

Total - 83 Dep: 13

PMR - Detailed Attendance Report

From Date: 04-Mar-1 To Date: 4/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-10	8:01	1907	Nandu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:01	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:01	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:02	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:02	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
04-Mar-10	8:02	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:03	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
04-Mar-10	8:03	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
04-Mar-10	8:03	2310	Sukal Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
04-Mar-10	8:04	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
04-Mar-10	8:04	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
04-Mar-10	8:04	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
04-Mar-10	8:05	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:05	4101	Tumanlal	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:05	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:06	4137	Rakesh Kumar	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
04-Mar-10	8:06	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
04-Mar-10	8:06	4150	Komal	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
04-Mar-10	8:07	2183	Jantu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	8:07	3909	Jethuram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
04-Mar-10	9:00	2358	Raheemunisha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Mar-10	9:00	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:10	4172	Srilakha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Mar-10	9:10	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:11	4345	Sashie	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
04-Mar-10	9:11	3816	Ajay	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
04-Mar-10	9:12	3604	Radha Bai	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Mar-10	9:12	4389	O.Upender	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:12	4388	O.Ramulu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:12	2794	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:13	3989	E Rama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Mar-10	9:14	4210	J.Prabakar	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
04-Mar-10	9:14	4202	Satish	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
04-Mar-10	9:14	4204	S.Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
04-Mar-10	9:15	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
04-Mar-10	9:15	4031	Narsing	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
04-Mar-10	9:15	4374	Vinod	JSA	PAI	MA	220	18:00	1	D	On Ac.	220
04-Mar-10	9:16	4269	Ammulu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
04-Mar-10	9:17	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
04-Mar-10	9:17	4138	Akshay	AKS	PLU	MA	200	18:00	1	CA	Dept.	200
04-Mar-10	9:17	4379	Dilip	AKS	PLU	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:35	2172	Damodar Redd	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
04-Mar-10	9:35	4169	Ameer	MAB	WEL	MA	190	18:00	1	D	On Ac.	190
04-Mar-10	9:37	4177	Chandra Moul	SY	PLU	MA	200	18:00	1	D	On Ac.	200
04-Mar-10	9:37	2171	P Raju	GSR	ELE	MH	160	18:00	1	D	On Ac.	160
04-Mar-10	9:37	4199	P Raghu	GSR	ELE	MA	160	18:00	1	D	On Ac.	160
04-Mar-10	9:40	4115	G Srinivas Ra	GSR	ELE	CO	250	18:00	1	D	On Ac.	250

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CHECKED
 Admin Officer - Audit
 Date..... Sig.....

05 March, 2010

Certified by:
 [Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:
 [Signature]
Admin Officer
PARAMOUNT BUILDERS

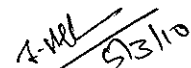
CHECKED
 Page 1 of 2
Quality **Quantity**
 By: [Signature] Dt: 05/02/10
PARAMOUNT BUILDERS

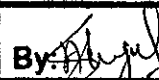
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-10	9:40	4324	Vishweshwar	GSR	ELE	MH	160	18:00	✓	D	On Ac.	160
04-Mar-10	9:40	4397	Mutyam	GSR	ELE	MA	225	18:00	✓	D	On Ac.	225
04-Mar-10	9:41	4390	Siddu	HAM	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:41	4398	Naresh	HAM	PAI	MH	150	18:00	✓	D	On Ac.	150
04-Mar-10	9:41	3336	B Anjaneylu	GSR	ELE	MH	160	18:00	✓	D	On Ac.	160
04-Mar-10	9:42	4399	Anji	HAM	PAI	MH	150	18:00	✓	D	On Ac.	150
04-Mar-10	9:42	4401	Narayan	BSP	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:42	4404	Kousal	BSP	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:43	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:43	4229	G Mallesh	SY	PLU	MA	200	18:00	✓	D	On Ac.	200
04-Mar-10	9:43	4257	Pramod	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:44	4248	Alay Prasad	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:44	4215	Raja	MUR	PAI	MH	150	18:00	✓	D	On Ac.	150
04-Mar-10	9:44	4258	Raj Kumar	JSA	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:45	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:45	4405	Narasimha	HAM	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:45	4396	Suresh	HAM	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:46	4242	Satyanarayana	GVE	TIL	MA	300	18:00	✓	D	On Ac.	300
04-Mar-10	9:46	4241	Y.Venkatesh	GVE	TIL	MA	300	18:00	✓	D	On Ac.	300
04-Mar-10	9:46	4363	B.Rayudu	GVE	TIL	MA	300	18:00	✓	D	On Ac.	300
04-Mar-10	9:47	4243	Rambabu	GVE	TIL	MH	175	18:00	✓	D	On Ac.	175
04-Mar-10	9:47	3621	Subramanyem	GVE	TIL	MH	175	18:00	✓	D	On Ac.	175
04-Mar-10	9:47	4377	G.Raju	GSR	ELE	MA	225	18:00	✓	D	On Ac.	225
04-Mar-10	9:48	4392	Balakrishna	HAM	PAI	MH	150	18:00	✓	D	On Ac.	150
04-Mar-10	9:48	4393	Ashok	HAM	PAI	MH	150	18:00	✓	D	On Ac.	150
04-Mar-10	9:48	4352	Rambabu	HAM	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:49	4057	Anand	HAM	PAI	MA	220	18:00	✓	D	On Ac.	220
04-Mar-10	9:49	4400	Krishna	HAM	PAI	MH	150	18:00	✓	D	On Ac.	150
04-Mar-10	9:49	4403	Ramu	BSP	PAI	MA	220	18:30	✓	A	On Ac.	220
04-Mar-10	9:50	4402	Raju	BSP	PAI	MA	220	18:30	✓	A	On Ac.	220
04-Mar-10	9:50	3441	Raju	MAB	WEL	MA	190	18:30	✓	A	On Ac.	190
04-Mar-10	9:52	4267	B.Venkatesh	GVE	TIL	MA	300	18:00	✓	D	On Ac.	300
04-Mar-10	10:00	4409	Narasimha	BSP	PAI	MA	220	18:30	✓	A	On Ac.	220
04-Mar-10	10:00	4406	Pappu	BSP	PAI	MA	220	18:30	✓	A	On Ac.	220
04-Mar-10	10:00	4407	Mallesh	BSP	PAI	MA	220	18:30	✓	A	On Ac.	220
04-Mar-10	10:00	4408	Mahesh	BSP	PAI	MA	220	18:30	✓	A	On Ac.	220


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Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

Admin Officer
PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By: 	Dt. 05/03/10
PARAMOUNT BUILDERS	

CHECKED

Admin Officer - Audit
 Date: 12/3/10 Sig:

