

Detailed Attendance Report Phase II

From Date: 22-Jan-10

To Date: 22/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-10	9:00	6072	Kamamma	MAN	EAR	FH	135	18:00		CA	Dept.	135
22-Jan-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00		CA	Dept.	150
22-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00		200C	Job Work	125
22-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00		200C	Job Work	300

04

CHECKED
 Admin Officer - Audit
 Date: 27/01/10
 Sig: *[Signature]*

CHECKED
 Quantity: _____ Quality: _____
 By: *[Signature]* Date: 27-01-10
MEHTA & MODI HOMES
 PHASE - II

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

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

Detailed Attendance Report Phase II

From Date: 23-Jan-10

To Date: 23/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-10	9:00	6072	Kamamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	268	Job Work	125
23-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	268	Job Work	300
23-Jan-10	10:30	6098	Nagamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
23-Jan-10	10:30	6431	Chinnamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
23-Jan-10	10:30	6719	Sailu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
23-Jan-10	10:30	6410	Narayana	MAN	EAR	MH	150	18:00	1	CA	Job Work	150

08

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 Quantity: _____ Locality: _____
 By: *Jama* Date: 28.01.10
 MEHTA & MODI HOMES
 PHASE - II

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 25/01/10
 Admin Officer - Audit
 Date: _____ Sig: _____

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 Asst Admin Officer
 MEHTA & MODI HOMES

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

Detailed Attendance Report Phase II

From Date: 25-Jan-10

To Date: 25/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-10	9:00	6422	Pullama	MAN	EAR	FH	135	18:00		CA	Dept.	135
25-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00		268	Job Work	125
25-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00		1 268	Job Work	300

67

CHECKED
 Admin *[Signature]* Audit
 Date: *27/01/10* Sig: *[Signature]*

CHECKED
 Quantity: _____ Quality: _____
 By: *Jama* Date: *27.01.10*
MEHTA & MODI HOMES
 PHASE - II

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

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

Detailed Attendance Report Phase II

From Date: 27-Jan-10

To Date: 27/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	✓	232	Job Work	125
27-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	✓	232	Job Work	300
27-Jan-10	9:05	6422	Pullama	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135

03

CHECKED
 Admin. Office Audit
 Date: *27/01/10* Sig: *[Signature]*

CHECKED
 Quantity: _____ Quality: _____
 By: *[Signature]* Date: *27.01.10*
MEHTA & MODI HOMES
 PHASE - II

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

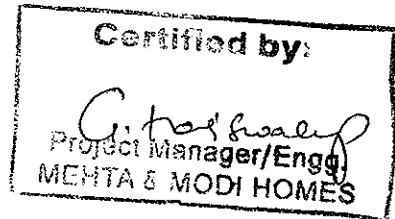
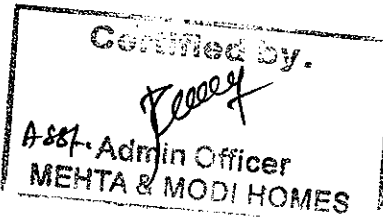
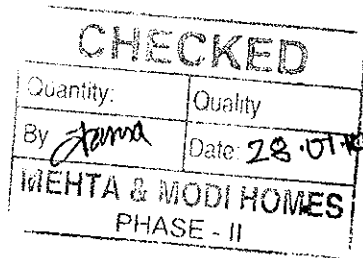
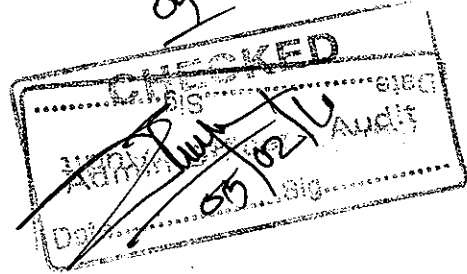
Certified by:
[Signature]
 Project Manager/Engg.
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 28-Jan-10

