jan-10	10:00	6141	Raj	VER	ELE	MA	225	18:00	1	CA	Dept.	225

*[Handwritten Signature]*  
19/1/2010  
MEHTA & MODI HOMES

CHECKED	
Quantity:	Quality
By: <i>[Signature]</i>	Date: 11/1/10
MEHTA & MODI HOMES PHASE - II	

Certified by: <i>[Signature]</i> Asst. Admin Manager MEHTA & MODI HOMES
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Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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**Detailed Attendance Report Phase II**

From Date: 10-Jan-10

To Date: 10/1

*T.W-02*  
*Dept-01*  
*03*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-10	9:00	6759	Arvind	LAX	PAI	MA	220	18:00	1	218	Job Work	220
10-Jan-10	9:00	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	218	Job Work	250
10-Jan-10	9:00	6065	Rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150

Certified by:  
*G. Srinivas Rao*

CHECKED	
Quantity:	Quality
By: <i>Jama</i>	Date: <i>11/1/10</i>
MEHTA & MODI HOMES PHASE - II	

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

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

**Detailed Attendance Report Phase II**

From Date: ~~11~~ Jan-10

To Date: ~~11~~

*J.W - 05*  
*Dy - 05*  
*10*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11 Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	216	Job Work	125
11 Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	216	Job Work	300
11 Jan-10	9:00	6065	Rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
11 Jan-10	10:00	6098	Nagamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11 Jan-10	10:00	6422	Fullama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11 Jan-10	10:00	6410	Narayana	MAN	EAR	MH	150	18:00	1	RDW	Dept.	150
11 Jan-10	10:00	6485	Kishtu	MAN	EAR	MH	150	18:00	1	RDW	Dept.	150
11 Jan-10	10:00	6289	sk samiyoddin	SHF	CRK	MA	220	18:00	1	200C	Job Work	220
11 Jan-10	10:00	6759	Arvind	LAX	PAI	MA	220	18:00	1	216	Job Work	220
11 Jan-10	10:00	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	216	Job Work	250

*J. W. Collins*  
*11/11/2010*  
*(AUDIT)*

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: *Jama* Date: *11/11/10*  
MEHTA & MODI HOMES  
PHASE - II

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

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

**Detailed Attendance Report Phase II**

From Date: 12-Jan-10

To Date: 12/1

*J.W-04*  
*Dept-02*  
*06*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
12-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work ✓	300
12-Jan-10	9:00	6422	Pullama	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
12-Jan-10	9:00	6065	Rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept. ✓	150
12-Jan-10	9:30	6759	Arvind	LAX	PAI	MA	220	18:00	1	218	Job Work ✓	220
12-Jan-10	9:30	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	218	Job Work ✓	250

*Arvind*  
*12/1/2010*  
*(Arvind)*

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: *[Signature]* Date: 13.01.10  
**MEHTA & MODI HOMES**  
PHASE - II

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

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

**Detailed Attendance Report Phase II**

From Date: ~~13-Jan-10~~

To Date: ~~13/1~~

J.W-03

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
13-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
13-Jan-10	9:30	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	218	Job Work	250

*[Handwritten Signature]*  
 12/12/2010  
 (AUDIT)

CHECKED	
Quantity:	Quality
By <i>Jama</i>	Date: 13.01.10
MEHTA & MODI HOMES PHASE - II	

<b>Certified by:</b> <i>[Signature]</i> Asst. Admin Manager MEHTA & MODI HOMES
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<b>Certified by:</b> <i>[Signature]</i> Project Manager/Engg MEHTA & MODI HOMES
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Attendance Value Detailed Report Phase II From Date: <u>8/1</u> To Date: <u>13/1</u>			
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		8
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		11
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		3
Summary for 'Contractor Name' = G.Manyam (Earth work) (8 detail r	Sum		14
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		10
Summary for 'Contractor Name' = Kumba (Civil) (10 detail records)	Sum		10
Contractor Name	Laxman Rao		
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 (4 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		10
Summary for 'Contractor Name' = Laxman Rao (10 detail records)	Sum		10
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		8
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		8
Summary for 'Contractor Name' = P Veeresh (Electrician) (2 detail re	Sum		8
Contractor Name	shafeeq ( Cracking Filling)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		2
Summary for 'Contractor Name' = shafeeq ( Cracking Filling) (2 detai	Sum		2
Grand Total			44

**Certified by:**  
*Beesy*  
 Assj. Admin Manager  
 MEHTA & MODI HOMES

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

*P. Veeresh*  
 9/11/2010  
 (ADD)

**Attendance Payment Summary Report Phase II** From: 8/1

To: 13/1

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 1605

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 435

Summary for 'Contractor Name' = G. Manyam (Earth work) (14 detail recor) **Sum** 2040

NOT RECEIVED

\* **Contractor Name** *Kumba (Civil)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2125

Summary for 'Contractor Name' = Kumba (Civil) (10 detail records) **Sum** 2125

\* **Contractor Name** *Laxman Rao*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2380

Summary for 'Contractor Name' = Laxman Rao (10 detail records) **Sum** 2380

\* **Contractor Name** *P Veeresh (Electrician)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (8 detail records) **Sum** 1800

Summary for 'Contractor Name' = P Veeresh (Electrician) (8 detail records) **Sum** 1800

\* **Contractor Name** *shafeeq (Cracking Filling)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 440

Summary for 'Contractor Name' = shafeeq (Cracking Filling) (2 detail recor) **Sum** 440

**Grand Total**

8785

**Certified by:**  
*Peely*  
 Ass. Admin Manager  
 MEHTA & MODI HOMES

**Certified by:**  
*A. Pras'wamy*  
 Project Manager/Engg  
 MEHTA & MODI HOMES



General Materials Inward Table Report Phase II

From: 8/1

To: 12/1

*Double Entry*

3470 ✓ 08-Jan-10 16:00 Balaji Enter 2 Asian Paint ✓ 100gms 1 Nos ✓  
 3470 ✓ 08-Jan-10 16:00 Balaji Enter 1 Water Paper ✓ 6 Nos ✓  
 3471 ✓ 09-Jan-10 17:00 sfs 1 Cartridge ✓ 2 Nos ✓  
 3471 ✓ 09-Jan-10 17:00 sfs 1 Cartridge ✓ 2 Nos ✓  
 3472 ✓ 12-Jan-10 10:15 Krishna Traders 2 Holder (CFL lamp) ✓ 1 Nos ✓  
 3472 ✓ 12-Jan-10 10:15 Krishna Traders 1 MCB Dummy ✓ 20 Nos ✓  
 3473 ✓ 13-Jan-10 15:30 Arunas 1 GYM cycle with charger 01 1547 AP28X65 Vishwanath ✓

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

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

*[Signature]*  
 12/1/2010  
 Asst. Admin Manager