Total 66.79 Dept 15/19

PMR - Detailed Attendance Report

From Date: 26-Feb-10 To Date: 26/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-10	8:01	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:01	1907	Nandu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:01	4150	Komal	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
26-Feb-10	8:02	2310	Sukal Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
26-Feb-10	8:02	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:02	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
26-Feb-10	8:03	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
26-Feb-10	8:03	2183	Jantu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:03	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
26-Feb-10	8:04	4101	Tumanlal	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:04	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:04	4137	Rakesh Kumar	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
26-Feb-10	8:05	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:05	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:05	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:06	3909	Jethuram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
26-Feb-10	8:06	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
26-Feb-10	8:06	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
26-Feb-10	8:07	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
26-Feb-10	8:07	4397	Mutyam	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
26-Feb-10	8:07	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
26-Feb-10	9:00	4178	E Narasimha	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
26-Feb-10	9:00	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
26-Feb-10	9:02	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:02	4172	Srilakha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
26-Feb-10	9:04	3604	Radha Bai	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
26-Feb-10	9:04	4138	Akshay	AKS	PLU	MA	200	18:00	1	CA	Dept.	200
26-Feb-10	9:04	3989	E Rama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
26-Feb-10	9:04	4379	Dilip	AKS	PLU	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:05	4351	Rajender	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
26-Feb-10	9:06	2794	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:06	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:06	2358	Raheemunisha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
26-Feb-10	9:07	4388	O.Ramulu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:07	4389	O.Upender	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:15	4202	Satish	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
26-Feb-10	9:15	4374	Vinod	JSA	PAI	MA	220	18:00	1	D	On Ac.	220
26-Feb-10	9:16	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
26-Feb-10	9:20	4269	Ammulu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
26-Feb-10	9:21	4210	J.Prabakar	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
26-Feb-10	9:21	4377	G.Raju	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
26-Feb-10	9:22	3319	B Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:23	2172	Damodar Redd	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
26-Feb-10	9:23	4352	Rambabu	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
26-Feb-10	9:40	4115	G Srinivas Ra	GSR	ELE	MH	150	18:00	1	D	On Ac.	150
26-Feb-10	9:40	4199	P Raghu	GSR	ELE	MH	150	18:00	1	D	On Ac.	150
26-Feb-10	9:40	4204	S.Kumar	MUR	PAI	MA	220	18:00	1	D	On Ac.	220

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CHECKED
 Admin Officer
 Date..... Sig.....

CHECKED
 Page 1 of 2
 Quality Quantity
 By: [Signature] Dt: 05-03-10
PARAMOUNT BUILDERS

03 March, 2010

Certified by:
 [Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:
 [Signature]
Admin Officer
PARAMOUNT BUILDERS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-10	9:41	4229	G Malleth	SY	PLU	MA	200	18:00	1 D		On Ac.	200
26-Feb-10	9:41	4177	Chandra Moul	SY	PLU	MA	200	18:00	1 D		On Ac.	200
26-Feb-10	9:41	4169	Ameer	MAB	WEL	MA	190	18:00	1 D		On Ac.	190
26-Feb-10	9:42	2171	P Raju	GSR	ELE	MH	160	18:00	1 D		On Ac.	160
26-Feb-10	9:42	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	1 D		On Ac.	220
26-Feb-10	9:42	3336	B Anjaneylu	GSR	ELE	MH	160	18:00	1 D		On Ac.	160
26-Feb-10	9:43	1789	S K mahoob	MAB	WEL	CO	250	18:00	1 D		On Ac.	250
26-Feb-10	9:43	4257	Pramod	JSA	PAI	MA	220	18:00	1 D		On Ac.	220
26-Feb-10	9:50	4248	Alay Prasad	MUR	PAI	MA	220	18:00	1 D		On Ac.	220
26-Feb-10	9:51	4215	Raja	MUR	PAI	MH	150	18:00	1 D		On Ac.	150
26-Feb-10	9:51	4328	Papu Kumar	MUR	PAI	MH	150	18:00	1 D		On Ac.	150
26-Feb-10	9:51	4324	Vishweshwar	GSR	ELE	MH	160	18:00	1 D		On Ac.	160
26-Feb-10	9:52	4224	B.D.Yadagiri	JSA	PAI	MA	220	18:00	1 D		On Ac.	220
26-Feb-10	9:52	4390	Siddu	HAM	PAI	MA	220	18:00	1 D		On Ac.	220
26-Feb-10	9:52	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	1 D		On Ac.	220
26-Feb-10	9:53	3441	Raju	MAB	WEL	MA	190	18:00	1 D		On Ac.	190
26-Feb-10	10:35	4391	Mahesh	HAM	PAI	MH	150	18:00	0.75 D		On Ac.	112.5
26-Feb-10	10:35	4399	Anji	HAM	PAI	MH	150	18:00	0.75 D		On Ac.	112.5
26-Feb-10	10:35	4392	Balakrishna	HAM	PAI	MH	150	18:00	0.75 D		On Ac.	112.5
26-Feb-10	10:36	4241	Y.Venkatesh	GVE	TIL	MA	300	18:00	0.75 CA		Dept.	225
26-Feb-10	10:36	4243	Rambabu	GVE	TIL	MA			0.75 CA		Dept.	131.25

167379
=19.75

CHECKED
[Signature]
 Admin Officer - Audit
 Date: 02/03/10 Sig:

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt. 05-03-10

PARAMOUNT BUILDERS

Total 67 Dept 16.

PMR - Detailed Attendance Report

From Date: 27-Feb-10 To Date: 27/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-10	8:01	4150	Komal	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Feb-10	8:01	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Feb-10	8:01	4101	Tumanlal	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:02	1907	Nandu	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:02	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:02	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
27-Feb-10	8:03	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Feb-10	8:03	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:03	3909	Jethuram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:04	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:04	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:04	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Feb-10	8:05	2310	Sukai Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Feb-10	8:05	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Feb-10	8:05	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Feb-10	8:06	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	8:06	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
27-Feb-10	8:06	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	9:00	4138	Akshay	AKS	PLU	MA	200	18:00	1	CA	Dept.	200
27-Feb-10	9:00	4379	Dilip	AKS	PLU	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:01	3817	Vijay	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
27-Feb-10	9:01	2777	Jangle Ram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
27-Feb-10	9:01	4345	Sashie	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
27-Feb-10	9:02	2357	M D Yakub Ja	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:02	3319	B Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:02	2794	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:03	4388	O.Ramulu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:03	2358	Raheemunisha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Feb-10	9:03	4389	O.Upender	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:04	3604	Radha Bai	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Feb-10	9:04	3989	E Rama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Feb-10	9:04	4172	Srilakha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Feb-10	9:04	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:05	4351	Rajender	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
27-Feb-10	9:05	4202	Satish	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
27-Feb-10	9:05	4178	E Narasimha	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
27-Feb-10	9:06	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
27-Feb-10	9:06	4204	S.Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
27-Feb-10	9:20	4374	Vinod	JSA	PAI	MA	220	18:00	1	D	On Ac.	220
27-Feb-10	9:20	4210	J.Prabakar	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
27-Feb-10	9:21	4269	Ammulu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
27-Feb-10	9:21	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
27-Feb-10	9:30	4352	Rambabu	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
27-Feb-10	9:30	4013	B Hanumanth	HAM	PAI	MH	250	18:00	1	D	On Ac.	250
27-Feb-10	9:30	4329	Ch.Satyanaaray	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
27-Feb-10	9:31	4393	Ashok	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
27-Feb-10	9:40	4115	G Srinivas Ra	GSR	ELE	CU	250	18:00	1	D	On Ac.	250

67

CHECKED
 Admin Officer's Audit
 Date..... Sig.....