To Date: 28/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-10	9:05	6759	Arvind	LAX	PAI	MA	220	18:00	1	CA	Job Work	220
28-Jan-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
28-Jan-10	9:05	6422	Pullama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135



Attendance Value Detailed Report Phase II From Date: 22/1 To Date: 28/1

Contractor Name		G.Manyam (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 (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	7
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum		2
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Summary for 'Contractor Name' = G.Manyam (Earth work) (9 detail r		Sum	11
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		V.Lakshmana Rao	
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' = V.Lakshmana Rao (1 detail record)	Sum		1

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Date: 01/22/10

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Attendance Payment Summary Report Phase II From: 22/1

To: 28/1

Contractor Name G.Manyam (Earth work)


Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	975 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	570 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (11 detail recor		Sum	1545


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 V.Lakshmana Rao

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	220 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (1 detail record)		Sum	220
Grand Total			3890

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Hire Charges Payment Report Phase II From: 22/1

To: 28/1

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
27-Jan-10	Blade Tractor	AP24n0449	2.75	275 per hr.	756.25
Summary for 'Vehicle Owner' = Raghu (1 detail record)			Sum	2.75	756.25
Grand Total			2.75		756.25


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Asst. Admin Officer
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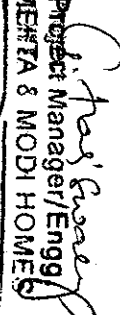
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[Signature]
Project Manager/Engg.
MEHTA & MODI HOMES


Hire Charges Detailed Report Phase II

From: 22/1 To: 28/1

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1724	27-Jan-10	Raghu	Blade Tractor	AP24n0449	9:45	12:30	Cleaning of mint road	2.75	275/- per hr.	756.25

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 Admin Officer
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Certified by:

 Project Manager/Engg
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 Admin Officer
 07/01/10
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General Materials Inward Table Report Phase II From: 22/1

To: 28/1

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3479	22-Jan-10	15:00	Local purchase		puncher		4	Nos			By hand	shiva	Ashish
3479	22-Jan-10	15:00	Local purchase		spring		1	Nos			By hand	shiva	Ashish
3479	22-Jan-10	15:00	Local purchase		Lock		1	Nos			By hand	shiva	Ashish
3480	22-Jan-10	17:45	head office		Visiting card holder		200	Nos			By hand	Arvind	Ashish
3481	22-Jan-10	17:45	head office		White Papers		6	Bundles			AP2999966	Arvind	Ashish
3482	23-Jan-10	14:40	Ashwini enter		Gum Bottles	300ml	1	Nos			By hand	sudhakar	Ashish
3483	23-Jan-10	15:30	Taser and digital stud		photos	9x6	12	Nos			By hand	Mohin	Ashish
3484	27-Jan-10	18:40	Venkai Ramana bindi		Box files		10	Nos			By hand	Arvind	Ashish
3485	27-Jan-10	18:40	Gautham enter		Nescafe Coffee powder		6	Nos			AP7238	Arvind	Ashish
3486	27-Jan-10	18:40	head office		Attendance Sheet		3	Nos			AP7238	Arvind	Ashish
3487	28-Jan-10	14:45	Sainath		Danns		1	Nos			By hand	Bhanu	Ashish
3487	28-Jan-10	14:45	Sainath		Cartridge Refilled		1	Nos			By hand	Bhanu	Ashish
3488	28-Jan-10	14:45	Sainath		Ink Cartridges		1	Nos			By hand	Bhanu	Ashish

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Quantity: _____ Quality: _____
 by Shweta Date: 29-01-10
 MEHTA & MODI HOMES
 PHASE - II

Certified by:
Ramesh
 Asst. Admin Officer
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Certified by:
Chandrasekar
 Project Manager/Engg.
 MEHTA & MODI HOMES

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 Admin Shweta 10 Audit
 Date: _____ Sig: _____