03 March, 2010

Certified by:
 [Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:
 [Signature]
 Admin Officer
 PARAMOUNT BUILDERS

CHECKED
 Page 1 of 2
 Quality Quantity
 By: [Signature] Dt. 05-03-10
 PARAMOUNT BUILDERS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-10	9:40	4390	Siddu	HAM	PAI	MA	220	18:00	/ D		On Ac.	220
27-Feb-10	9:40	4199	P Raghu	GSR	ELE	MH	160	18:00	/ D		On Ac.	160
27-Feb-10	9:41	4391	Mahesh	HAM	PAI	MH	150	18:00	/ D		On Ac.	150
27-Feb-10	9:41	4177	Chandra Moul	SY	PLU	MA	200	18:00	/ D		On Ac.	200
27-Feb-10	9:41	2171	P Raju	GSR	ELE	MH	160	18:00	/ D		On Ac.	160
27-Feb-10	9:45	4229	G Mallesh	SY	PLU	MA	200	18:00	/ D		On Ac.	200
27-Feb-10	9:45	4169	Ameer	MAB	WEL	MA	190	18:00	/ D		On Ac.	190
27-Feb-10	9:45	3441	Raju	MAB	WEL	MA	190	18:00	/ D		On Ac.	190
27-Feb-10	9:46	1789	S K mahoob	MAB	WEL	CO	250	18:00	/ D		On Ac.	250
27-Feb-10	9:46	4224	B.D.Yadagiri	JSA	PAI	MA	220	18:00	/ D		On Ac.	220
27-Feb-10	9:46	2172	Damodar Redd	GSR	ELE	MA	225	18:00	/ D		On Ac.	225
27-Feb-10	9:50	4215	Raja	MUR	PAI	MH	150	18:00	/ D		On Ac.	150
27-Feb-10	9:50	4328	Papu Kumar	MUR	PAI	MH	150	18:00	/ D		On Ac.	150
27-Feb-10	9:50	4257	Pramod	JSA	PAI	MA	220	18:00	/ D		On Ac.	220
27-Feb-10	9:51	4248	Alay Prasad	MUR	PAI	MA	220	18:00	/ D		On Ac.	220
27-Feb-10	9:51	4258	Raj Kumar	JSA	PAI	MA	220	18:00	/ D		On Ac.	220
27-Feb-10	9:51	4324	Vishweshwar	GSR	ELE	MH	160	18:00	/ D		On Ac.	160
27-Feb-10	9:52	4241	Y.Venkatesh	GVE	TIL	MA	300	18:00	/ CA		Dept.	300
27-Feb-10	9:52	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	/ D		On Ac.	220
27-Feb-10	9:52	4243	Rambabu	GVE	TIL	MH	175	18:00	/ CA		Dept.	175



Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt. 05-03-10

PARAMOUNT BUILDERS

CHECKED
[Signature]
Admin Officer - Audit
 Date..... Sig.....

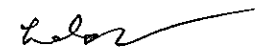
Total - 23.5


PMR - Detailed Attendance Report

From Date: 28-Feb-10 To Date: 28/2/10

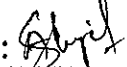
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-10	8:01	3909	Jethuram	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:01	3509	Saritha	SKP	CIV	FH	125	17:00	1 D		On Ac.	125
28-Feb-10	8:01	4249	Sanjay	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:02	3508	Radhika	SKP	CIV	FH	125	17:00	1 D		On Ac.	125
28-Feb-10	8:02	4150	Komal	SKP	CIV	MH	150	17:00	1 D		On Ac.	150
28-Feb-10	8:02	4310	Radha Shyam	SKP	CIV	MH	150	17:00	1 D		On Ac.	150
28-Feb-10	8:03	2310	Sukal Bai	SKP	CIV	FH	125	17:00	1 D		On Ac.	125
28-Feb-10	8:03	1906	Toomeshss	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:03	4101	Tunanlal	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:04	3507	Atamaram	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:04	4151	Narayan	SKP	CIV	MH	150	17:00	1 D		On Ac.	150
28-Feb-10	8:04	4340	Govind	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:05	4071	Dilip	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:05	2035	Amrikabai	SKP	CIV	FH	125	17:00	1 D		On Ac.	125
28-Feb-10	8:05	1907	Nandu	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:06	4129	Musudum	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:06	4137	Rakesh Kumar	SKP	CIV	MH	150	17:00	1 D		On Ac.	150
28-Feb-10	8:06	2183	Jantu	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	8:07	4131	Kusaylal	SKP	CIV	FH	125	17:00	1 D		On Ac.	125
28-Feb-10	8:07	2777	Jangle Ram	SKP	CIV	MA	240	17:00	1 D		On Ac.	240
28-Feb-10	9:00	3817	Vijay	ARM	CAR	MA	190	17:20	1 D		On Ac.	190
28-Feb-10	9:00	2841	Raju	GSR	ELE	MA	225	15:00	0.75 D		On Ac.	168.75
28-Feb-10	9:00	2172	Damodar Redd	GSR	ELE	MA	225	15:00	0.75 D		On Ac.	168.75
28-Feb-10	9:01	4345	Sashie	ARM	CAR	MA	190	17:20	1 D		On Ac.	190

23.5

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

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Admin Officer
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	Dt. 05/03/10

PARAMOUNT BUILDERS

CHECKED
 Admin Officer - Audit
 Date: 12/03/10 Sig:

Total - 12 beats - 09

PMR - Detailed Attendance Report

From Date: 01-Mar-1 To Date: 1/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-10	9:31	2841	Raju	GSR	ELE	MA	225	17:00	1 D		On Ac.	225
01-Mar-10	9:31	2171	P Raju	GSR	ELE	MH	160	17:00	1 D		On Ac.	160
01-Mar-10	9:32	2358	Raheemunisha	MAN	EAR	FH	135	16:30	0.75	CA	Dept.	101.25
01-Mar-10	9:32	2357	M D Yakub Ja	MAN	EAR	MH	150	16:30	0.75	CA	Dept.	112.5
01-Mar-10	9:32	2172	Damodar Redd	GSR	ELE	MA	225	17:00	1 D		On Ac.	225
01-Mar-10	9:33	3989	E Rama	MAN	EAR	FH	135	16:30	0.75	CA	Dept.	101.25
01-Mar-10	9:33	3604	Radha Bai	MAN	EAR	FH	135	16:30	0.75	CA	Dept.	101.25
01-Mar-10	9:33	2794	Srinu	MAN	EAR	MH	150	16:30	0.75	CA	Dept.	112.5
01-Mar-10	9:34	4388	O.Ramulu	MAN	EAR	MH	150	16:30	0.75	CA	Dept.	112.5
01-Mar-10	9:34	4172	Srilakha	MAN	EAR	FH	135	16:30	0.75	CA	Dept.	101.25
01-Mar-10	9:34	4171	Ramachandra	MAN	EAR	MH	150	16:30	0.75	CA	Dept.	112.5
01-Mar-10	9:35	4389	O.Upender	MAN	EAR	MH	150	16:30	0.75	CA	Dept.	112.5
01-Mar-10	9:35	4138	Akshay	AKS	PLU	MA	200	16:30	0.75	CA	Dept.	150
01-Mar-10	9:35	3319	B Venkanna	MAN	EAR	MH	150	16:30	0.75	CA	Dept.	112.5
01-Mar-10	9:36	4379	Dilip	AKS	PLU	MH	150	16:30	0.75	CA	Dept.	112.5

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Certified by:
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Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

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Quality	Quantity
By: <i>[Signature]</i>	Dt. 05/02/10
PARAMOUNT BUILDERS	

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

Total - 63 best 10

PMR - Detailed Attendance Report

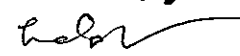
From Date: 02-Mar-1 To Date: 2/3/10


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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02-Mar-10	8:00	4071	Dilip	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
02-Mar-10	8:02	4131	Kusaylal	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
02-Mar-10	8:02	4129	Musudum	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
02-Mar-10	8:02	4151	Narayan	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	8:03	4310	Radha Shyam	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	8:03	4137	Rakesh Kumar	SKP	CIV	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	8:03	4249	Sanjay	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
02-Mar-10	8:04	3508	Radhika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
02-Mar-10	8:04	4341	Amrika	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
02-Mar-10	8:04	4340	Govind	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
02-Mar-10	8:05	3509	Saritha	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
02-Mar-10	8:05	2310	Sukal Bai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
02-Mar-10	8:05	2035	Amrikabai	SKP	CIV	FH	125	18:00	1	D	On Ac.	125
02-Mar-10	8:06	1906	Toomeshss	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
02-Mar-10	8:06	3507	Atamaram	SKP	CIV	MA	240	18:00	1	D	On Ac.	240
02-Mar-10	9:00	4178	E Narasimha	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	9:00	4031	Narsing	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:00	3319	B Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
02-Mar-10	9:05	4172	Srilakha	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Mar-10	9:05	4353	P Somesh	HAM	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:05	4171	Ramachandra	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
02-Mar-10	9:06	3604	Radha Bai	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Mar-10	9:06	3989	E Rama	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Mar-10	9:07	4379	Dilip	AKS	PLU	MH	150	18:00	1	CA	Dept.	150
02-Mar-10	9:07	4138	Akshay	AKS	PLU	MA	200	18:00	1	CA	Dept.	200
02-Mar-10	9:07	4210	J.Prabakar	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:08	4374	Vinod	JSA	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:08	4202	Satish	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:08	4204	S.Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	9:25	4269	Ammufu	DNL	CIV	FH	125	18:00	1	CA	Dept.	125
02-Mar-10	9:25	4268	R.Madhav Rao	DNL	CIV	MA	240	18:00	1	CA	Dept.	240
02-Mar-10	9:26	4115	G Srinivas Ra	GSR	ELE	CO	250	18:00	1	D	On Ac.	250
02-Mar-10	9:26	2172	Damodar Redd	GSR	ELE	MA	225	18:00	1	D	On Ac.	225
02-Mar-10	9:26	4199	P Raghu	GSR	ELE	MH	160	18:00	1	D	On Ac.	160
02-Mar-10	9:27	4345	Sashie	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
02-Mar-10	9:27	3817	Vijay	ARM	CAR	MA	190	18:00	1	D	On Ac.	190
02-Mar-10	9:27	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:35	2171	P Raju	GSR	ELE	MH	160	18:00	1	D	On Ac.	160
02-Mar-10	9:35	3336	B Anjaneylu	GSR	ELE	MH	160	18:00	1	D	On Ac.	160
02-Mar-10	9:35	4177	Chandra Moul	SY	PLU	MA	200	18:00	1	D	On Ac.	200
02-Mar-10	9:40	4328	Papu Kumar	MUR	PAI	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	9:40	4400	Krishna	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	9:40	4393	Ashok	HAM	PAI	MH	150	18:00	1	D	On Ac.	150
02-Mar-10	9:41	4224	B.D.Yadagiri	JSA	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:41	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	1	D	On Ac.	220
02-Mar-10	9:41	4398	Naresh	HAM	PAI	MH	150	18:00	1	D	On Ac.	220

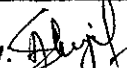
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03 March, 2010

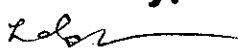
Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

Admin Officer
PARAMOUNT BUILDERS

CHECKED
 On Ac. Page 1 of 2
Quality **Quantity**
 By:  Dt. 05/03/10
PARAMOUNT BUILDERS

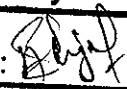
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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02-Mar-10	9:42	4390	Siddu	HAM	PAI	MA	220	18:00	1 D		On Ac.	220
02-Mar-10	9:42	4324	Vishweshwar	GSR	ELE	MH	160	18:00	1 D		On Ac.	160
02-Mar-10	9:43	3441	Raju	MAB	WEL	MA	190	18:00	1 D		On Ac.	190
02-Mar-10	9:43	4392	Balakrishna	HAM	PAI	MH	150	18:00	1 D		On Ac.	150
02-Mar-10	9:43	4229	G Mallesh	SY	PLU	MA	200	18:00	1 D		On Ac.	200
02-Mar-10	9:44	4248	Alay Prasad	MUR	PAI	MA	220	18:00	1 D		On Ac.	220
02-Mar-10	9:44	4169	Ameer	MAB	WEL	MA	190	18:00	1 D		On Ac.	190
02-Mar-10	9:44	4258	Raj Kumar	JSA	PAI	MA	220	18:00	1 D		On Ac.	220
02-Mar-10	9:45	1789	S K mahood	MAB	WEL	CO	250	8:00 16:00	1 D		On Ac.	250
02-Mar-10	9:45	2841	Raju	GSR	ELE	MA	225	18:00	1 D		On Ac.	225
02-Mar-10	9:45	4243	Rambabu	GVE	TIL	MH	175	18:00	1 D		On Ac.	175
02-Mar-10	9:46	3621	Subramanyem	GVE	TIL	MH	175	18:00	1 D		On Ac.	175
02-Mar-10	9:46	4242	Satyanarayana	GVE	TIL	MA	300	18:00	1 D		On Ac.	300
02-Mar-10	9:46	4241	Y.Venkatesh	GVE	TIL	MA	300	18:00	1 CA		Dept	300

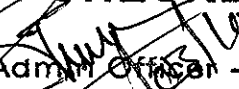
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Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By: 	Dt. 05/03/10
PARAMOUNT BUILDERS	

CHECKED

 Admin Officer - Audit
 Date: 12/03/10 Sig:

Total 67 Dept - 14

PMR - Detailed Attendance Report

From Date: 03-Mar-1 To Date: 3/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-10	8:01	1907	Nandu	SKP	CIV	MA	240	17:30	1	D	On Ac.	240
03-Mar-10	8:01	4129	Musudum	SKP	CIV	MA	240	17:30	1	D	On Ac.	240
03-Mar-10	8:01	3909	Jethuram	SKP	CIV	MA	240	17:30	1	D	On Ac.	240
03-Mar-10	8:02	4150	Komal	SKP	CIV	MH	150	17:35	1	D	On Ac.	150
03-Mar-10	8:02	3507	Atamaram	SKP	CIV	MA	240	17:35	1	D	On Ac.	240
03-Mar-10	8:03	4340	Govind	SKP	CIV	MA	240	17:35	1	D	On Ac.	240
03-Mar-10	8:03	2183	Jantu	SKP	CIV	MA	240	17:35	1	D	On Ac.	240
03-Mar-10	8:03	4137	Rakesh Kumar	SKP	CIV	MH	150	17:35	1	D	On Ac.	150
03-Mar-10	8:04	4151	Narayan	SKP	CIV	MH	150	17:37	1	D	On Ac.	150
03-Mar-10	8:04	4101	Tumantai	SKP	CIV	MA	240	17:37	1	D	On Ac.	240
03-Mar-10	8:04	1906	Toomeshss	SKP	CIV	MA	240	17:37	1	D	On Ac.	240
03-Mar-10	8:05	4310	Radha Shyam	SKP	CIV	MH	150	17:37	1	D	On Ac.	150
03-Mar-10	8:05	3509	Saritha	SKP	CIV	FH	125	17:37	1	D	On Ac.	125
03-Mar-10	8:05	2310	Sukal Bai	SKP	CIV	FH	125	17:37	1	D	On Ac.	125
03-Mar-10	8:06	4071	Dilip	SKP	CIV	MA	240	17:38	1	D	On Ac.	240
03-Mar-10	8:06	4341	Amrika	SKP	CIV	FH	125	17:38	1	D	On Ac.	125
03-Mar-10	8:06	4249	Sanjay	SKP	CIV	MA	240	17:38	1	D	On Ac.	240
03-Mar-10	8:07	3508	Radhika	SKP	CIV	FH	125	17:08	1	D	On Ac.	125
03-Mar-10	8:07	2035	Amrikabai	SKP	CIV	FH	125	17:38	1	D	On Ac.	125
03-Mar-10	9:05	3319	B Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
03-Mar-10	9:05	4379	Dilip	AKS	PLU	MH	150	18:00	1	CA	Dept.	150
03-Mar-10	9:05	4138	Akshay	AKS	PLU	MA	200	18:00	1	CA	Dept.	200
03-Mar-10	9:06	2794	Srinu	MAN	EAR	MH	150	17:45	1	CA	Dept.	150
03-Mar-10	9:06	4388	O.Ramulu	MAN	EAR	MH	150	17:45	1	CA	Dept.	150
03-Mar-10	9:06	4353	P Somesh	HAM	PAI	MA	220	17:45	1	D	On Ac.	220
03-Mar-10	9:07	2357	M D Yakub Ja	MAN	EAR	MH	150	17:45	1	CA	Dept.	150
03-Mar-10	9:07	2358	Raheemunisha	MAN	EAR	FH	135	17:45	1	CA	Dept.	135
03-Mar-10	9:07	4389	O.Upender	MAN	EAR	MH	150	17:45	1	CA	Dept.	150
03-Mar-10	9:08	3604	Radha Bai	MAN	EAR	FH	135	17:45	1	CA	Dept.	135
03-Mar-10	9:08	4172	Srilakha	MAN	EAR	FH	135	17:50	1	CA	Dept.	135
03-Mar-10	9:08	3989	E Rama	MAN	EAR	FH	135	17:50	1	CA	Dept.	135
03-Mar-10	9:09	4268	R.Madhav Rao	DNI	CIV	MA	240	17:50	1	CA	Dept.	240
03-Mar-10	9:09	4269	Ammulu	DNI	CIV	FH	125	17:50	1	CA	Dept.	125
03-Mar-10	9:09	4171	Ramachandra	MAN	EAR	MH	150	17:50	1	CA	Dept.	150
03-Mar-10	9:25	4204	S.Kumar	MUR	PAI	MH	150	17:55	1	D	On Ac.	150
03-Mar-10	9:25	4374	Vinod	JSA	PAI	MA	220	17:55	1	D	On Ac.	220
03-Mar-10	9:25	4202	Satish	MUR	PAI	MA	220	17:55	1	D	On Ac.	220
03-Mar-10	9:26	4210	J.Prabakar	MUR	PAI	MA	220	17:55	1	D	On Ac.	220
03-Mar-10	9:26	4031	Narsing	HAM	PAI	MA	220	17:55	1	D	On Ac.	220
03-Mar-10	9:30	4390	Siddu	HAM	PAI	MA	220	17:50	1	D	On Ac.	220
03-Mar-10	9:30	4345	Sashie	ARM	CAR	MA	190	17:50	1	D	On Ac.	190
03-Mar-10	9:30	2172	Damodar Redd	GSR	ELE	MA	225	17:50	1	D	On Ac.	225
03-Mar-10	9:31	4352	Rambabu	HAM	PAI	MA	220	17:50	1	D	On Ac.	220
03-Mar-10	9:31	4169	Ameer	MAB	WEL	MA	190	17:50	1	D	On Ac.	190
03-Mar-10	9:31	4115	G Srinivas Ra	GSR	ELE	CO	250	17:50	1	D	On Ac.	250
03-Mar-10	9:32	4199	P Raghu	GSR	ELE	CO	160	17:50	1	D	On Ac.	160
03-Mar-10	9:32	4257	Pramod	JSA	PAI	MA	220	17:50	1	D	On Ac.	220

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Quality **Quantity**
By: *[Signature]* **Dt.** 05/03/10
PARAMOUNT BUILDERS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-10	9:32	4215	Raja	MUR	PAI	MH	150	18:00	<input checked="" type="checkbox"/> D		On Ac.	150
03-Mar-10	9:33	4324	Vishweshwar	GSR	ELE	MH	160	18:00	<input checked="" type="checkbox"/> D		On Ac.	160
03-Mar-10	9:33	2171	P Raju	GSR	ELE	MH	160	18:00	<input checked="" type="checkbox"/> D		On Ac.	160
03-Mar-10	9:33	3336	B Anjaneylu	GSR	ELE	MH	160	18:00	<input checked="" type="checkbox"/> D		On Ac.	160
03-Mar-10	9:34	4248	Alay Prasad	MUR	PAI	MA	220	18:00	<input checked="" type="checkbox"/> D		On Ac.	220
03-Mar-10	9:34	4227	S.Yadagiri	MUR	PAI	MA	220	18:00	<input checked="" type="checkbox"/> D		On Ac.	220
03-Mar-10	9:34	4258	Raj Kumar	JSA	PAI	MA	220	18:00	<input checked="" type="checkbox"/> D		On Ac.	220
03-Mar-10	9:35	4266	P.Nagendra	GVE	TIL	MH	175	18:00	<input checked="" type="checkbox"/> D		On Ac.	175
03-Mar-10	9:35	4241	Y.Venkatesh	GVE	TIL	MA	300	18:00	<input checked="" type="checkbox"/> D		On Ac.	300
03-Mar-10	9:45	4363	B.Rayudu	GVE	TIL	MA	300	18:00	<input checked="" type="checkbox"/> D		On Ac.	300
03-Mar-10	9:46	2841	Raju	GSR	ELE	MA	225	18:00	<input checked="" type="checkbox"/> D		On Ac.	225
03-Mar-10	9:46	4329	Ch.Satyanaray	MUR	PAI	MA	220	18:00	<input checked="" type="checkbox"/> D		On Ac.	220
03-Mar-10	9:46	4242	Satyanarayana	GVE	TIL	MA	300	18:00	<input checked="" type="checkbox"/> D		On Ac.	300
03-Mar-10	10:50	4392	Balakrishna	HAM	PAI	MH	150	18:00	0.75 <input checked="" type="checkbox"/> D		On Ac.	112.5
03-Mar-10	10:50	4396	Suresh	HAM	PAI	MA	220	18:00	0.75 <input checked="" type="checkbox"/> D		On Ac.	165
03-Mar-10	10:50	4267	B.Venkatesh	GVE	TIL	MA	300	18:00	0.75 <input checked="" type="checkbox"/> D		On Ac.	225
03-Mar-10	10:51	4057	Anand	HAM	PAI	MA	220	18:00	0.75 <input checked="" type="checkbox"/> D		On Ac.	165
03-Mar-10	10:52	4401	Narayan	BSP	PAI	MA	220	19:00	<input checked="" type="checkbox"/> A		On Ac.	220
03-Mar-10	10:52	4404	Kousal	BSP	PAI	MA	220	19:00	<input checked="" type="checkbox"/> A		On Ac.	220
03-Mar-10	10:52	4402	Raju	BSP	PAI	MA	220	19:00	<input checked="" type="checkbox"/> A		On Ac.	220
03-Mar-10	10:52	4403	Ranu	BSP	PAI	MA	220	19:00	<input checked="" type="checkbox"/> A		On Ac.	220

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Quality	Quantity
By: <i>[Signature]</i>	Dt. 05/05/10

PARAMOUNT BUILDERS

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Admin Officer - Audit
Date.....*[Signature]*.....Sig.....

PMR - Attendance Value Detailed Report From Date 26/2/10 To Date: 4/3/10

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		29.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		51.5
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum		51.5
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		9
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		9
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (5 detail records)	Sum		9
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		5.75
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		5.75
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		11.5
Summary for 'Contractor Name' = Akshay (Plumber) (12 detail records)	Sum		11.5
Contractor Name	B Hanumanth (Painting)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		23.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		18
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum		42.5
Summary for 'Contractor Name' = B Hanumanth (Painting) (11 detail records)	Sum		42.5
Contractor Name	B.Basappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		12
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		12
Summary for 'Contractor Name' = B.Basappa (Painter) (2 detail records)	Sum		12
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5

83
66.75
67
23.50
12
12
67
381.25

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15/3/10
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Quality Quantity
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PARAMOUNT BUILDERS

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail r	Sum	10
Contractor Name	G Srinivas Rao (Ele)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	14.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	20
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	39.5
Summary for 'Contractor Name' = G Srinivas Rao (Ele) (18 detail re	Sum	39.5
Contractor Name	G Venkateswara Rao (Tiles)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	2.75
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	1.75
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	4.5
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	8.75
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	13.75
Summary for 'Contractor Name' = G Venkateswara Rao (Tiles) (11 d	Sum	18.25
Contractor Name	M D Mehboob (welding)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	12
Summary for 'Contractor Name' = M D Mehboob (welding) (8 deta	Sum	12
Contractor Name	Muralidhar (Painting)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	25
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	37
Summary for 'Contractor Name' = Muralidhar (Painting) (10 detail r	Sum	37
Contractor Name	R.Srinivas Yadav (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8

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05 March, 2010

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Quality	Quantity
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PARAMOUNT BUILDERS

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	8
Summary for 'Contractor Name' = R.Srinivas Yadav (Plumber) (4 det	Sum	8
Contractor Name	Sirisha (Painting)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	16
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	16
Summary for 'Contractor Name' = Sirisha (Painting) (5 detail records)	Sum	16
Contractor Name	Sri Krishna Prajapathi	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	34
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	58
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	22
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	114
Summary for 'Contractor Name' = Sri Krishna Prajapathi (18 detail re	Sum	114
Grand Total		381.25

114
114
381.25

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Quality	Quantity
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PARAMOUNT BUILDERS	

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Date.....Sig.....

PMR - Cement Register Balance Report - 'D' Date: 4/3/10

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)
Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (56 detail records)
Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (764 detail records)
Sum -492
Grand Total -492

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Date: 10/2/10 Sig: [Signature]

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Project Manager/Engg.
PARAMOUNT BUILDERS

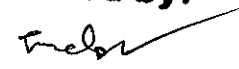
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Quality	Quantity
By: [Signature]	Dt: 05-03-10
PARAMOUNT BUILDERS	

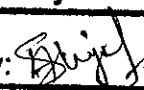
PMR - Cement Register Report-D From: 26/2/10 To: 4/3/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
868	26-Feb-10	9:35	Elevation plastering	PPC only	D	10 Security
869	27-Feb-10	9:35	Elevation plastering	PPC only	D	15 Security
870	28-Feb-10	9:40	Elevation plastering	PPC only	D	12 Security
871	02-Mar-10	9:35	Tiles Fitting	PPC only	D	3 Security
872	03-Mar-10	9:35	Elevation plastering	PPC only	D	15 Security
873	03-Mar-10	10:20	Tiles Fitting	PPC only	D	2 Security
874	04-Mar-10	9:35	Elevation plastering	PPC only	D	12 Security
875	04-Mar-10	10:20	Tiles Fitting	PPC only	D	4 Security
876	04-Mar-10	19:30	Received	PPC only	D	260 Security

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Quality	Quantity
By: 	Dt. 05/03/10
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Admin Officer - Audit
 Date: 15/3/10 Sig:

PMR - General Materials Inward Table Report From: 26/2/10

To: 4/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1388	26-Feb-10	10:00	Local Purchase		RCC Exhaust Fans	4"	6 Nos.				By Bike	Sunder	Security
1389	26-Feb-10	11:00	Local Purchase		Kerosine		5 Lts				By hand	Mallesh	Security
1390	26-Feb-10	11:00	Om Traders		Bombay Brooms		12 Nos.			945	By Bike	Bhasker	Security
1390	26-Feb-10	11:00	Om Traders		Insulation Tape		12 Nos.			945	By Bike	Bhasker	Security
1391	27-Feb-10	11:00	Om Traders		Haaksaw Blade		20 Nos.			946	By Bike	Bhasker	Security
1391	27-Feb-10	11:01	Om Traders		Thread		1 Pkds			946	By Bike	Bhasker	Security
1392	27-Feb-10	11:00	Trinethra Super		washing powder	300 gm	1 Pkds				By Bike	Bhasker	Security
1392	27-Feb-10	11:00	Trinethra Super		washing powder	600 gm	2 Pkds				By Bike	Bhasker	Security
1393	02-Mar-10	10:30	Rajalaxmi Hard		Plain Bends	4"	6 Nos.			487	By Bike	Sunder	Security
1393	02-Mar-10	10:31	Rajalaxmi Hard		Door bend	4"	3 Nos.			487	By Bike	Sunder	Security
1393	02-Mar-10	10:32	Rajalaxmi Hard		Door bend	3"	2 Nos.			487	By Bike	Sunder	Security
1393	02-Mar-10	10:33	Rajalaxmi Hard		Inspection Door Piece	3"	2 Nos.			487	By Bike	Sunder	Security
1393	02-Mar-10	10:34	Rajalaxmi Hard		Lubricant	250 gms	1 Nos.			487	By Bike	Sunder	Security
1394	02-Mar-10	15:00	Om Traders		Bombay Brooms		12 Nos.			487	By Bike	Sunder	Security
1394	02-Mar-10	15:01	Om Traders		Tile Grout (Almond)	1kg	5 Nos.			487	By Bike	Sunder	Security
1394	02-Mar-10	15:02	Om Traders		PVC Pipe	1"	10 Nos.			947	By Bike	Sunder	Security
1395	02-Mar-10	15:50	Rajalaxmi Hardw		PVC Bends	1"	10 Nos.			947	By Bike	Sunder	Security
1395	02-Mar-10	15:51	Rajalaxmi Hardw		PVC Pipe	4"x3"	2 Nos.			488	By Bike	Sunder	Security
1396	02-Mar-10	17:30	Sri Rama Paints		PVC Socket	3"	3 Nos.			488	By Bike	Sunder	Security
1397	02-Mar-10	18:20	Alpine Estates		Timber Brown	4 ltrs	1 Nos.			2141	AP29T 99	Arvind	Security
1398	03-Mar-10	10:30	Om Traders		Caspien Steel Grey Tiles		60 Boxes			1821	AP36U 33	T. Bhasker	Security
1399	03-Mar-10	10:40	Om Traders		Insulation Tape		10 Nos.			950	By Bike	Sunder	Security
1399	03-Mar-10	10:41	Om Traders		Notice Board Glass		24 Nos.			934	By Bike	Ramulu	Security
1400	03-Mar-10	11:00	Trinethra Super		Glass Pin		4 Nos.			934	By Bike	Ramulu	Security
1400	03-Mar-10	11:01	Trinethra Super		washing powder		10 Nos.				By Bike	Ravi	Security
1401	03-Mar-10	11:02	Trinethra Super		Scoth brite		1 Nos.				By Bike	Ravi	Security
1402	03-Mar-10	12:15	Balaji Traders		scrub sponge		5 Boxes			1467	By Bike	Mehabob	Security
1402	03-Mar-10	12:16	Balaji Traders		Fishers	5mm	2 Nos.			14822	By Bike	Hannant	Security
1402	03-Mar-10	12:17	Balaji Traders		ACE Paint (4189)	20Lts	1 Nos.			14822	By Bike	Hannant	Security
1402	03-Mar-10	12:18	Balaji Traders		ACE Paint (6110)	20Lts	1 Nos.			14822	By Bike	Hannant	Security
1402	03-Mar-10	12:18	Balaji Traders		Water Paper	180 Nos	1 Nos.			14822	By Bike	Hannant	Security

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Quality	Quantity
By <i>[Signature]</i>	Dr. O5 103/10
PARAMOUNT BUILDERS	

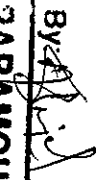
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PARAMOUNT BUILDERS

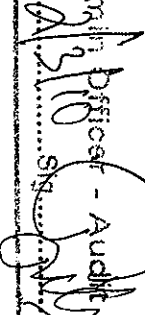
05 March, 2010

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1403	03-Mar-10	13:00	Local Purchase		Kerosine		3	Xls			By Bike	Mallesh	Security
1404	03-Mar-10	13:00	Bhargavi Filling		Petrol		1	Xls			By Bike	Mallesh	Security
1405	03-Mar-10	14:00	Jhonson Tiles		Plain Ivory Tiles	12"x12"	100	Boxes		7011	AP297A 6	Party	Security
1406	03-Mar-10	14:00	Jhonson Tiles		Sparta Brown	8"x12"	40	Boxes		7013	AP107A 9	Party	Security
1406	03-Mar-10	14:01	Jhonson Tiles		Caspian grey border	8"x12"	50	Boxes		7013	AP107A 9	Party	Security
1406	03-Mar-10	14:02	Jhonson Tiles		Caspian Steel Grey Tiles	8"x12"	25	Boxes		7013	AP107A 9	Party	Security
1406	03-Mar-10	14:03	Jhonson Tiles		V5 Grey border	8x3	10	Boxes		7013	AP107A 9	Party	Security
1407	03-Mar-10	15:00	Shubham Enterp		Distribution board	10way	15	Kgs.		12408	AP29T 99	Arvind	Security
1407	03-Mar-10	15:01	Shubham Enterp		Isolater	40 A	3	Kgs.		12408	AP29T 99	Arvind	Security
1408	04-Mar-10	8:00	Bharat Patel		Hexagonal Pavers	50mm	1450	Kgs.			AP12V 35	Party	Security
1409	04-Mar-10	8:00	Bharat Patel		Hexagonal Pavers	50mm	1350	Kgs.			AP28W 45	Party	Security
1410	04-Mar-10	10:00	Om Traders		White Cement	50 Kgs	1	Bags		951	By Auto	Sunder	Security
1410	04-Mar-10	10:01	Om Traders		M Seal	50 Kgs	1	Boxes		951	By Auto	Sunder	Security
1411	04-Mar-10	19:30	Patel Enterprises		PPC Cement	50 Kgs	260	Bags		1916	AP28X 89	Party	Security

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

Admin Officer
PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By 	Di. 05/08/10
PARAMOUNT BUILDERS	

CHECKED
Admin Officer - Audit

 Date: 05/08/10

Duplicate for checking

OUTWARD GATE PASS

No.: 1821

Date:	02-03-10	Time:	17:20		
Company:	XXXX	Alpina Estate			
Project/site:	M.H.H.				
Destination:	P.H.R.				
Outward No.:	Vehicle type	Vehicle No	Owner / Person		
249	Tractor	AP360 335			
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Caspina Steel Grey	60	Boxes		
2.	/				
3.					

Duplicate for Security

OUTWARD - GATE PASS

No.: **1201**

Date:		27-02-10		Time:		16:30 PM	
Company:		Para Mount Builders					
Project/site:		Para Mount Residency					
Destination:		Green Wood Estates, Kowkur.					
Outward No.:		Vehicle type		Vehicle No		Owner / Person	
70		D.C.M		AP28U4633		Mahesh	
	Material Description			Quantity	Units	Approx. rate	Amount
1.	Ballis 18.00			127	Nos		
2.	Crown Ballies 10.00			280	Nos		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total				407	Nos.		
Purpose		<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer to other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others:					
Charges:		<input type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material- Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other:					
Material type		<input checked="" type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other:					
Remarks:							
Approved by:		Sr. Engg.		Admin In-charge		Security	
Sign:		<i>[Signature]</i>				<i>[Signature]</i>	
Received on		Inward No.		Admin sign:		Security sign.	

Notes: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO - Purchase division. 5. In units enter nos, kgs, sq, sq, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.



Duplicate copy for direction

OUTWARD - GATE PASS

No.: **1202**

Date:	02.03.10	Time:	15.15 PM		
Company:	Dava Mount Builders				
Project/site:	Dava mount Residency				
Destination:	Alpine Estates				
Outward No.:	Vehicle type	Vehicle No	Owner / Person		
71	AP360325	Director	(In-charge) (100)		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Spawats Brown Sand	50	Box		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	50	Box		
Purpose	<input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer to other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others:				
Charges:	<input type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material- Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other:				
Material type	<input type="checkbox"/> Used <input checked="" type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other:				
Remarks:					
Approved by:	Sr. Engg	Admin In-charge	Security		
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		
Received on	Inward No. <i>1120</i>	Admin sign:	Security sign:		

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO - Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

123

PMR - Outward Report

From: 26/2/10

To: 4/3/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
70	27-Feb-10	16:30	Greenwood Estates (Kow)		Ballies	18'	127	Nos.	1201	AP28U 4633	Anand	Mallesh
70	27-Feb-10	16:31	Greenwood Estates (Kow)		Ballies	10'	280	Nos.	1201	AP28U 4633	Anand	Mallesh
71	02-Mar-10	15:15	Alpine Estates (Malpur)		Sepia Brown Bord		50	Boxes	1202	AP36U 335	Anand	T. Bhasker
72	04-Mar-10	15:30	Mhigiri Homes (Rampalli)		Iron Doors		8	Nos.	1203	AP5AB 3859	Anand	Mangilal

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dr. 05/03/10
PARAMOUNT BUILDERS	

CHECKED
[Signature]
 Admin Officer
 Audit
 Date: Sig:

PMR - Hire Charges Detailed Report

From: 26/2/10

To: 4/3/10

Reg.No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
644	26-Feb-10	Ranadheer	Trally Tractor	AP36U 335	16:26	16:34	Debris	1	160 Per Trip	160
645	26-Feb-10	Ranadheer	Trally Tractor	AP36U 335	17:56	18:03	Debris	1	160 Per Trip	160
646	01-Mar-10	Ranadheer	Trally Tractor	AP36U 335	10:28	11:22	4" & 6" Solid Blocks	1	160 Per Trip	160
647	01-Mar-10	Ranadheer	Trally Tractor	AP36U 335	11:58	13:49	4" & 6" Solid Blocks	1	160 Per Trip	160
648	01-Mar-10	Ranadheer	Trally Tractor	AP36U 335	15:18	15:32	Debris	1	160 Per Trip	160
649	01-Mar-10	Ranadheer	Trally Tractor	AP36U 335	17:25	17:42	Debris	1	160 Per Trip	160
650	02-Mar-10	K Raghun	Blade Tractor	AP24N 0449	9:30	12:00	Leveling of Shilpa Nagar main ro	2.5	275 Per hr.	687.5
651	02-Mar-10	Ranadheer	Trally Tractor	AP36U 335	9:46	10:06	Debris	1	160 Per Trip	160
652	02-Mar-10	Ranadheer	Trally Tractor	AP36U 335	11:44	11:53	Debris	1	160 Per Trip	160
653	02-Mar-10	Ranadheer	Trally Tractor	AP36U 335	13:00	13:06	Dust	1	160 Per Trip	160
654	02-Mar-10	Ranadheer	Trally Tractor	AP36U 335	15:18	18:39	Tiles Shifting from MFH To PM	4	500 Per Trip	2000
655	04-Mar-10	Pochaiiah	Chipping Machi	AP36U 335	9:10	13:10	Chipping of damaged CC Road a	4	0 per hr.	0
656	04-Mar-10	K Raghun	Blade Tractor	AP24N 0449	9:30	13:00	Leveling & Cleaning of Shilpa N	3.5	275 per hr.	962.5
657	04-Mar-10	Ranadheer	Trally Tractor	AP36U 335	12:34	12:44	Debris	1	160 Per Trip	160
658	04-Mar-10	Ranadheer	Trally Tractor	AP36U 335	13:40	13:46	Debris	1	160 Per Trip	160
659	04-Mar-10	K Raghun	Blade Tractor	AP24N 0449	14:15	16:00	Leveling & Cleaning of Shilpa N	1.75	275 per hr.	481.25
660	04-Mar-10	Pochaiiah	Chipping Machi	AP36U 335	14:25	17:30	Chipping of damage cc road at A	3.083	0 per hr.	0
661	04-Mar-10	Ranadheer	Trally Tractor	AP36U 335	15:25	15:35	Debris	1	160 Per Trip	160

Certified by:
Rob
 Project Manager/Engg.
 PARAMOUNT BUILDERS.

Certified by:
A.M.M. S.B. (10)
 Admin Officer
 PARAMOUNT BUILDERS

CHECKED	
Quantity	Quantity
3y: <i>[Signature]</i>	Di: 05/03/10
PARAMOUNT BUILDERS	

CHECKED
[Signature]
 Admin Officer - Audit
 Date: Sig:

PMR - Building Material Inward Detailed Report From: 26/2/10 To: 4/3/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
276	26-Feb-10	12:37	Mallath	400MM (H.C) (200CN)	200	AP3U 1099	Party	Security	14757.6
277	27-Feb-10	8:34	Kiran Enterprises	Fine Sand (B) - VII	23.65	AP29V 297	Party	Security	7350.4
278	04-Mar-10	14:09	Sai Vastal Enterprises	20mm (400 CN)	400	AP13V 0944	Party	Security	7350.4
279	04-Mar-10	16:13	Sai Vastal Enterprises	20mm (400 CN)	400	AP13V-0944	Party	Security	7350.4
280	04-Mar-10	19:17	Vishwakarma Enterprises	Robo Fine Sand (In Tons)	15.95	AD28X 9599	Party	Security	7049.9

14757.6
7350.4
7350.4
7049.9
1414284

Certified by:
Karan
Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:
ANM G. S. 110
Admin Officer
PARAMOUNT BUILDERS

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	Di. 5/02/10
PARAMOUNT BUILDERS	

CHECKED
[Signature]
Admin Officer - Audit
Date: 1/2/10 Sig:

277
[Signature]
23.65 Tm.


22x 624
1.85x 424
1414276


LABOUR QUARTOR - RENT DETAILS

Company	Paramount Builders	From :	26-02-10
Project	Paramount Residency	To :	04-03-10
Date	05-Mar-10		

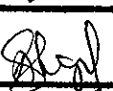
S No	Q.No	Name Of Occupar	Contractors' Name	Rent	Tubeligh	T.V.	Fan	Music	Total
1	1	Ramachandra	Manyem	40	10				50
2	2	Satish	Muarlidhar	40	10		15		65
3	3	Suresh	Muarlidhar	40	10		15		65
4	4	Prabhakar	Muarlidhar	40	10				50
5	5	Narasimha	Hanumanth	40	10				50
6	6	Praveen	Ranadheer	40	10				50
7	7	Narayana	Hanumanth	40	10				50
8	8	Soma Narsaiah	Ranadheer	40	10				50
9	9	Narasimha	Ranadheer	40	10				50
10	10	Hem Singh	Sri Krishna Prajapathi	40	10				50
11	11	Manoj Kumar	Sri Krishna Prajapathi	40	10				50
12	12	Narsing	Sri Krishna Prajapathi	40	10				50
13	13	Rambabu	Hanumanth	40	10				50
14	14	Kumar	KGN Marble	40	10				50
15	15	Govind	Sri Krishna Prajapathi	40	10				50
16	16	Vasant	Sri Krishna Prajapathi	40	10				50
17	17	Jethu Ram	Sri Krishna Prajapathi	40	10				50
18	18	Akshay	Company	0	0				0
19	19	Crech	Company	0	0				0
20	20	Dhan Raj	Hanumanth	40	10				50
21	21	Aatma Ram	Sri Krishna Prajapathi	40	10				50
22	22	Dilip	Sri Krishna Prajapathi	40	10				50
23	23	Janthu	Sri Krishna Prajapathi	40	10				50
24	24	Tumesh Kumar	Sri Krishna Prajapathi	40	10				50
25	25	SKP (Store)	Sri Krishna Prajapathi	40	10				50
26	26	Madhusudhan	Sri Krishna Prajapathi	40	10				50
Grand Total									1230
(In words Rupees One Thousand Two Hundred & Thirty only									

2250
 2850
 1230

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

 Admin Officer
PARAMOUNT BUILDERS


CHECKED

Quality	Quantity
By: 	Dt. 5/02/10

PARAMOUNT BUILDERS

CHECKED

Admin Officer - Audit

Date:  12/3/10
 Sig: