

*Totall M work 06* *Prabak 06* *11/8/11*

**PMR - Detailed Attendance Report**

From Date: 28-Apr-11 To Date: 28/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Apr-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
28-Apr-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
28-Apr-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Apr-11	9:20	4575	D.Vijay	HAM	PAI	MA	0	17:30	1	3C	Nil / By V	0
28-Apr-11	9:20	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1	3C	Nil / By V	0
28-Apr-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Apr-11	9:40	4414	Suresh	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
28-Apr-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	D	Job Work	225
28-Apr-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
28-Apr-11	9:45	4416	Pramod	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
28-Apr-11	9:45	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
28-Apr-11	9:50	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
28-Apr-11	9:50	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
28-Apr-11	10:00	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	3C	Job Work	300

*(M)*

*[Signature]*

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

**Checked by:**  
*[Signature]*  
 Project Manager

**RECEIVED**  
 Quality Quantity  
*[Signature]* Date 28/4/11  
 PARAMOUNT BUILDERS

*Total 16 bench of JCBW 01*

**PMR - Detailed Attendance Report**

From Date: 27-Apr-11 To Date: 27/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	17:30	<del>1</del> CA	<del>Dept.</del>		250
27-Apr-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	<del>1</del> CA	<del>Dept.</del>		185
27-Apr-11	9:15	4606	D.Karunakar	KMR	ELE	MA	250	17:30	<del>1</del> CA	<del>Dept.</del>		250
27-Apr-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	<del>1</del> CA	<del>Dept.</del>		165
27-Apr-11	9:20	4575	D.Vijay	HAM	PAI	MA	0	17:30	<del>1</del> CA	<del>Nil / By V</del>		0
27-Apr-11	9:20	4569	E.Narasimha	HAM	PAI	MA	0	17:30	<del>1</del> CA	<del>Nil / By V</del>		0
27-Apr-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	<del>1</del> D	<del>Job Work</del>		225
27-Apr-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	<del>1</del> D	<del>Job Work</del>		300
27-Apr-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	<del>1</del> D	<del>Job Work</del>		225
27-Apr-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	<del>1</del> 3C	<del>Job Work</del>		225
27-Apr-11	9:35	4416	Pramod	YGR	PAI	MA	225	17:30	<del>1</del> 3C	<del>Job Work</del>		225
27-Apr-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	<del>1</del> D	<del>Job Work</del>		225
27-Apr-11	9:40	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	<del>1</del> 3C	<del>Job Work</del>		225
27-Apr-11	9:40	4424	Raj Kumar	YGR	PAI	MA	225	17:30	<del>1</del> 3C	<del>Job Work</del>		225
27-Apr-11	9:41	4269	Ammulu	DNL	CIV	FH	130	17:30	<del>1</del> CA	<del>Dept.</del>		130
27-Apr-11	9:41	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	<del>1</del> CA	<del>Dept.</del>		300

*(Handwritten signature/initials)*

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**Certified by:**  
*(Signature)*  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

Checked by:  
*(Signature)*  
 Acc. *(Signature)*

**CHECKED**

Quality	Quantity
By <i>(Signature)</i>	Dt. 28/4/11

**PARAMOUNT BUILDERS**

*Total 185 per day Total 185 per day*

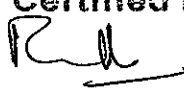
**PMR - Detailed Attendance Report**


From Date: 26-Apr-11 To Date: 26/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-11	9:30	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
26-Apr-11	9:30	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
26-Apr-11	9:30	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
26-Apr-11	9:35	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
26-Apr-11	9:35	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
26-Apr-11	9:35	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
26-Apr-11	9:36	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
26-Apr-11	9:36	4606	D.Karunakar	KMR	ELE	MA	250	13:00	0.5	CA	Dept.	125
26-Apr-11	9:40	4575	D.Vijay	HAM	PAI	MA	0	17:30	1	D	Nil/By V	0
26-Apr-11	9:40	4567	Shiva Kumar	HAM	PAI	MH	0	17:30	1	D	Nil/By V	0
26-Apr-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
26-Apr-11	9:45	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
26-Apr-11	9:45	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
26-Apr-11	9:45	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
26-Apr-11	9:50	4416	Pramod	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
26-Apr-11	9:50	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
26-Apr-11	9:50	4415	Prabhakar	YGR	PAI	MA	225	18:00	1	3C	Job Work	225
26-Apr-11	9:51	4419	Ajy	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
26-Apr-11	9:51	4424	Raj Kumar	YGR	PAI	MA	225	17:30	1	3C	Job Work	225

*185*

*[Handwritten Signature]*

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

**Checked by:**  
  
 Asst. Gen. Manager  
 (Audit)

Quantity	
01/28/11	
PARAMOUNT BUILDERS	

Total 176 Bell Jobwork at  
 APR 02

PMR - Detailed Attendance Report

From Date: 25-Apr-11 To Date: 25/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Apr-11	9:15	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Apr-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
25-Apr-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
25-Apr-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
25-Apr-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
25-Apr-11	9:25	4575	D.Vijay	HAM	PAI	MA	0	17:30	1	D	Nil / By V	0
25-Apr-11	9:25	4569	E.Narasimha	HAM	PAI	MA	0	17:30	1	D	Nil / By V	0
25-Apr-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
25-Apr-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Apr-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Apr-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Apr-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:35	1	CA	Job Work	225
25-Apr-11	9:35	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Apr-11	9:35	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Apr-11	9:55	4424	Raj Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Apr-11	9:55	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
25-Apr-11	14:00	3816	Ajay	ARM	CAR	MA	250	17:30	0.5	CA	Dept.	125

176

*[Handwritten signature]*

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Adit)

Quality	Quantity
<i>[Signature]</i>	25/4/11
PARAMOUNT BUILDERS	

Total 22 DNL to Jobwork of NADV 12

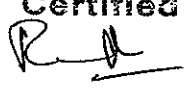

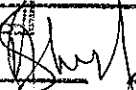
PMR - Detailed Attendance Report

From Date: 23-Apr-11 To Date: 23/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-11	9:05	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.	130	
23-Apr-11	9:05	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	
23-Apr-11	9:05	2794	Srinu	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
23-Apr-11	9:05	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	
23-Apr-11	9:05	4015	M Saritha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	
23-Apr-11	9:05	4016	D Venkanna	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
23-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
23-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	
23-Apr-11	9:05	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.	300	
23-Apr-11	9:05	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
23-Apr-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.	250	
23-Apr-11	9:10	4575	D.Vijay	HAM	PAI	MA	0	17:30	✓ D	Nil/By V	0	
23-Apr-11	9:10	4567	Shiva Kumar	HAM	PAI	MH	0	17:30	✓ D	Nil/By V	0	
23-Apr-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	✓ CA	Job Work	225	
23-Apr-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓ CA	Dept.	250	
23-Apr-11	9:20	4413	Satish	YGR	PAI	MA	225	17:30	✓ CA	Job Work	225	
23-Apr-11	9:20	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ CA	Job Work	225	
23-Apr-11	9:20	4416	Pramod	YGR	PAI	MA	225	17:30	✓ CA	Job Work	225	
23-Apr-11	9:20	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓ CA	Job Work	225	
23-Apr-11	9:20	4424	Raj Kumar	YGR	PAI	MA	225	17:30	✓ CA	Job Work	225	
23-Apr-11	9:20	4558	U.Gopi	YGR	PAI	MA	225	17:30	✓ CA	Job Work	225	
23-Apr-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ CA	Job Work	300	

22

*[Handwritten signature]*

<b>Certified by:</b>  Project Manager/Engg. PARAMOUNT BUILDERS	<b>Checked by:</b>  Asst. Project Manager (G9)	CHECKED	
		Quality	Quantity
By 		Dt. 28/04/11	
PARAMOUNT BUILDERS			

Total 209 bell to y *Job work at*  
*ARM 02*

**PMR - Detailed Attendance Report**

From Date: 22-Apr-11 To Date: 22/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-11	9:05	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
22-Apr-11	9:05	2358	Raheemunisha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
22-Apr-11	9:05	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
22-Apr-11	9:05	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
22-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
22-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Apr-11	9:05	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
22-Apr-11	9:05	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
22-Apr-11	9:05	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
22-Apr-11	9:10	4575	D.Vijay	HAM	PAI	MA	0	17:30	1	D	Nil / By V	0
22-Apr-11	9:10	4567	Shiva Kumar	HAM	PAI	MH	0	17:30	1	D	Nil / By V	0
22-Apr-11	9:20	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Apr-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Apr-11	9:20	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Apr-11	9:20	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Apr-11	9:20	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Apr-11	9:20	4424	Raj Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Apr-11	9:20	4558	U.Gopi	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Apr-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
22-Apr-11	9:25	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
22-Apr-11	13:00	3816	Ajay	ARM	CAR	MA	250	17:30	0.5	CA	Dept.	125

*209*

*[Signature]*

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

**CHECKED**

Quality	Quantity
<i>[Signature]</i>	<i>[Signature]</i>

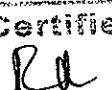
PARAMOUNT BUILDERS

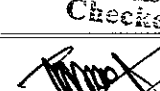
**Checked by:**  
*[Signature]*  
 Asst. Admin Manager  
 (Audit)

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		13
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		26
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum		26
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		1
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail records)	Sum		1
Contractor Name	B Hanumanth (Painting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum		12
Summary for 'Contractor Name' = B Hanumanth (Painting) (9 detail records)	Sum		12
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)	Sum		12
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		4.5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		4.5
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail records)	Sum		4.5
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail records)	Sum		6
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		

Handwritten notes and signatures on the right side of the page, including dates like 01/4, 06/06, 18/06, 17/06, 20/06, and 12/06.

29 April 2011

Certified by:  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

Checked by:  
  
 Asst. Mgmt. Manager  
 (Audit)

Page 1 of 2  
**CHECKED**  

Quantity	
Quantity	
Quantity	

 PARAMOUNT BUILDERS

Worker Skill HM  
 Summary for 'Worker Skill' = HM (6 detail records)  
 Worker Skill MA  
 Summary for 'Worker Skill' = MA (6 detail records)  
 Summary for 'Payment Type' = Job Work (12 detail records)  
 Summary for 'Contractor Name' = Yadagiri (Painter) (12 detail record)

Sum 6  
 Sum 41  
 Sum 47  
 Sum 47  
 Grand Total 108.5

*[Handwritten signature]*

Checked by:  
*[Handwritten signature]*  
 Asst. Admin. Manager  
 (AB)

29 April, 2011

Certified by:  
*[Handwritten signature]*  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

Page 2 of 2 D  
 Quality Quantity  
 By *[Handwritten signature]* Dt. 28/4/11  
 PARAMOUNT BUILDERS



**PMR - General Materials Inward Table Report**

From: 22/4/11

To: 28/4/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V No	Del. By	Received b
30	22-Apr-11	14:00	Om Traders		Stinner paint		5	Kgs				Purshotha	Security
31	22-Apr-11	15:30	Om Traders		Double pin cutter		1	Nos.				Purshotha	Security
31	22-Apr-11	15:31	Omt Traders		Screws	2"	100	Nos.				Purshotha	Security
32	22-Apr-11	16:00	Dhanalaksmi Ele		Tubelight	2	4	Nos.				Manoj	Security
33	23-Apr-11	17:00	Pratibh Sanitary		Soft Tank	200 ltrs	5	Nos.				Shiva	Security
34	23-Apr-11	17:01	Pratibh Sanitary		CP Angle Stopcock		32	Nos.				Shiva	Security
34	26-Apr-11	16:00	Omt Traders		Metal Box	4way	1	Nos.				Purshotha	Security
34	26-Apr-11	16:01	Omt Traders		Insulation Tape		10	Nos.				Purshotha	Security
34	26-Apr-11	16:02	Omt Traders		watchers		1	Pkts				Purshotha	Security

*[Handwritten signature]*

**Certified by:**  
*[Handwritten signature]*  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

**Checked by:**  
*[Handwritten signature]*  
 Asst. (in Charge)  
 (Audit)  
 Project Manager

<b>CHECKED</b>	
Quantity	Quantity
By	DI
<b>PARAMOUNT BUILDERS</b>	

**Contractor Name** *G Manyem (Earth Work)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (19 detail records)		3315	
Summary for 'Contractor Name' = G Manyem (Earth Work) (19 detail reco		3315	✓

**Contractor Name** *Anand Jyothi Babu (Civil)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (4 detail records)	(wood work)	830	1500/-
Summary for 'Contractor Name' = Anand Jyothi Babu (Civil) (4 detail recor		830	1500/-

**Contractor Name** *B Hanumanth (Painting)*

Payment Type	Nil / By Vendor	Sum	
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		0	1500/-
Summary for 'Contractor Name' = B Hanumanth (Painting) (6 detail record		0	

**Contractor Name** *Duddi Neelaiah (Civil)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (13 detail records)		2880	
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (13 detail records		2880	✓

**Contractor Name** *K.Mohan Rao (Electrician)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (5 detail records)		1250	
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail recor		1250	✓

**Contractor Name** *M D Mehboob (welding)*


Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (1 detail record)		250	500/-
Summary for 'Contractor Name' = M D Mehboob (welding) (1 detail reco		250	

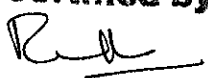
**Contractor Name** *Rama Krishna (Electrician)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (5 detail records)		1250	
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail recor		1250	✓

**Contractor Name** *Yadagiri (Painter)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (30 detail records)		7125	7223/-
Summary for 'Contractor Name' = Yadagiri (Painter) (30 detail records)		7125	
<b>Grand Total</b>		16900	

05 May, 2011  


**Certified by:**  
  
 Project Manager/Engg.  
 BUILDERS

Total 13 Dept to Jobs

**PMR - Detailed Attendance Report**

From Date: 10-Mar-1 To Date: 10/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
10-Mar-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
10-Mar-11	9:20	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
10-Mar-11	9:20	2794	Srinu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
10-Mar-11	9:21	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
10-Mar-11	9:21	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
10-Mar-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
10-Mar-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
10-Mar-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
10-Mar-11	9:30	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓	CA	Dept.	250
10-Mar-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
10-Mar-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225
10-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	✓	CA	Job Work	225

13

*[Handwritten Signature]*

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	Dt. 12/03/11
<b>PARAMOUNT BUILDERS</b>	

<p><b>Certified by:</b>  <i>[Signature]</i>                  Project Manager/Engg.  <b>PARAMOUNT BUILDERS</b></p>
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<p><b>Checked by:</b>  <i>[Signature]</i>                  Asst. Mgr. Manager                  (Audit)</p>
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*Total 19 entries Book of NBLD*

**PMR - Detailed Attendance Report**

From Date: 09-Mar-1 To Date: 9/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
09-Mar-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
09-Mar-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
09-Mar-11	9:25	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
09-Mar-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
09-Mar-11	9:30	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	B	Nil / By V	0
09-Mar-11	9:30	4535	Mahesh	DRP	MPL	MA	0	17:30	1	B	Nil / By V	0
09-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Mar-11	9:35	4419	Ajy	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Mar-11	9:35	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Mar-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Mar-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Mar-11	10:00	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-Mar-11	10:00	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-Mar-11	10:00	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-Mar-11	10:05	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-Mar-11	10:05	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-Mar-11	10:05	2358	Raheemunisha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-Mar-11	10:05	4172	Srilakha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165

*19*

*Re*

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	Dt. 12/03/11
<b>PARAMOUNT BUILDERS</b>	

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

**Checked by:**  
*[Signature]*  
 Asst. Zonal Manager  
 (Audit)

*Total A sent to BSR of NBM 02*

**PMR - Detailed Attendance Report**

From Date: 08-Mar-1 To Date: 8/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
08-Mar-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
08-Mar-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
08-Mar-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
08-Mar-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
08-Mar-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
08-Mar-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
08-Mar-11	9:25	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
08-Mar-11	9:25	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
08-Mar-11	9:40	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
08-Mar-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Mar-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Mar-11	9:45	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Mar-11	9:45	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Mar-11	9:45	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Mar-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	B	Nil/ By V	0
08-Mar-11	10:00	4535	Mahesh	DRP	MPL	MA	0	17:30	1	B	Nil/ By V	0

*12*

*[Signature]*

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	Di. 12/03/11
<b>PARAMOUNT BUILDERS</b>	

<b>Certified by:</b> <i>[Signature]</i> <b>Project Manager/Engg.</b> <b>PARAMOUNT BUILDERS</b>
---

<b>Checked by:</b> <i>[Signature]</i> <b>Asst. Admin. Manager</b> <b>(Audit)</b>
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Total 66 sent to *[Signature]*

**PMR - Detailed Attendance Report**

From Date: 07-Mar-1 To Date: 7/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
07-Mar-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
07-Mar-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
07-Mar-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
07-Mar-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
07-Mar-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
07-Mar-11	9:25	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
07-Mar-11	9:25	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
07-Mar-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
07-Mar-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Mar-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
07-Mar-11	9:35	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Mar-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Mar-11	9:35	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
07-Mar-11	9:40	4419	Ajy	YGR	PAI	MA	225	17:30	1	CA	Job Work	225

16

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt. 12/03/11
PARAMOUNT BUILDERS	

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

**Checked by:**  
*[Signature]*  
 Asst. Manager  
 (Audit)

Total 18 Dept to Book 03

**PMR - Detailed Attendance Report**

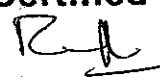
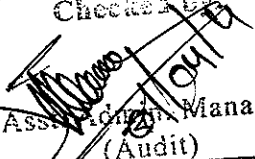
From Date: 05-Mar-1 To Date: 5/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
05-Mar-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
05-Mar-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
05-Mar-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
05-Mar-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
05-Mar-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
05-Mar-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
05-Mar-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
05-Mar-11	9:25	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
05-Mar-11	9:30	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓	CA	Dept.	250
05-Mar-11	10:00	4413	Satish	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
05-Mar-11	10:00	4412	Kumar	YGR	PAI	MA	225	17:30	✓	A	Job Work	225
05-Mar-11	10:00	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	A	Job Work	300

18



CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt. 12/03/11
PARAMOUNT BUILDERS	

<b>Certified by:</b>  Project Manager/Engg. PARAMOUNT BUILDERS	<b>Checked by:</b>  Assistant Manager (Audit)
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Total 16 Dep of Job Work of NISH 02 = 9

PMR - Detailed Attendance Report

From Date: 04-Mar-1 To Date: 4/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
04-Mar-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
04-Mar-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
04-Mar-11	9:20	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
04-Mar-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
04-Mar-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
04-Mar-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
04-Mar-11	9:25	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
04-Mar-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	IC	Job Work	225
04-Mar-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	1	IC	Job Work	225
04-Mar-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	IC	Job Work	300
04-Mar-11	9:45	4416	Pramod	YGR	PAI	MA	225	17:30	1	IC	Job Work	225
04-Mar-11	9:45	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	IC	Job Work	225
04-Mar-11	9:45	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
04-Mar-11	10:00	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	A	Nil/By V	0
04-Mar-11	10:00	4535	Mahesh	DRP	MPL	MA	0	17:30	1	A	Nil/By V	0

16

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	Dt. 12/03/11
<b>PARAMOUNT BUILDERS</b>	

**Certified by:**

*[Signature]*

Project Manager/Engg.  
PARAMOUNT BUILDERS

Checked by:

*[Signature]*

Ass. Manager



PMR - Attendance Value Detailed Repor From Date 4/3/11 To Date: 10/3/11

Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	20
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	32
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum	32
Contractor Name	Akshay (Plumber)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)	Sum	6
Contractor Name	Duddi Neelaiah (Civil)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r	Sum	12
Contractor Name	Durga Prasad (Mrbl Polishing)	
Payment Type	Nil / By Vendor	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	6
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (6 d	Sum	6
Contractor Name	K.Mohan Rao (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detai	Sum	5
Contractor Name	Rama Krishna (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai	Sum	6
Contractor Name	Yadagiri (Painter)	
Payment Type	Job Work	

16  
 13  
 16  
 17  
 19  
 13  
 94

12 March, 2011

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	Dt. 12/03/11
<b>PARAMOUNT BUILDERS</b>	


<b>Certified by:</b> <i>[Signature]</i>
Project Manager/Engg. PARAMOUNT BUILDERS


Page 1 of 2 Checked by: <i>[Signature]</i> Asst. M.M. Manager (Audit)
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Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	27
Summary for 'Contractor Name' = Yadagiri (Painter) (9 detail records)		Sum	27
		Grand Total	94

24  
27  
27  
94



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

CHECKED	
Quality	Quantity
By: 	Dt. 12/03/11
PARAMOUNT BUILDERS	

**Checked by:**  
  
 Asst. Project Manager  
 (Audit)

**FMR - General Materials Inward Table Report**

From: 4/3/11 To: 10/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
888	04-Mar-11	12:00	Local Purchase		Vin Bar Soap		2 Nos.			8191	By Bike	Ravi	Security
888	04-Mar-11	12:01	Local Purchase		Scrub pad		2 Nos.			8191	By Bike	Ravi	Security
888	04-Mar-11	12:02	Local Purchase		Mopping Stick		1 Nos.			8191	By Bike	Ravi	Security
889	04-Mar-11	18:30	Stikege Outdoor		Climbing Rope	12mm x 1	1 Nos.			4505	AP13X 46	Venkatesh	Security
889	04-Mar-11	18:31	Stikege Outdoor		Body Harness	Full body	1 Nos.			4505	AP13X 46	Venkatesh	Security
890	04-Mar-11	19:00	Veesamsetty Am		Bombay Brooms	Big	12 Nos.			20667	AP13X 46	Venkatesh	Security
890	04-Mar-11	19:01	Veesamsetty Am		Delcol (H/W)		12 Nos.			20667	AP13X 46	Venkatesh	Security
890	04-Mar-11	19:02	Veesamsetty Am		Vin Bar Soap		3 Nos.			20667	AP13X 46	Venkatesh	Security
890	04-Mar-11	19:02	Veesamsetty Am		Scrub pad		3 Boxes			20667	AP13X 46	Venkatesh	Security
890	04-Mar-11	19:03	Veesamsetty Am		Mopping Stick	Big	10 Nos.			20667	AP13X 46	Venkatesh	Security
890	04-Mar-11	19:04	Veesamsetty Am		Lappan Parly	4"	6 Nos.			8191	AP13X 46	Venkatesh	Security
891	04-Mar-11	19:00	Gangi Venkanna		East stainer-yellow		5 Nos.			8191	AP13X 46	Venkatesh	Security
891	04-Mar-11	19:01	Gangi Venkanna		Killer-Sponge		1 Set			8191	AP13X 46	Venkatesh	Security
891	04-Mar-11	19:02	Gangi Venkanna		ACE Paint (8500)	20Lts	12 Nos.			8191	AP13X 46	Venkatesh	Security
891	04-Mar-11	19:03	Gangi Venkanna		ACE Exterior Primer	20Lts	2 Nos.			8191	AP13X 46	Venkatesh	Security
891	04-Mar-11	19:04	Gangi Venkanna		Enamel-Black Paint	4 ltrs	1 Nos.			8191	AP13X 46	Venkatesh	Security
891	04-Mar-11	19:05	Gangi Venkanna		OBDO White	20Kgs	7 Nos.			8191	AP13X 46	Venkatesh	Security
891	04-Mar-11	19:06	Gangi Venkanna		Water Paper	180 Nos	10 Nos.			8190	AP13X 46	Venkatesh	Security
892	04-Mar-11	19:01	Gangi Venkanna		Brushes	3"	12 Nos.			8190	AP13X 46	Venkatesh	Security
892	04-Mar-11	19:02	Gangi Venkanna		Brushes	2"	12 Nos.			8190	AP13X 46	Venkatesh	Security
892	04-Mar-11	19:03	Gangi Venkanna		Brushes	1"	12 Nos.			8190	AP13X 46	Venkatesh	Security
892	04-Mar-11	19:04	Gangi Venkanna		Lappan Parly	3"	6 Nos.			8190	AP13X 46	Venkatesh	Security
892	04-Mar-11	19:05	Gangi Venkanna		Lappan Parly	Big	50 Nos.			8190	AP13X 46	Venkatesh	Security
892	04-Mar-11	19:06	Gangi Venkanna		Head Office	1/8	1 Cols			2917	By hand	Manoj	Security
893	04-Mar-11	19:07	Head Office		Wire Black (180mtrs)	1/18	1 Cols			2917	By hand	Manoj	Security
894	04-Mar-11	19:01	Medi Venture		Attendance Sheet	05 Ltrs	21 Nos.			3016	By hand	Yadagir	Security
895	05-Mar-11	17:30	MPPPL		Turpentine Oil		1 Nos.			8197	AP13X 46	Venkatesh	Security
896	05-Mar-11	19:00	Gangi Venkanna		Tri Mag 0M		1 Set			R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:00	Oriental Market		Tri Mag 1M		1 Set			R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:01	Oriental Market		Tri Mag 2M		1 Set			R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:02	Oriental Market		Tri Syn 3		1 Set			R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:03	Oriental Market		Tri Syn 4		1 Set			R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:04	Oriental Market		Tri Syn 5		1 Set			R/1216	By Bike	Durga Pras	Security

Certified by:

*[Signature]*

Project Manager/Engg.  
PARAMOUNT BUILDERS

Quantity

Quantity


12/03/11

Checked by:


*[Signature]*

Asst. Admin. Manager  
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
897	07-Mar-11	10:06	Oriental Market		Ti-Synoms		1	Set		R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:07	Oriental Market		CRK-Mag 2m		1	Nos.		R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:08	Oriental Market		CRB-Syn 3		1	Nos.		R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:09	Oriental Market		CRB-Syn 4		1	Nos.		R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:10	Oriental Market		CRB-Syn 5		1	Nos.		R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:10	Oriental Market		CRB-Syn 6ms		1	Nos.		R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:11	Oriental Market		CRB Final Technique		1	Nos.		R/1216	By Bike	Durga Pras	Security
897	07-Mar-11	10:12	Oriental Market		Stone state massive		1	Tin		R/1216	By Bike	Durga Pras	Security
898	08-Mar-11	10:00	Dhanalaxmi Ele		Lappan-Paty		2	Nos.			By Bike	Durga-Pras	Security
898	08-Mar-11	10:01	Dhanalaxmi Ele		Lappan-Paty		2	Nos.			By Bike	Durga-Pras	Security
899	10-Mar-11	11:30	Sri Shirdi Sai N		Korone Carpent grass		950	Sft		137	By Auto	K. Purshoth	Security

Certified by:  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By:	Dt.
PARAMOUNT BUILDERS	

Checked by:  
  
 Asst. Manager

**PMR - Outward Report**

From: 4/3/11

To: 10/3/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
117	04-Mar-11	10:25	Nilgiri Hemes (Rampall)		Aluminium Ladde	20'	1	Nos	2639	AP24G 2350	Anand	Harish

*[Handwritten Signature]*

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	Dt: 12/03/11
PARAMOUNT BUILDERS	

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

**Checked by:**  
*[Signature]*  
 Asst. Project Manager  
 (Anand)

# PMR - Building Material Rates Report

Supplier Name K.Raghu

Material Type	Rate
Manure (Cft)	0

Supplier Name Lamxi Narasimha Enterpris

Material Type	Rate
Fine Sand (B) - VIJ	754

Supplier Name Modi Venture (Phase - II)

Material Type	Rate
Fine Sand (Cft)	0

Supplier Name Nilgiri Homes

Material Type	Rate
Fine Sand in Cft	0

Supplier Name Robo Silicon Pvt Ltd

Material Type	Rate
Robo Coarse Sand (In Tons)	405.6
Robo Fine Sand (In Tons)	442

Supplier Name Sai Vishal Enterprises

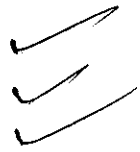
Material Type	Rate
40MM (H.C) (200Cft)	13.52
Baby Chips in cft	12.13
Red Soil in Cft	12.48

Supplier Name SOB (Phase - III)

Material Type	Rate
Stone dust in bags	0

Supplier Name Veerabadhra Swamy Enterp

Material Type	Rate
Solid Flyash Bricks ( 6")	0



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

**Checked by:**  
  
 Asst. Mgr. Manager  
 (Audit)

**CHECKED**

Quality	Quantity
By.	Dt.

**PARAMOUNT BUILDERS**

**PMIR - Building Material Inward Detailed Report** From: 4/3/11 To: 10/3/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
70	07-Mar-11	14:11	Sat Vishal Enterprises	Red Soil in Ch	200	AP09TU 5242	Party	Security	2496
71	09-Mar-11	17:33	Sat Vishal Enterprises	Red Soil in Ch	200	AP10T 6600	Party	Security	2496

*[Handwritten Signature]*

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

<b>CHECKED</b>	
Quality	Quantity
BY: PARAMOUNT BUILDERS	DL

**Checked by:**  
*[Handwritten Signature]*  
 Asst. Project Manager  
 (P/In)

**PMR - Hire Charges Detailed Report**

From: 4/3/11 To: 10/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>415</del>	<del>07-Mar-11</del>	<del>K Raghu</del>	<del>Trally Tractor</del>	<del>AP 24F 9983</del>	<del>10:28</del>	<del>10:36</del>	<del>Morning</del>	<del>0.5</del>	<del>170 Per Trip</del>	<del>85</del>
<del>416</del>	<del>07-Mar-11</del>	<del>K Raghu</del>	<del>Trally Tractor</del>	<del>AP 24F 9989</del>	<del>11:31</del>	<del>11:39</del>	<del>Morning</del>	<del>0.5</del>	<del>170 Per Trip</del>	<del>85</del>
<del>417</del>	<del>07-Mar-11</del>	<del>K Raghu</del>	<del>Trally Tractor</del>	<del>AP 24F 9989</del>	<del>12:20</del>	<del>12:31</del>	<del>Morning</del>	<del>0.5</del>	<del>170 Per Trip</del>	<del>85</del>

*[Handwritten Signature]*

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

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Handwritten Signature]</i>	DI: <i>[Handwritten Signature]</i>
<b>PARAMOUNT BUILDERS</b>	

**Checked by:**  
*[Handwritten Signature]*  
 Asst. Project Manager  
 (Audio)



**PMR - Building Material Payment Report**

From: 4/3/11

To: 10/3/11

Supplier

*Sai Vishal Enterprises*

Material Type

Red Soil in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Mar-11	14:11	200	AP09TU 5242	12.48	2496
09-Mar-11	17:33	200	AP10T 6600	12.48	2496

Summary for 'Material Type' = Red Soil in Cft (2 detail records)


Sum 400 4992


Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

Sum 400 4992

Grand Total 400 4992 ✓



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

**Checked by:**  
  
Asst. Sn. Manager  
(Audit)

**PMR - Attendance Payment Summary Repo** From: 4/3/11 To: 10/3/11

*Contractor Name* G Manyem (Earth Work)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (32 detail records)		5520	✓
Summary for 'Contractor Name' = G Manyem (Earth Work) (32 detail reco		5520	

*Contractor Name* Akshay (Plumber)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		1500	✓
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)		1500	

*Contractor Name* Duddi Neelaiah (Civil)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (12 detail records)		2580	✓
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)		2580	

*Contractor Name* Durga Prasad (Mrbl Polishing)

Payment Type	Nil / By Vendor	Sum	
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		0	
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (6 detail r		0	

*Contractor Name* K.Mohan Rao (Electrician)

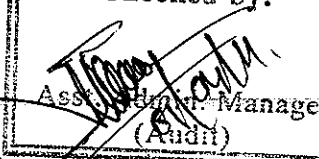
Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (5 detail records)		1250	✓
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail recor		1250	

*Contractor Name* Rama Krishna (Electrician)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		1500	✓
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		1500	

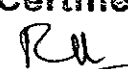
*Contractor Name* Yadagiri (Painter)

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (27 detail records)		6300	8245/- ✓
Summary for 'Contractor Name' = Yadagiri (Painter) (27 detail records)		6300	
<b>Grand Total</b>		<b>18650</b>	

Checked by:  
  
 Assistant Manager  
 (Audit)

12 March, 2011

Page 1 of 1

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 PARAMOUNT BUILDERS

**PMR Hire Charges Payment Report**

From: 4/3/11

To: 10/3/11

Equipment Owner K Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
07-Mar-11	Trally Tractor	AP 24F 9989	0.5	170	Per Trip	85
07-Mar-11	Trally Tractor	AP 24F 9989	0.5	170	Per Trip	85
07-Mar-11	Trally Tractor	AP 24F 9983	0.5	170	Per Trip	85
Summary for 'Vehicle Owner' = K Raghu (3 detail records)			Sum	1.5		255

Grand Total

1.5

255

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

CHECKED	
Quality	Quantity
By.	Dt.
PARAMOUNT BUILDERS	

**Checked by:**  
  
 Asst. Manager  
 (Audit)

**Contractor Name** *G Manyem (Earth Work)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (24 detail records)		Sum	4320
Summary for 'Contractor Name' = G Manyem (Earth Work) (24 detail reco		Sum	4320

**Contractor Name** *A.Ramulu (Carpenter)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	750
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail records)		Sum	750

**Contractor Name** *Akshay (Plumber)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1500
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)		Sum	1500

**Contractor Name** *B Hanumanth (Painting)*

Payment Type	Nil / By Vendor	Sum	
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)		Sum	2250
Summary for 'Contractor Name' = B Hanumanth (Painting) (12 detail recor		Sum	2250

2250  
2700

**Contractor Name** *Duddi Neelaiah (Civil)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	2150
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records)		Sum	2150

**Contractor Name** *Janardhan (Tiles & Marble)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	950
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (4 detail reco		Sum	950

950  
1500/- dump sum.

**Contractor Name** *K.Mohan Rao (Electrician)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1500
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (6 detail recor		Sum	1500

**Contractor Name** *Rama Krishna (Electrician)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	1250
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail recor		Sum	1250

21 April, 2011

Certified by:  
  
Project Manager/Engg.  
PARAMOUNT BUILDERS

*Contractor Name*                      *Yadagiri (Painter)*

---

**Payment Type**                      **Job Work**

Summary for 'Payment Type' = Job Work (42 detail records)	Sum
Summary for 'Contractor Name' = Yadagiri (Painter) (42 detail records)	Sum
<b>Grand Total</b>	

9825  
9825  
24495

12019/5



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

Total My Daily Balance


PMR - Detailed Attendance Report

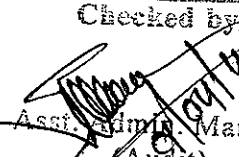
From Date: 16-Mar-1 To Date: 16/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-11	6:30	4138	Akshay	AKS	PLU	MA	250	17:30	1.5	CA	Dept.	375
16-Mar-11	6:30	4008	Balu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
16-Mar-11	6:30	2794	Srinu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
16-Mar-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
16-Mar-11	9:15	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
16-Mar-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
16-Mar-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
16-Mar-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
16-Mar-11	9:25	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
16-Mar-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
16-Mar-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	B	Job Work	300
16-Mar-11	9:30	3817	Vijay	ARM	CAR	MA	250	17:30	1	A	Dept.	250
16-Mar-11	9:30	3816	Ajay	ARM	CAR	MA	250	17:30	1	A	Dept.	250

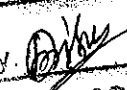
1449

*[Handwritten signature]*

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

**Checked by:**  
  
 Asst. Mgmt. Manager  
 (Audit)

**CHECKED**

Quality	Quantity
By: 	Dt. 18/03/11

PARAMOUNT BUILDERS

Total 18.5 bell key Jeeva 02

**PMR - Detailed Attendance Report**


From Date: 17-Mar-1 To Date: 17/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment-	Amount
17-Mar-11	6:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1.5	CA Dept.		375
17-Mar-11	6:30	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1.5	CA Dept.		450
17-Mar-11	6:30	4138	Akshay	AKS	PLU	MA	250	17:30	1.5	CA Dept.		375
17-Mar-11	6:30	4009	G balu	MAN	EAR	MH	185	17:30	1.5	CA Dept.		277.5
17-Mar-11	6:30	2794	Srinu	MAN	EAR	MH	185	17:30	1.5	CA Dept.		277.5
17-Mar-11	9:00	4008	Balu	MAN	EAR	MH	185	17:30	1	CA Dept.		185
17-Mar-11	9:00	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA Dept.		275
17-Mar-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA Dept.		130
17-Mar-11	9:15	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA Dept.		250
17-Mar-11	9:20	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA Job Work		225
17-Mar-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA Job Work		225

18.5

*[Handwritten signature]*

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

**Checked by:**  
  
 Asst. Project Manager  
 (Audit)

**CHECKED**

Quality	Quantity
<i>[Signature]</i>	Dt. 18/03/11

PARAMOUNT BUILDERS

Total 11 bill of Jobwork 03

**PMR - Detailed Attendance Report**

From Date: 14-Mar-1 To Date: 14/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-11	9:30	4007	Laxmii	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
14-Mar-11	9:30	2801	P Sri Latha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
14-Mar-11	9:30	2794	Srinu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
14-Mar-11	9:31	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
14-Mar-11	9:31	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
14-Mar-11	9:31	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
14-Mar-11	9:35	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
14-Mar-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
14-Mar-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
14-Mar-11	9:35	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
14-Mar-11	10:15	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	B	Job Work	300

11

*[Handwritten signature]*

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

**Checked by:**  
*[Signature]*  
 Asst. Admin. Manager  
 (Admin)

**Checked**  
 Quality      Quantity  
 By: *[Signature]*      Dt. 18/03/11  
 PARAMOUNT BUILDERS



Total in bell u Tokwok 03.

**PMR - Detailed Attendance Report**

From Date: 15-Mar-1 To Date: 15/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-11	9:15	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
15-Mar-11	9:15	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
15-Mar-11	9:15	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
15-Mar-11	9:18	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
15-Mar-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
15-Mar-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
15-Mar-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
15-Mar-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
15-Mar-11	9:28	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
15-Mar-11	9:28	3817	Vijay	ARM	CAR	MA	250	17:30	1	B	Dept.	250
15-Mar-11	9:28	3816	Ajay	ARM	CAR	MA	250	17:30	1	B	Dept.	250
15-Mar-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	A	Job-Work	225
15-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job-Work	225
15-Mar-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job-Work	300

(M)

*[Handwritten signature]*

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

**Checked by:**  
*[Signature]*  
 Asst. Manager  
 (Audit)

**QUALITY**  
 Quality: *[Signature]* Quantity: *[Signature]*  
 Dt. 18/03/11  
 PARAMOUNT BUILDERS

Total 115 Dep 104 Resort 01


**PMR - Detailed Attendance Report**

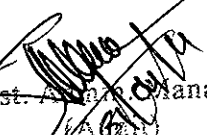
From Date: 12-Mar-1 To Date: 12/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Mar-11	9:20	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Mar-11	9:20	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-Mar-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-Mar-11	9:25	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Mar-11	9:26	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
12-Mar-11	9:26	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
12-Mar-11	9:26	4138	Akshay	AKS	PLU	MA	250	21:30	1.8	CA	Dept.	375
12-Mar-11	9:28	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
12-Mar-11	9:28	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
12-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225


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

**Checked by:**  
  
 Asst. Area Manager  
 PARAMOUNT BUILDERS

**CHECKED**

Quality	Quantity
	018/03/11

PARAMOUNT BUILDERS

*10/11/11 Den to J... N.../02*

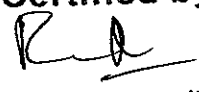
**PMR - Detailed Attendance Report**


From Date: 11-Mar-1 To Date: 11/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-11	9:21	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-Mar-11	9:21	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-Mar-11	9:21	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
11-Mar-11	9:22	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-Mar-11	9:22	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
11-Mar-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
11-Mar-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
11-Mar-11	9:25	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
11-Mar-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
11-Mar-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Mar-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Mar-11	9:35	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Mar-11	9:36	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
11-Mar-11	9:50	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	B	Nil/By V	0
11-Mar-11	9:50	4535	Mahesh	DRP	MPL	MA	0	17:30	1	B	Nil/By V	0

*12*

*[Handwritten mark]*

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

**Checked by:**  
  
 Asst. Manager  
 (Audit)

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	11/03/11


PARAMOUNT BUILDERS


Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	28
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum	28
Contractor Name	A.Ramulu (Carpenter)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	4
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail records)	Sum	4
Contractor Name	Akshay (Plumber)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	7.5
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)	Sum	7.5
Contractor Name	Duddi Neelaiah (Civil)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6.5
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	11.5
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (11 detail records)	Sum	11.5
Contractor Name	Durga Prasad (Mrbl Polishing)	
Payment Type	Nil / By Vendor	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	2
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 detail records)	Sum	2
Contractor Name	K.Mohan Rao (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail records)	Sum	5
Contractor Name	Rama Krishna (Electrician)	
Payment Type	Dept.	

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18 March, 2011


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

Checked by:  
  
 Asst. Admin. Manager  
 (Audit)

**CHECKED** Page 1 of 2  
 Quality Quantity  
 By:  Dt. 18/03/11  
 PARAMOUNT BUILDERS

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail records)		Sum	6.5
<hr/>			
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	16
Summary for 'Contractor Name' = Yadagiri (Painter) (9 detail records)		Sum	16
		Grand Total	80.5

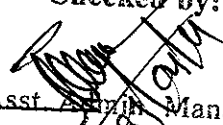
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**Certified by:**  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

**CHECKED**

Quality	Quantity
By. <i>[Signature]</i>	Dt. 18/03/11

PARAMOUNT BUILDERS

**Checked by:**  
  
 Asst. Audit Manager  
 (Audit)


**PMR - General Materials Inward Table Report**

From: 11/3/11


To: 17/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
900	11-Mar-11	15:30	GWE (Kovkur)		Dewatering Pump (Diese	5 hp	1	Nos.		1589	AP13X 46	Venkatesh	Ashish
901	12-Mar-11	10:00	Sai Kripa Nurse		RK Arms		15	Nos.		280	By Auto	K Purushoth	Ashish
901	12-Mar-11	10:04	Sai Kripa Nurse		Acipar dth		100	Nos.		280	By Auto	K Purushoth	Ashish
901	12-Mar-11	10:02	Sai Kripa Nurse		Jeribeen		50	Nos.		280	By Auto	K Purushoth	Ashish
901	12-Mar-11	10:03	Sai Kripa Nurse		Felidhena		40	Nos.		280	By Auto	K Purushoth	Ashish
902	12-Mar-11	10:40	Om Traders		Sponge		12	Nos.		1453	By Bike	Mamej	Ashish
903	12-Mar-11	15:00	Sri Siddhavas Aut		Grease	200gms	1	Nos.		689	By Bike	Mamej	Ashish
904	12-Mar-11	16:05	Mathikarjunn En		Wheel Spuner		1	Nos.		1788	By Bike	Purshoetha	Ashish
905	12-Mar-11	16:50	GWE (Kovkur)		Franges with bend	4"	2	Nos.		1590	AP29/AT 5	Raju	Ashish
906	14-Mar-11	10:00	GMG (Mallapur		Visitor Register		1	Nos.		2919	By Bike	V Ravi	Ashish
907	14-Mar-11	11:05	Srinbharnt Entorp		Polywax Wire Black (90m	1/8	3	Coils		14044	AP13X 46	Venkatesh	Ashish
907	14-Mar-11	11:06	Srinbharnt Entorp		Polywax Wire Blue (180m	1/8	1	Coils		14044	AP13X 46	Venkatesh	Ashish
908	14-Mar-11	16:00	Sri Venkateshwara		Diesel		5	Lts		5271	By Bike	Akshay	Ashish
909	15-Mar-11	12:40	Sri Sai Automob		Engine Oil		1	Lts		444	By Bike	Purshoetha	Ashish
909	15-Mar-11	12:41	Sri Sai Automob		D.Pipes		1	Mtrs		2780	By Bike	Sre Sarinam	Ashish
910	15-Mar-11	14:15	Emdapat Market		Antiscalant Dosing chemi		5	Lts		2780	AP10TX 1	Mamej	Ashish
911	15-Mar-11	16:05	Mehata & Modi		Diesel pump foot valve	5 hp	1	Nos.		444	By Bike	Sre Sarinam	Ashish
912	16-Mar-11	12:30	GMG (Mallapur		Flar Irigation Pipe	4"	2	Nos.		2780	AP10TX 1	Mamej	Ashish
912	16-Mar-11	12:31	GMG (Mallapur		Fishers	6mm	2	Boxes		2920	AP12K 96	Purshoetha	Ashish
913	16-Mar-11	12:32	GMG (Mallapur		Fishers	5mm	2	Boxes		2920	AP15K 96	Purshoetha	Ashish
913	16-Mar-11	16:05	Wild Craft India		Reggie Shunt		1	Nos.		2920	AP13K 96	Purshoetha	Ashish
914	17-Mar-11	10:00	MPPPL (Ranigu		Petrol Stop		1	Nos.		983	By Bike	Purshoetha	Ashish
915	17-Mar-11	10:15	Sri Venkateshwa		MARKET Maint. Receipt		1	Nos.		983	By Bike	Purshoetha	Ashish
916	17-Mar-11	10:30	Rajkxmi Hardw		Diesel		5	Lts		3023	By Bike	Shankar Ravi	
917	17-Mar-11	11:00	Roopali Electre		Nipple	3"	1	Nos.		5369	By Bike	Purshoetha	Security
918	17-Mar-11	11:30	Rajlaxmi Hardw		M/R Pump		1	Nos.		1273	By Bike	Purshoetha	Security
918	17-Mar-11	11:31	Rajlaxmi Hardw		Foot Valve		1	Nos.		1275	By Bike	Purshoetha	Security
918	17-Mar-11	11:32	Rajlaxmi Hardw		Nipple	3"	1	Nos.		1275	By Bike	Purshoetha	Security
918	17-Mar-11	11:32	Rajlaxmi Hardw		Nut Bolt		1	Nos.		1275	By Bike	Purshoetha	Security

*[Handwritten Signature]*

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

**Quantity**  
 By *[Signature]*  
 PARAMOUNT BUILDERS  
 01.18/03/11

**Checked by:**  
  
 Asst. Manager  
 Page 1 of 1

18 March, 2011

**PMR - Outward Report**

From: 11/3/11

To: 17/3/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>118</del>	<del>12-Mar-11</del>	<del>11:50</del>	<del>Scrap Dealer (Nagaram)</del>	<del>Scrap (Mix)</del>	<del>Scrap (Mix)</del>	<del>7 Kgs</del>	<del>7</del>	<del>Kgs</del>	<del>2640</del>	<del>AP29X 1120</del>	<del>Ashish</del>	<del>Kiran</del>
<del>118</del>	<del>12-Mar-11</del>	<del>11:51</del>	<del>Scrap Dealer (Nagaram)</del>	<del>Scrap Copper wire</del>	<del>Scrap Copper wire</del>	<del>12 Kgs</del>	<del>12</del>	<del>Kgs</del>	<del>2640</del>	<del>AP29X 1120</del>	<del>Ashish</del>	<del>Kiran</del>
<del>119</del>	<del>14-Mar-11</del>	<del>12:00</del>	<del>Head Office (Ranigumta)</del>	<del>Plastic-PVC</del>	<del>Plastic-PVC</del>	<del>2 Nos.</del>	<del>2</del>	<del>Nos.</del>	<del>2641</del>	<del>AP29X 1120</del>	<del>Ashish</del>	<del>Kiran</del>
					<del>HP Laser Jet Carrid</del>	<del>HP - 12 A</del>				<del>AP29/AP 337</del>	<del>Ashish</del>	<del>Yadagiri</del>

*[Handwritten Signature]*

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

Quality	Quantity
By <i>[Signature]</i>	On 18/09/11
PARAMOUNT BUILDERS	

**Checked by:**  
*[Handwritten Signature]*  
 Asst. Project Manager  
 (Audit)

Total 14 Debit to Jobwork on

**PMR - Detailed Attendance Report**

From Date: 31-Mar-1 To Date: 31/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-11	9:00	4605	Rama Krishna	RMK	ELE	MA	250	17:00	✓	CA	Dept.	250
31-Mar-11	9:00	4138	Akshay	AKS	PLU	MA	250	17:00	✓	CA	Dept.	250
31-Mar-11	9:05	4007	Laxmii	MAN	EAR	FH	165	17:00	✓	CA	Dept.	165
31-Mar-11	9:05	4006	Kausalya	MAN	EAR	FH	165	17:00	✓	CA	Dept.	165
31-Mar-11	9:05	2801	P Sri Latha	MAN	EAR	FH	165	17:00	✓	CA	Dept.	165
31-Mar-11	9:05	2794	Srinu	MAN	EAR	MH	185	17:00	✓	CA	Dept.	185
31-Mar-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:00	✓	CA	Dept.	130
31-Mar-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:00	✓	CA	Dept.	300
31-Mar-11	9:15	4606	D.Karunakar	KMR	ELE	MA	250	17:00	✓	CA	Dept.	250
31-Mar-11	9:17	4415	Prabhakar	YGR	PAI	MA	225	17:00	✓	A	Job Work	225
31-Mar-11	9:17	4412	Kumar	YGR	PAI	MA	225	17:00	✓	A	Job Work	225
31-Mar-11	9:17	4411	Yadagiri	YGR	PAI	HM	300	17:00	✓	A	Job Work	300
31-Mar-11	9:19	4601	Puni Bali	JAN	TIL	MA	300	17:00	✓	D	Job Work	300
31-Mar-11	10:00	3522	Venkatesh	GVE	TIL	MA	300	17:30	✓	CA	Dept.	300

14

*[Handwritten Signature]*

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

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By: *[Signature]* Date: 31/03/11  
 PARAMOUNT BUILDERS

**Checked by:**  
*[Signature]*  
 Asst. Manager  
 (Audit)



Total 12 DEM 09, J. Subrah 03

PMR - Detailed Attendance Report

From Date: 30-Mar-1 To Date: 30/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-11	9:00	4006	Kausalya	MAN	EAR	FH	165	17:00	1	CA	Dept.	165
30-Mar-11	9:00	2801	P Sri Latha	MAN	EAR	FH	165	17:00	1	CA	Dept.	165
30-Mar-11	9:00	2794	Srinu	MAN	EAR	MH	185	17:00	1	CA	Dept.	185
30-Mar-11	9:02	4007	Laxmii	MAN	EAR	FH	165	17:00	1	CA	Dept.	165
30-Mar-11	9:03	4269	Ammulu	DNL	CIV	FH	130	17:00	1	CA	Dept.	130
30-Mar-11	9:03	4268	R.Madhav Rao	DNL	CIV	CO	300	17:00	1	CA	Dept.	300
30-Mar-11	9:05	4605	Rama Krishna	RMK	ELE	MA	250	17:00	1	CA	Dept.	250
30-Mar-11	9:07	4606	D.Karunakar	KMR	ELE	MA	250	17:00	1	CA	Dept.	250
30-Mar-11	9:10	4415	Prabhakar	YGR	PAI	MA	225	17:00	1	A	Job Work	225
30-Mar-11	9:10	4412	Kumar	YGR	PAI	MA	225	17:00	1	A	Job Work	225
30-Mar-11	9:10	4411	Yadagiri	YGR	PAI	HM	300	17:00	1	A	Job Work	300
30-Mar-11	9:12	4138	Akshay	AKS	PLU	MA	250	17:00	1	CA	Dept.	250

12

*[Handwritten Signature]*

Checked by:  
*[Signature]*  
 Asst. Project Manager  
 (Audit)

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	01/3/11
PARAMOUNT BUILDERS	

Total 14

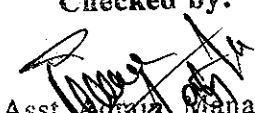
Done by J. R. S. S.

PMR - Detailed Attendance Report


From Date: 29-Mar-1 To Date: 29/3/11

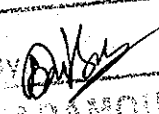
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-11	9:00	4605	Rama Krishna	RMK	ELE	MA	250	18:00	1	CA	Dept.	250
29-Mar-11	9:00	4269	Ammulu	DNL	CIV	FH	130	18:00	1	CA	Dept.	130
29-Mar-11	9:00	4268	R.Madhav Rao	DNL	CIV	CO	300	18:00	1	CA	Dept.	300
29-Mar-11	9:10	4007	Laxmii	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-Mar-11	9:10	4006	Kausalya	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-Mar-11	9:10	2801	P Sri Latha	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-Mar-11	9:10	2794	Srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
29-Mar-11	9:15	4138	Akshay	AKS	PLU	MA	250	18:00	1	CA	Dept.	250
29-Mar-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	18:00	1	CA	Dept.	250
29-Mar-11	9:25	4603	Gopal	JAN	TIL	MA	300	18:00	1	D	Job Work	300
29-Mar-11	9:25	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	D	Job Work	300
29-Mar-11	9:30	4415	Prabhakar	YGR	PAI	MA	225	18:00	1	B	Job Work	225
29-Mar-11	9:30	4412	Kumar	YGR	PAI	MA	225	18:00	1	B	Job Work	225
29-Mar-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	18:00	1	B	Job Work	300

(M)

Checked by:  
  
 Asst. Admin Manager  
 (Audit)

J

Certified by:  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

CHECKED  
 Quality Quantity  
 BY  DL 31/03/11  
 PARAMOUNT BUILDERS

Total 11 Days of Total 03.

PMR - Detailed Attendance Report

From Date: 28-Mar-1 To Date: 28/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-11	9:00	4006	Kausalya	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Mar-11	9:00	2801	P Sri Latha	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Mar-11	9:00	2794	Srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-Mar-11	9:05	4269	Ammulu	DNL	CIV	FH	130	18:00	1	CA	Dept.	130
28-Mar-11	9:05	4268	R.Madhav Rao	DNL	CIV	CO	300	18:00	1	CA	Dept.	300
28-Mar-11	9:10	4606	D.Karunakar	KMR	ELE	MA	250	18:00	1	CA	Dept.	250
28-Mar-11	9:12	4605	Rama Krishna	RMK	ELE	MA	250	18:00	1	CA	Dept.	250
28-Mar-11	9:15	4415	Prabhakar	YGR	PAI	MA	225	18:00	1	A	Job Work	225
28-Mar-11	9:15	4412	Kumar	YGR	PAI	MA	225	18:00	1	A	Job Work	225
28-Mar-11	9:15	4411	Yadagiri	YGR	PAI	HM	300	18:00	1	A	Job Work	300
28-Mar-11	9:20	4138	Akshay	AKS	PLU	MA	250	18:00	1	CA	Dept.	250

11

*[Handwritten signature]*

Checked by:  
*[Signature]*  
 Ass. Admin. Manager  
 (Audit)

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

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	dt. 31/03/11
PARAMOUNT BUILDERS	

Total rem 09

**PMR - Detailed Attendance Report**

From Date: 26-Mar-1 To Date: 26/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-11	9:00	4099	S Ashok	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
26-Mar-11	9:00	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
26-Mar-11	9:00	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
26-Mar-11	9:00	2794	Srinu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
26-Mar-11	9:02	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
26-Mar-11	9:04	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
26-Mar-11	9:06	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
26-Mar-11	9:06	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
26-Mar-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250

9

*[Handwritten signature]*

**Checked by:**  
*[Signature]*  
 Asst. Project Manager

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

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	213/03/11
PARAMOUNT BUILDERS	

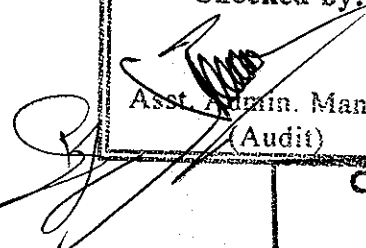
*Total 15*      *Den to*      *Joswala*      *N.R.M. 02*

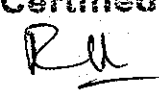
**PMR - Detailed Attendance Report**

From Date: 25-Mar-1 To Date: 25/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-11	6:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1.5	CA	Dept.	375
25-Mar-11	6:30	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1.5	CA	Dept.	450
25-Mar-11	6:30	4099	S Ashok	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
25-Mar-11	6:30	2794	Srinu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
25-Mar-11	9:00	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
25-Mar-11	9:00	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Mar-11	9:00	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Mar-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
25-Mar-11	9:15	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
25-Mar-11	9:15	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
25-Mar-11	9:15	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	B	Job Work	300
25-Mar-11	9:17	4535	Mahesh	DRP	MPL	MA	0	17:30	1	A	Nil/By V	0
25-Mar-11	9:17	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	A	Nil/By V	0

*15*

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

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

**CHECKED**

Quality	Quantity
<i>DK</i>	03/03/11

PARAMOUNT BUILDERS

PMR - Attendance Value Detailed Repor From Date 25/3/11 To Date: 31/3/11

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		9
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		24
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		24
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)	Sum		6
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12.5
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r	Sum		12.5
Contractor Name	Durga Prasad (Mrbl Polishing)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		2
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 d	Sum		2
Contractor Name	G Venkateswara Rao ( Tiles )		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		1
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (1 de	Sum		1
Contractor Name	Janardhan (Tiles & Marble)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		3
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (2 deta	Sum		3
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Dept.		

Handwritten notes and calculations on the right side of the page, including a large '26' at the bottom.

31 March, 2011

Handwritten signature of the Project Manager/Engg.

**Certified by**  
*Ru*  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS


**Checked by:**  
*[Signature]*  
 Asst. Manager  
 (Asst)

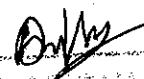
Page 1 of 2  
 Quantity  
 By *[Signature]* 31/03/11  
 PARAMOUNT BUILDERS


Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail records)		Sum	5
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail records)		Sum	6.5
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail records)		Sum	15
Grand Total			75

Handwritten circle around the Grand Total value 75.

Handwritten signature.

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

**CHECKED**  
 Quality      Quantity  
 By:  01/03/11  
 PARAMOUNT BUILDERS

**Checked by:**  
  
 Asst. Project Manager  
 (Audit)

**Contractor Name** *G Manyem (Earth Work)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (23 detail records)		Sum	4140
Summary for 'Contractor Name' = G Manyem (Earth Work) (23 detail reco		Sum	4140

**Contractor Name** *Akshay (Plumber)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1500
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)		Sum	1500

**Contractor Name** *Duddi Neelaiah (Civil)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2730
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records		Sum	2730

**Contractor Name** *Durga Prasad (Mrbl Polishing)*

Payment Type	Nil / By Vendor	Sum	
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	0
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 detail r		Sum	0

**Contractor Name** *G Venkateswara Rao ( Tiles )*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	300
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (1 detail rec		Sum	300

**Contractor Name** *Janardhan (Tiles & Marble)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	900
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (3 detail reco		Sum	900

900  
900

1400/- ✓

**Contractor Name** *K.Mohan Rao (Electrician)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	1250
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail recor		Sum	1250

**Contractor Name** *Rama Krishna (Electrician)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1625
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		Sum	1625

31 March, 2011

**Certified by:**  
*Ru*  
Project Manager/Engg.  
PARAMOUNT BUILDERS

Page 1 of 2  
**Checked by:**  
*[Signature]* 04/11  
Asst. Station Manager  
(Audit)



Contractor Name Yadagiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum
Summary for 'Contractor Name' = Yadagiri (Painter) (15 detail records)	Sum
<b>Grand Total</b>	

3750  
3750  
16195

4300/ ← ✓



**Certified by:**  
*Pa*  
Project Manager/Engg.  
PARAMOUNT BUILDERS

**Checked by:**  
*[Signature]*  
Asst. Project Manager  
(Audit)

PMR - Cement Register Balance Report - 'D' Date: 31/3/11

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 (75 detail records)

Sum 0

Cement Grade PPC only


Quantity in bags


Summary for 'Cement Grade' = PPC only (113 detail records)


Sum -5

Grand Total -5



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

Cement Register	
Quality	Quantity
By 	03/03/11
PARAMOUNT BUILDERS	

**Checked by:**  
  
Asst. Project Manager  
(Asst)

PMR - General Materials Inward Table Report From: 25/3/11

To: 31/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>933</del>	<del>25-Mar-11</del>	<del>16:00</del>	<del>Shiva Sat Xerox</del>		<del>Xerox Copies</del>		<del>45</del>	<del>Copies</del>		<del>145</del>	<del>By Bike</del>	<del>Ravi</del>	<del>Security</del>
<del>934</del>	<del>30-Mar-11</del>	<del>10:45</del>	<del>Om Traders</del>		<del>Escrow spanner</del>		<del>1</del>	<del>Nos.</del>		<del>145</del>	<del>By Bike</del>	<del>Akshay</del>	<del>Security</del>
<del>934</del>	<del>30-Mar-11</del>	<del>10:46</del>	<del>Om Traders</del>		<del>Sudh Truck</del>		<del>6</del>	<del>Nos.</del>		<del>145</del>	<del>By Bike</del>	<del>Akshay</del>	<del>Security</del>
<del>935</del>	<del>30-Mar-11</del>	<del>16:00</del>	<del>Om Traders</del>		<del>PVC Bends</del>		<del>2</del>	<del>Nos.</del>		<del>145</del>	<del>By Bike</del>	<del>Akshay</del>	<del>Security</del>
<del>938</del>	<del>30-Mar-11</del>	<del>16:01</del>	<del>Om Traders</del>		<del>Casting Patti</del>		<del>1</del>	<del>Lengths</del>		<del>145</del>	<del>By Bike</del>	<del>Akshay</del>	<del>Security</del>
<del>936</del>	<del>30-Mar-11</del>	<del>16:00</del>	<del>Sophagiri Electr</del>		<del>Tala Sky Recharge</del>		<del>500</del>	<del>Rs</del>		<del>1826</del>	<del>By Bike</del>	<del>Ravi</del>	<del>Security</del>
<del>937</del>	<del>31-Mar-11</del>	<del>16:00</del>	<del>Oriental Market</del>		<del>CRB-Syn 3</del>		<del>5</del>	<del>Des</del>		<del>R/1405</del>	<del>By Bike</del>	<del>Durga Prasad</del>	<del>Security</del>
<del>937</del>	<del>31-Mar-11</del>	<del>10:01</del>	<del>Oriental Market</del>		<del>CRB-Brush</del>		<del>1</del>	<del>Pos</del>		<del>R/1405</del>	<del>By Bike</del>	<del>Durga Prasad</del>	<del>Security</del>
<del>937</del>	<del>31-Mar-11</del>	<del>10:02</del>	<del>Oriental Market</del>		<del>Ballizone Epox 2000 ma</del>		<del>1</del>	<del>Tin</del>		<del>R/1305</del>	<del>By Bike</del>	<del>Durga Prasad</del>	<del>Security</del>
<del>937</del>	<del>31-Mar-11</del>	<del>10:03</del>	<del>Oriental Market</del>		<del>Frankfr Brush</del>		<del>1</del>	<del>Pos</del>		<del>R/1305</del>	<del>By Bike</del>	<del>Durga Prasad</del>	<del>Security</del>

**Certified by:**  
*RV*  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

Quantity	Quantity
By <i>RV</i>	On 31/03/11

**Checked by:**  
*[Signature]*  
 Ass. Genl. Manager  
 (Audit)

938 - 31/03/11 - 11:00 - L.R - *Widhinspaw* - *8 W*  
 account of - 150 gms  
 black saw blade - 10 nos 1458 -  
 939 - 11:30 - *Om Traders* - *Detail - found used - 10 nos*  
 940 - 11:45 - *Neelam Reddy* - *Working Spare - 10 nos*  
*Account Brown - 94 nos*  
*Penulay Brown - 12 nos*

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (19 detail records)		4012.5
Summary for 'Contractor Name' = G Manyem (Earth Work) (19 detail reco		4012.5

Contractor Name *Akshay (Plumber)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		2000
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)		2000

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (10 detail records)		2300
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records		2300

Contractor Name *Durga Prasad (Mrbl Polishing)*

Payment Type	Nil / By Vendor	Sum
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		0
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (4 detail r		0

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (5 detail records)		1250
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail recor		1250

Contractor Name *M D Mehboob (welding)*

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (2 detail records)		400
Summary for 'Contractor Name' = M D Mehboob (welding) (2 detail reco		400

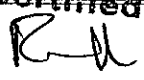
Contractor Name *Rama Krishna (Electrician)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		1625
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		1625

Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (14 detail records)		3450
Summary for 'Contractor Name' = Yadagiri (Painter) (14 detail records)		3450
<b>Grand Total</b>		<b>15937.5</b>

25 March, 2011

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

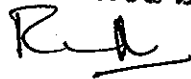
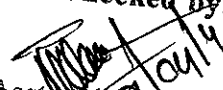
Total 15.5 DEM 12.5 J. Sub 03.

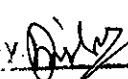
**PMR - Detailed Attendance Report**

From Date: 18-Mar-1 To Date: 18/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-11	6:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1.5	CA	Dept.	375
18-Mar-11	6:30	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1.5	CA	Dept.	450
18-Mar-11	6:30	4138	Akshay	AKS	PLU	MA	250	17:30	1.5	CA	Dept.	375
18-Mar-11	6:30	4009	G balu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
18-Mar-11	6:30	2794	Srinu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
18-Mar-11	9:00	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
18-Mar-11	9:00	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
18-Mar-11	9:02	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
18-Mar-11	9:05	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
18-Mar-11	9:06	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
18-Mar-11	9:06	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
18-Mar-11	9:06	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	B	Job Work	300
18-Mar-11	10:00	4509	Prashant Naya	AKS	PLU	MA	250	17:30	1	CA	Dept.	250

*Handwritten initials/signature*

<b>Certified by:</b>  Project Manager/Engg. PARAMOUNT BUILDERS	<b>Checked by:</b>  Asst. Admin. Manager (Audit)
--	--

CHECKED	
Quality	Quantity
By 	Dt. 25/03/11
PARAMOUNT BUILDERS	

Total 12 Dept 09 J. B. S. 03

PMR - Detailed Attendance Report

From Date: 21-Mar-1 To Date: 21/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-11	9:00	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
21-Mar-11	9:00	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
21-Mar-11	9:00	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
21-Mar-11	9:05	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
21-Mar-11	9:07	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓	CA	Dept.	250
21-Mar-11	9:10	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
21-Mar-11	9:10	4412	Kumar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
21-Mar-11	9:10	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	B	Job Work	300
21-Mar-11	9:12	4009	G balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
21-Mar-11	9:12	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
21-Mar-11	9:12	4007	Laxmii	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
21-Mar-11	9:12	2794	Srinu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185

12

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

**CHECKED**

Quality	Quantity
	Dt. 25/03/11
PARAMOUNT BUILDERS	

Total 15 days of work at NHW 02

**PMR - Detailed Attendance Report**

From Date: 22-Mar-1 To Date: 22/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-11	6:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1.5	CA	Dept.	375
22-Mar-11	6:30	4138	Akshay	AKS	PLU	MA	250	17:30	1.5	CA	Dept.	375
22-Mar-11	6:30	2794	Srinu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
22-Mar-11	9:05	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
22-Mar-11	9:05	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
22-Mar-11	9:10	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
22-Mar-11	9:10	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
22-Mar-11	9:15	4045	B Shiva Kuma	MAB	WEL	MH	150	17:30	1	D	Job Work	150
22-Mar-11	9:15	3441	Raju	MAB	WEL	MA	250	17:30	1	D	Job Work	250
22-Mar-11	9:17	4535	Mahesh	DRP	MPL	MA	0	18:00	1	B	NH/By V	0
22-Mar-11	9:17	4534	Durga Prasad	DRP	MPL	CO	0	17:30	1	B	NH/By V	0
22-Mar-11	9:30	4009	G balu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.)	277.5
22-Mar-11	10:30	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250

14

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

**CHECKED**

Quality	Quantity
	Dt. 25/03/11
PARAMOUNT BUILDERS	

Total 165 ~~165~~ ~~165~~ ~~165~~ N. S. H. O.

**PMR - Detailed Attendance Report**

From Date: 23-Mar-1 To Date: 23/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Mar-11	6:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	375
23-Mar-11	6:30	4138	Akshay	AKS	PLU	MA	250	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	375
23-Mar-11	6:30	2801	P Sri Latha	MAN	EAR	FH	165	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	247.5
23-Mar-11	9:00	4008	Balu	MAN	EAR	MH	185	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	185
23-Mar-11	9:00	4007	Laxmii	MAN	EAR	FH	165	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	165
23-Mar-11	9:00	4006	Kausalya	MAN	EAR	FH	165	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	165
23-Mar-11	9:00	2794	Srinu	MAN	EAR	MH	185	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	185
23-Mar-11	9:03	4269	Ammulu	DNL	CIV	FH	130	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	130
23-Mar-11	9:03	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	300
23-Mar-11	9:10	4415	Prabhakar	YGR	PAI	MA	225	17:30	<del>1 D</del>	<del>D</del>	Job Work	225
23-Mar-11	9:10	4412	Kumar	YGR	PAI	MA	225	17:30	<del>1 D</del>	<del>D</del>	Job Work	225
23-Mar-11	9:10	4411	Yadagiri	YGR	PAI	HM	300	17:30	<del>1 D</del>	<del>D</del>	Job Work	300
23-Mar-11	9:15	4535	Mahesh	DRP	MPL	MA	0	17:30	<del>1 A</del>	<del>A</del>	Nil/By V	0
23-Mar-11	9:15	4534	Durga Prasad	DRP	MPL	CO	0	17:30	<del>1 A</del>	<del>A</del>	Nil/By V	0
23-Mar-11	10:30	4606	D.Karunakar	KMR	ELE	MA	250	17:30	<del>1 CA</del>	<del>CA</del>	<del>Dept.</del>	250

165

*[Handwritten Signature]*

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

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	Dt. 23/03/11

**PARAMOUNT BUILDERS**

**Checked by:**  
*[Signature]*  
 Asst. Manager  
 (Audit)



Total 1845 sent to J Subrah BS.

**PMR - Detailed Attendance Report**

From Date: 24-Mar-1 To Date: 24/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-11	6:30	4606	D.Karunakar	KMR	ELE	MA	250	15:00	1	CA	Dept.	250
24-Mar-11	6:30	4605	Rama Krishna	RMK	ELE	MA	250	9:30	0.5	CA	Dept.	125
24-Mar-11	6:30	4138	Akshay	AKS	PLU	MA	250	17:30	1.5	CA	Dept.	375
24-Mar-11	6:30	4009	G balu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
24-Mar-11	6:30	2794	Srinu	MAN	EAR	MH	185	17:30	1.5	CA	Dept.	277.5
24-Mar-11	9:00	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
24-Mar-11	9:00	2801	P Sri Latha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
24-Mar-11	9:05	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
24-Mar-11	9:05	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
24-Mar-11	9:10	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
24-Mar-11	9:10	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
24-Mar-11	9:10	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	B	Job Work	300
24-Mar-11	14:00	4605	Rama Krishna	RMK	ELE	MA	250	17:30	0.5	CA	Dept.	125

1845

*[Handwritten signature]*

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

**Checked by:**  
*[Signature]*  
 Assistant Manager  
 (Audit)

**CHECKED**

Quality	Quantity
<i>[Signature]</i>	Dt. 25/03/11

PARAMOUNT BUILDERS

**PMR - General Materials Inward Table Report** From: 18/3/11 To: 24/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
919	18-Mar-11	11:30	M/S Vyud Worl		Cartridge Refilling	HP-21	2	Nos.		12004	By Bike	Sat	Security
920	18-Mar-11	11:40	Sri Venkateshwa		Diesel		10	Lts		4250	By Bike	Purshotha	Security
921	18-Mar-11	11:50	Seeg-Seeita Ram		Buzzer Batteries	9V	6	Nos.		9259	By Bike	Ravi	Security
922	21-Mar-11	10:00	Brightway Fillin		Petrol		1.54	Lts		73942	By Bike	Ravi	Security
923	21-Mar-11	10:30	MPIPL		Visitor Register		1	Nos.		3025	By Bike	Venkatesh	Security
923	21-Mar-11	10:31	MPIPL		White envelope		50	Nos.		3025	By Bike	Venkatesh	Security
923	21-Mar-11	10:32	MPIPL		Brown Covers		50	Nos.		3025	By Bike	Venkatesh	Security
924	21-Mar-11	15:00	Anandam Seeds		Betis		1	Nos.		1144	By Bike	Purshotha	Security
924	21-Mar-11	15:00	Anandam Seeds		Kosalt		1	Nos.		1144	By Bike	Purshotha	Security
924	21-Mar-11	15:00	Anandam Seeds		Aluminium Ladder		1	Set		1144	By Bike	Purshotha	Security
925	21-Mar-11	15:51	MNMK (Rampall		MS Square Pipe	20	21	Nos.		1993	ABT 420	Harish	Security
926	22-Mar-11	19:15	Shubham Enterp		Mk Switches 2 way	3/4"x2 1/2"	40	Nos.		14063	AP13X 46	Venkatesh	Security
926	22-Mar-11	19:16	Shubham Enterp		Insulation Tape	6 A	20	Nos.		14063	AP13X 46	Venkatesh	Security
926	22-Mar-11	19:17	Shubham Enterp		Spring wire		1	Bundles		14063	AP13X 46	Venkatesh	Security
926	22-Mar-11	19:15	Shubham Enterp		Mk Socket	16 A	20	Nos.		14064	AP13X 46	Venkatesh	Security
927	22-Mar-11	19:16	Shubham Enterp		Mk Switches 1way	16 A	20	Nos.		14064	AP13X 46	Venkatesh	Security
927	22-Mar-11	19:17	Shubham Enterp		Mk Switches 1way	6 A	60	Nos.		14064	AP13X 46	Venkatesh	Security
927	22-Mar-11	19:18	Shubham Enterp		Mk Blank Plates		100	Nos.		14064	AP13X 46	Venkatesh	Security
927	22-Mar-11	19:19	Shubham Enterp		Fan Regulator		20	Nos.		14064	AP13X 46	Venkatesh	Security
927	22-Mar-11	19:20	Shubham Enterp		MCB Dummy		150	Nos.		14064	AP13X 46	Venkatesh	Security
927	22-Mar-11	19:21	Shubham Enterp		Mk Mendolur plates	10 module	10	Nos.		14064	AP13X 46	Venkatesh	Security
928	22-Mar-11	19:15	Space Touch		Carahners	CST 12.5	6	Nos.		4008	AP13X 46	Venkatesh	Security
929	23-Mar-11	11:00	Sri Venkateshwa		Diesel		10.18	Lts		4472	By Bike	Ravi	Security
930	23-Mar-11	18:45	Gautham Enterp		Nescafe Coffee Powder	1kg	5	Pkds		8924	AP13X 46	Venkatesh	Security
930	23-Mar-11	18:16	Gautham Enterp		Nescafe Tea Powder	1kg	5	Pkds		8924	AP13X 46	Venkatesh	Security
931	23-Mar-11	18:15	Venkataramana		Xerox Paper	74	6	Nos.		3384	AP13X 46	Venkatesh	Security
931	23-Mar-11	18:16	Venkataramana		Blank CD's		25	Nos.		3384	AP13X 46	Venkatesh	Security
931	23-Mar-11	18:17	Venkataramana		CD Cover		25	Nos.		3384	AP13X 46	Venkatesh	Security
932	24-Mar-11	10:30	Om Traders		Tiles Cleaner		1	Nos.		1454	By Bike	Ravi	Security

*[Handwritten Signature]*

**Certified by:**

Project Manager/Engg.

PARAMOUNT BUILDERS

**CHECKED**

Quality

Quantity

By: *[Signature]*

Di: 25/03/11

Checked by:

Asst. Director/Manager

Page 1 of 11


PARAMOUNT BUILDERS

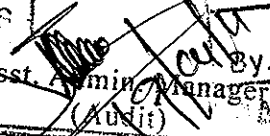
Contractor Name		G Manyem (Earth Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	7.5	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	15	
Summary for 'Payment Type' = Dept. (9 detail records)	Sum	22.5	
Summary for 'Contractor Name' = G Manyem (Earth Work) (9 detail records)	Sum	22.5	
Contractor Name		Akshay (Plumber)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8	
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	8	
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)	Sum	8	
Contractor Name		Duddi Neelaiah (Civil)	
Payment Type		Dept.	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5.5	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5	
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	10.5	
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records)	Sum	10.5	
Contractor Name		Durga Prasad (Mrbl Polishing)	
Payment Type		Nil / By Vendor	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4	
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	4	
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (4 detail records)	Sum	4	
Contractor Name		K.Mohan Rao (Electrician)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5	
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5	
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (5 detail records)	Sum	5	
Contractor Name		M D Mehboob (welding)	
Payment Type		Job Work	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1	
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2	
Summary for 'Contractor Name' = M D Mehboob (welding) (2 detail records)	Sum	2	

Handwritten notes and calculations on the right side of the table, including a large vertical sum of 15.5 and other smaller calculations like 15.5, 13.5, and 19.2.5.

25 March, 2011

Handwritten signature of the Project Manager/Engineer.

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

**Checked by: Quality**  
  
 Asst. Admin. Manager  
 (Audit)  
 PARAMOUNT BUILDERS

**CHECKED** 1 of 2  
 Quantity  
 Dt. 25/3/11  
 PARAMOUNT BUILDERS

Contractor Name	Rama Krishna (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	6.5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	6.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail records)	Sum	6.5
Contractor Name	Yadagiri (Painter)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	14
Summary for 'Contractor Name' = Yadagiri (Painter) (9 detail records)	Sum	14
Grand Total		72.5

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

**CHECKED**

Quality	Quantity
BY	Dt. 25/03/11

**PARAMOUNT BUILDERS**

~~Checked by:  
 Asst. Unit Manager  
 (Audit)~~

**PMR - Cement Register Balance Report - 'D' Date: 24/3/11**

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 (75 detail records)  
Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1113 detail records)  
Sum -5  
Grand Total -5

**Certified by:**  
*Ru*  
Project Manager/Engg.  
PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By: <i>D. K. S.</i>	Dt. 25/03/11
PARAMOUNT BUILDERS	

**Checked by:**  
*[Signature]*  
Asst. Mgr. Manager  
(Asst)

**PMR - Cement Register Report-D** From: 18/3/11 To: 24/3/11

Cement Reg. No 319 Date 18-Mar-11 Time 10:05 Issued For Compound wall Cement Grade PPC only Block No CA Quantity Issued By 3 Security

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

CHECKED	
Quality	Quantity
By:	Dt. 25/3/11
PARAMOUNT BUILDERS	

**Checked by:**  
  
Asst. Mgmt. Manager  
(Audit)

*Total 22 days on Job 12 Nov 01*

**PMR - Detailed Attendance Report**

From Date: 14-Apr-11 To Date: 14/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
14-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
14-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
14-Apr-11	9:06	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
14-Apr-11	9:06	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
14-Apr-11	9:06	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
14-Apr-11	9:06	4172	Srilakha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
14-Apr-11	9:10	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	2C	Job Work	300
14-Apr-11	9:10	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	2C	Job Work	175
14-Apr-11	9:10	4603	Gopal	JAN	TIL	MA	300	17:30	1	1C	Job Work	300
14-Apr-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
14-Apr-11	9:15	4567	Shiva Kumar	HAM	PAI	MH	150	17:30	1	D	Nil/By V	150
14-Apr-11	9:15	4596	Gagan	JBW	WPF	MA	275	17:30	1	1C	Job Work	275
14-Apr-11	9:15	4597	Chandraiah	JBW	WPF	MH	150	17:30	1	1C	Job Work	150
14-Apr-11	9:16	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
14-Apr-11	9:17	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
14-Apr-11	9:17	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
14-Apr-11	9:17	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
14-Apr-11	9:18	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
14-Apr-11	9:18	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
14-Apr-11	9:18	4424	Raj Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
14-Apr-11	9:18	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225

*22*

*[Signature]*

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

**Checked by:**  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

*Total 18y* *100%* *100%*

**PMR - Detailed Attendance Report**

From Date: 11-Apr-11 To Date: 11/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
11-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	165
11-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
11-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
11-Apr-11	9:08	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	300
11-Apr-11	9:08	4269	Ammulu	DNL	CIV	FH	130	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	130
11-Apr-11	9:08	4138	Akshay	AKS	PLU	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
11-Apr-11	9:10	4415	Prabhakar	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
11-Apr-11	9:10	4411	Yadagiri	YGR	PAI	HM	300	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	300
11-Apr-11	9:10	4412	Kumar	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
11-Apr-11	9:12	4606	D.Karunakar	KMR	ELE	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
11-Apr-11	9:12	4601	Puni Bali	JAN	TIL	MA	300	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	300
11-Apr-11	9:12	4603	Gopal	JAN	TIL	MA	300	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	300
11-Apr-11	9:15	4413	Satish	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
11-Apr-11	9:20	4567	Shiva Kumar	HAM	PAI	MH	150	15:00	0.5	D	Nil / By V	75
11-Apr-11	9:20	4575	D.Vijay	HAM	PAI	MA	225	15:00	0.5	D	Nil / By V	112.5
11-Apr-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	20:00	<del>1</del>	<del>CA</del>	<del>Dept.</del>	375
11-Apr-11	9:30	4416	Pramod	YGR	PAI	MA	225	17:30	<del>1</del>	<del>A</del>	<del>Job Work</del>	225
11-Apr-11	9:30	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	<del>1</del>	<del>A</del>	<del>Job Work</del>	225

*18y*

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

**Checked by:**  
*[Signature]*  
Asst. Project Manager  
(Asst)



Total 19 20 Det of Total of 18 02

PMR - Detailed Attendance Report

From Date: 12-Apr-11 To Date: 12/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-Apr-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
12-Apr-11	9:10	4569	E.Narasimha	HAM	PAI	MA	225	15:00	1	D	Nil / By V	225
12-Apr-11	9:10	4567	Shiva Kumar	HAM	PAI	MH	150	15:00	1	D	Nil / By V	150
12-Apr-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
12-Apr-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
12-Apr-11	9:15	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
12-Apr-11	9:16	4603	Gopal	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
12-Apr-11	9:16	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
12-Apr-11	9:17	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Apr-11	9:17	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
12-Apr-11	9:17	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Apr-11	9:18	4416	Pramod	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Apr-11	9:18	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Apr-11	9:18	4415	Prabhakar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Apr-11	9:30	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
12-Apr-11	9:30	4602	Ram Pal	JAN	TIL	MH	175	17:30	1	CA	Job Work	175

20

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

**Checked by:**  
Ass. Manager  
(Audit)

*Total 20 Days of Total*

**PMR - Detailed Attendance Report**

From Date: 13-Apr-11 To Date: 13/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
13-Apr-11	9:05	4388	O.Ramulu	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
13-Apr-11	9:05	4389	O.Upender	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
13-Apr-11	9:06	4605	Rama Krishna	RMK	ELE	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
13-Apr-11	9:06	4172	Srilakha	MAN	EAR	FH	165	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	165
13-Apr-11	9:06	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	300
13-Apr-11	9:06	4269	Ammulu	DNL	CIV	FH	130	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	130
13-Apr-11	9:06	4138	Akshay	AKS	PLU	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
13-Apr-11	9:10	4603	Gopal	JAN	TIL	MA	300	17:30	<del>1</del>	<del>2C</del>	<del>Job Work</del>	300
13-Apr-11	9:10	4602	Ram Pal	JAN	TIL	MH	175	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	175
13-Apr-11	9:10	4601	Puni Bali	JAN	TIL	MA	300	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	300
13-Apr-11	9:15	4413	Satish	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
13-Apr-11	9:15	4411	Yadagiri	YGR	PAI	HM	300	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	300
13-Apr-11	9:15	4412	Kumar	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
13-Apr-11	9:16	4416	Pramod	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
13-Apr-11	9:16	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
13-Apr-11	9:16	4415	Prabhakar	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
13-Apr-11	9:18	4596	Gagan	JBW	WPF	MA	275	17:30	<del>1</del>	<del>IC</del>	<del>Job Work</del>	275
13-Apr-11	9:18	4597	Chandraiah	JBW	WPF	MH	150	17:30	<del>1</del>	<del>IC</del>	<del>Job Work</del>	150
13-Apr-11	9:20	4606	D.Karunakar	KMR	ELE	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250

*(20)*

*[Signature]*

Certified by:  
Project Manager/Engg.  
PARAMOUNT BUILDERS

Checked by:  
*[Signature]*  
Asst. Admin. Manager  
(Audit)

Total 17 Dell 18 Jobwork 04

**PMR - Detailed Attendance Report**

From Date: 09-Apr-11 To Date: 9/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Apr-11	9:00	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
09-Apr-11	9:00	2358	Raheemunisha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-Apr-11	9:00	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-Apr-11	9:05	4171	Ramachandra	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-Apr-11	9:05	4172	Srilakha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-Apr-11	9:07	4388	O.Ramulu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-Apr-11	9:07	4389	O.Upender	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-Apr-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
09-Apr-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
09-Apr-11	9:10	4606	D.Karunakar	KMR	ELE	MA	250	17:30	1	CA	Dept.	250
09-Apr-11	9:16	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
09-Apr-11	9:18	4561	Dinesh Yadav	ARM	CAR	MA	250	17:30	1	B	Dept.	250
09-Apr-11	9:18	4165	Appal Raju	MAB	WEL	MA	250	17:30	1	A	Job Work	250
09-Apr-11	9:18	4164	Deved Raju	MAB	WEL	MA	250	17:30	1	A	Job Work	250
09-Apr-11	9:20	4562	Radhe Shyam	ARM	CAR	MA	250	17:30	1	B	Dept.	250
09-Apr-11	9:25	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	D	Job Work	300
09-Apr-11	9:25	4603	Gopal	JAN	TIL	MA	300	17:30	1	A	Job Work	300

17

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

**Checked by:**  
Asst. Admin. Manager  
(Audit)

Total Dem 3/

PMR - Detailed Attendance Report

From Date: 10-Apr-11 To Date: 10/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Apr-11	9:00	4269	Ammulu	DNL	CIV	FH	130	18:00	1	CA	Dept.	130

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

Checked by:  
  
Asst. Admin. Manager  
(Audit)

*Total 24 Days 12 Jobs work to N.3402*

**PMR - Detailed Attendance Report**

From Date: 08-Apr-11 To Date: 8/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Apr-11	9:00	4605	Rama Krishna	RMK	ELE	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
08-Apr-11	9:00	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	300
08-Apr-11	9:00	4269	Ammulu	DNL	CIV	FH	130	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	130
08-Apr-11	9:00	4606	D.Karunakar	KMR	ELE	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
08-Apr-11	9:10	2358	Raheemunisha	MAN	EAR	FH	165	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	165
08-Apr-11	9:10	4138	Akshay	AKS	PLU	MA	250	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
08-Apr-11	9:10	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
08-Apr-11	9:12	4171	Ramachandra	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
08-Apr-11	9:12	4172	Srilakha	MAN	EAR	FH	165	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	165
08-Apr-11	9:13	4388	O.Ramulu	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
08-Apr-11	9:15	4009	G balu	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
08-Apr-11	9:15	4389	O.Upender	MAN	EAR	MH	185	17:30	<del>1</del>	<del>CA</del>	<del>Dept.</del>	185
08-Apr-11	9:17	4413	Satish	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
08-Apr-11	9:17	4412	Kumar	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
08-Apr-11	9:17	4415	Prabhakar	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
08-Apr-11	9:17	4411	Yadagiri	YGR	PAI	HM	300	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	300
08-Apr-11	9:18	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	<del>1</del>	<del>D</del>	<del>Job Work</del>	225
08-Apr-11	9:18	4593	Ismail	AJB	CIV	MA	275	17:30	<del>1</del>	<del>Road</del>	<del>Job Work</del>	275
08-Apr-11	9:20	4592	Joshna	AJB	CIV	FH	130	17:30	<del>1</del>	<del>Road</del>	<del>Job Work</del>	130
08-Apr-11	9:20	4594	Santhosh	AJB	CIV	MA	275	17:30	<del>1</del>	<del>Road</del>	<del>Job Work</del>	275
08-Apr-11	9:20	4595	Amod	AJB	CIV	MH	150	17:30	<del>1</del>	<del>Road</del>	<del>Job Work</del>	150
08-Apr-11	9:20	4597	Chandraiah	JBW	WPF	MH	150	17:30	<del>1</del>	<del>Road</del>	<del>Job Work</del>	150
08-Apr-11	9:22	4534	Durga Prasad	DRP	MPL	CO	0	17:30	<del>1</del>	<del>B</del>	<del>Nil/By V</del>	0
08-Apr-11	9:22	4535	Mahesh	DRP	MPL	MA	0	17:30	<del>1</del>	<del>B</del>	<del>Nil/By V</del>	0

*(24)*

*[Handwritten Signature]*

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

**Certified by:**  
*[Handwritten Signature]*  
Project Manager  
(ids)

Total 15 Dept Jobwork 03

PMR - Detailed Attendance Report

From Date: 01-Apr-11 To Date: 1/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Apr-11	9:00	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
01-Apr-11	9:00	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
01-Apr-11	9:00	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
01-Apr-11	9:03	4389	O.Upender	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
01-Apr-11	9:03	4388	O.Ramulu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
01-Apr-11	9:03	4172	Srilakha	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
01-Apr-11	9:05	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
01-Apr-11	9:08	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
01-Apr-11	9:08	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
01-Apr-11	9:10	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓	CA	Dept.	250
01-Apr-11	9:15	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓	D	Job Work	225
01-Apr-11	9:15	4412	Kumar	YGR	PAI	MA	225	17:30	✓	D	Job Work	225
01-Apr-11	9:15	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	D	Job Work	300
01-Apr-11	9:17	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
01-Apr-11	9:19	3927	Narayan Murt	GVE	TIL	MA	300	17:30	✓	D	Dept.	300

15

*[Handwritten signature]*

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

**Checked by:**  
*[Signature]*  
 Asst. Admin Manager  
 (Audit)

**CHECKED**  
 Quantity  
 Date: 8/04/11  
 PARAMOUNT BUILDERS

*Total 10 Dept of Jobs 03*


**PMR - Detailed Attendance Report**

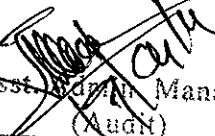
From Date: 02-Apr-11 To Date: 2/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Apr-11	9:00	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.	130	
02-Apr-11	9:00	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.	300	
02-Apr-11	9:03	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.	250	
02-Apr-11	9:06	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
02-Apr-11	9:06	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
02-Apr-11	9:10	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓ CA	Dept.	250	
02-Apr-11	9:12	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	
02-Apr-11	9:12	4412	Kumar	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	
02-Apr-11	9:12	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ D	Job Work	300	
02-Apr-11	9:15	4138	Akshay	AKS	PLU	MA	250	17:30	✓ CA	Dept.	250	


*10*

*[Signature]*

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

**Checked by:**  
  
 Asst. Project Manager  
 (AUDN)

**CHECKED**

Quality	Quantity
	Dr 8/04/11

PARAMOUNT BUILDERS

Total 10 days Job work of NIS-02

PMR - Detailed Attendance Report

From Date: 05-Apr-11 To Date: 5/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-11	9:00	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.		250
05-Apr-11	9:00	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.		300
05-Apr-11	9:00	4138	Akshay	AKS	PLU	MA	250	17:30	✓ CA	Dept.		250
05-Apr-11	9:07	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.		130
05-Apr-11	9:10	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ D	Job Work		225
05-Apr-11	9:10	4413	Satish	YGR	PAI	MA	225	17:30	✓ D	Job Work		225
05-Apr-11	9:10	4412	Kumar	YGR	PAI	MA	225	17:30	✓ D	Job Work		225
05-Apr-11	9:10	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ D	Job Work		300
05-Apr-11	9:15	4535	Mahesh	DRP	MPL	MA	0	17:30	✓ B	Nil/By V		0
05-Apr-11	9:15	4534	Durga Prasad	DRP	MPL	CO	0	17:30	✓ B	Nil/By V		0

10

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

**CHECKED**

Quality	Quantity
By:	Dt. 8/04/11

PARAMOUNT BUILDERS

**Checked by:**  
  
 Asst. Project Manager  
 (Audit)



Total 14 Done on Job

**PMR - Detailed Attendance Report**

From Date: 06-Apr-11 To Date: 6/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.	250	250
06-Apr-11	9:10	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.	130	130
06-Apr-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.	300	300
06-Apr-11	9:11	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	185
06-Apr-11	9:11	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	165
06-Apr-11	9:11	2357	M D Yakub Ja	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	185
06-Apr-11	9:12	4172	Srilakha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	165
06-Apr-11	9:13	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓ CA	Dept.	250	250
06-Apr-11	9:13	4138	Akshay	AKS	PLU	MA	250	17:30	✓ CA	Dept.	250	250
06-Apr-11	9:18	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	225
06-Apr-11	9:18	4412	Kumar	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	225
06-Apr-11	9:18	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ D	Job Work	300	300
06-Apr-11	9:19	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓ B	Job Work	225	225
06-Apr-11	9:19	4413	Satish	YGR	PAI	MA	225	17:30	✓ B	Job Work	225	225

14

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

**CHECKED**

Quality	Quantity
By:	Dt: 8/04/11

PARAMOUNT BUILDERS

**Checked by:**  
  
 Asst. Manager  
 (Audit)

Total 16 Debit Revised

**PMR - Detailed Attendance Report**

From Date: 07-Apr-11 To Date: 7/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-11	9:00	2358	Raheemunisha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	
07-Apr-11	9:00	4171	Ramachandra	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
07-Apr-11	9:00	2357	MD Yakub Ja	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
07-Apr-11	9:01	4172	Srilakha	MAN	EAR	FH	165	17:30	✓ CA	Dept.	165	
07-Apr-11	9:04	4389	O.Upender	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
07-Apr-11	9:04	4388	O.Ramulu	MAN	EAR	MH	185	17:30	✓ CA	Dept.	185	
07-Apr-11	9:06	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓ CA	Dept.	300	
07-Apr-11	9:06	4269	Ammulu	DNL	CIV	FH	130	17:30	✓ CA	Dept.	130	
07-Apr-11	9:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓ CA	Dept.	250	
07-Apr-11	9:12	4606	D.Karunakar	KMR	ELE	MA	250	17:30	✓ CA	Dept.	250	
07-Apr-11	9:15	4138	Akshay	AKS	PLU	MA	250	17:30	✓ CA	Dept.	250	
07-Apr-11	9:17	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓ D	Job Work	300	
07-Apr-11	9:17	4412	Kumar	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	
07-Apr-11	9:17	4413	Satish	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	
07-Apr-11	9:18	4415	Prabhakar	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	
07-Apr-11	9:18	4422	BD Yadagiri	YGR	PAI	MA	225	17:30	✓ D	Job Work	225	

16

*[Handwritten signature]*

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

**Checked by:**  
*[Signature]*  
 Asst. Project Manager  
 (Auth)

**CHECKED**

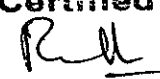
Quality	Quantity
<i>[Signature]</i>	Dt. 8/4/11

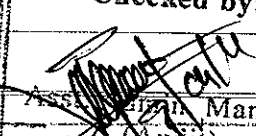
PARAMOUNT BUILDERS

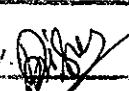
Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		12
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		18
Summary for 'Contractor Name' = G Manyem (Earth Work) (7 detail	Sum		18
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		5
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)	Sum		5
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail r	Sum		10
Contractor Name	Durga Prasad (Mrbl Polishing)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		2
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 d	Sum		2
Contractor Name	G Venkateswara Rao ( Tiles )		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		1
Summary for 'Contractor Name' = G Venkateswara Rao ( Tiles ) (1 de	Sum		1
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		4
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (4 deta	Sum		4
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		

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08 April, 2011

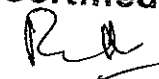
**Certified by:**  
  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS


**Checked by:**  
  
 Project Manager  
 PARAMOUNT BUILDERS

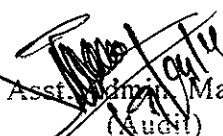
Quality	Quantity
By: 	Date: 8/4/11
PARAMOUNT BUILDERS	

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail records)		Sum	5
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	20
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail records)		Sum	20
		Grand Total	65



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

CHECKED	
Quality	Quantity
By: 	DT: 8/04/11
PARAMOUNT BUILDERS	

**Checked by:**  
  
 Asst. Manager  
 (Audit)

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		21
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		29
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		29
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		2
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail rec	Sum		2
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records	Sum		6
Contractor Name	Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		4
Summary for 'Contractor Name' = Anand Jyothi Babu (Civil) (3 detail	Sum		4
Contractor Name	Anand Jyothi Babu (Water Proofing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (5 detail records)	Sum		5
Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofin	Sum		5
Contractor Name	B Hanumanth (Painting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		2.5

15 April, 2011

Certified by:

Project Manager/Engg.  
PARAMOUNT BUILDERS

Checked by:

Asst. Manager

Page 1 of 3

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Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	4
Summary for 'Contractor Name' = B Hanumanth (Painting) (5 detail r	Sum	4
Contractor Name	Duddi Neelaiah (Civil)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	7
Summary for 'Payment Type' = Dept. (13 detail records)	Sum	13
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (13 detail r	Sum	13
Contractor Name	Durga Prasad (Mrbl Polishing)	
Payment Type	Nil / By Vendor	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	2
Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (2 d	Sum	2
Contractor Name	Janardhan (Tiles & Marble)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	13
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (8 deta	Sum	13
Contractor Name	K.Mohan Rao (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (6 detai	Sum	6
Contractor Name	M D Mehboob ( welding )	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Summary for 'Contractor Name' = M D Mehboob ( welding ) (1 deta	Sum	2
Contractor Name	Rama Krishna (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai	Sum	6.5
Contractor Name	Yadagiri (Painter)	
Payment Type	Job Work	

15 April, 2011

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Project Manager/Engg.  
PARAMOUNT BUILDERS

**Checked by:**  
Asst. Project Manager

Worker Skill HM  
 Summary for 'Worker Skill' = HM (5 detail records)  
 Worker Skill MA  
 Summary for 'Worker Skill' = MA (5 detail records)  
 Summary for 'Payment Type' = Job Work (10 detail records)  
 Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail record)

Sum	5
Sum	25
Sum	30
Sum	30
Grand Total	122.5

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

**Checked by:**  
  
 Asst. Audit Manager  
 (Audit)

PMR - General Materials Inward Table Report From: 8/4/11

To: 14/4/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
5	08-Apr-11	10:00	RMC Readymix		Ready-Mix Concrete	M15	5	M3		103	AP28U 15	Party	Security
6	08-Apr-11	11:00	RMC Readymix		Ready Mix Concrete	M15	5	M3		104	AP28U 16	Party	Security
7	08-Apr-11	11:45	RMC Readymix		Ready Mix Concrete	M15	6	M3		105	AP28U 65	Party	Security
8	08-Apr-11	13:00	RMC Readymix		Ready-Mix Concrete	M15	6	M3		043	AP28TA 2	Party	Security
9	08-Apr-11	14:00	RMC Readymix		Ready Mix Concrete	M15	6	M3		044	IN04P 68	Party	Security
10	08-Apr-11	16:55	Sree Microtek		SP-Toppan Putty	25Kgs	20	Bags		329	AP28TB 5	Party	Security
11	08-Apr-11	18:15	Shubham Enterp		Mk-Bell Push	6A	20	Nos.		14116	AP13X 46	Venkatesh	Security
12	09-Apr-11	12:40	Shiva Sai Xerox		Xerox Copies		13	Copies			By Bike	Manesh	Security
13	09-Apr-11	15:00	Naveen-Stationa		Xerox Copies		17	Copies			By Bike	Manesh	Security
14	11-Apr-11	18:30	Shubham Enterp		Indo Asian MCB	6 A	20	Nos.		14142	AP13X 46	Shiva	Security
14	11-Apr-11	18:31	Shubham Enterp		Indo Asian MCB	32amps	10	Nos.		14142	AP13X 46	Shiva	Security
14	11-Apr-11	18:32	Shubham Enterp		Indo Asian MCB	16 A	10	Nos.		14142	AP13X 46	Shiva	Security
14	11-Apr-11	18:33	Shubham Enterp		Indo Asian MCB	NA	10	Nos.		14142	AP13X 46	Shiva	Security
15	13-Apr-11	10:30	Sr Venkateshwa		Wfibre-Cement	5Kgs	2	Nos.		967	By Bike	Purshotha	Security
16	13-Apr-11	10:30	Balaji Steel Trad		OPC Cement	50Kgs	5	Bags		307	By Bike	Purshotha	Security
17	14-Apr-11	18:30	Ganji Venkatesh		Ace Exterior (8500)	20Lts	6	Nos.		8381	AP13X 46	Shiva	Security
17	14-Apr-11	18:31	Ganji Venkatesh		ACE Enchant (6110)	20Lts	1	Nos.		8381	AP13X 46	Shiva	Security
17	14-Apr-11	18:32	Ganji Venkatesh		OBd White	20Kgs	4	Nos.		8381	AP13X 46	Shiva	Security
18	14-Apr-11	10:30	Rajatxmi Hard		Hammer-Bit	6mm	2	Nos.			By Bike	Purshotha	Security

Certified by:

Project Manager/Engg.  
PARAMOUNT BUILDERS

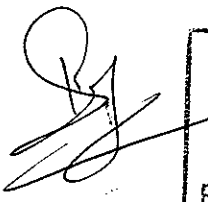
Checked by: *[Signature]*  
Asst. Admin. Manager  
(Andii)



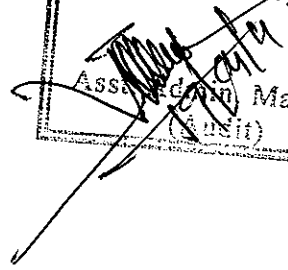
**PMR - Cement Register Report-D** From: 8/4/11

To: 14/4/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>01</del>	<del>08-Apr-11</del>	<del>10:15</del>	<del>Patch works</del>	PPC only	A	<del>1</del>	<del>Security</del>
<del>02</del>	<del>08-Apr-11</del>	<del>10:30</del>	<del>Road works</del>	PPC only	CA	<del>2</del>	<del>Security</del>
<del>03</del>	<del>12-Apr-11</del>	<del>10:30</del>	<del>Road works</del>	PPC only	CA	<del>2</del>	<del>Security</del>
<del>04</del>	<del>13-Apr-11</del>	<del>11:00</del>	<del>Received</del>	OPC only	D	<del>5</del>	<del>Security</del>



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

**Checked by:**  
  
Ass. Supt. Manager  
(MUST)

**PMR - Cement Register Balance Report - 'D' Date: 14/4/11**

**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 (76 detail records)

Sum                            -5 ✓

**Cement Grade**            PPC only

**Quantity in bags**

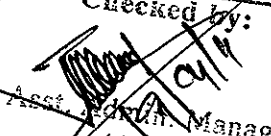
Summary for 'Cement Grade' = PPC only (1116 detail records)

Sum                            0 ✓

**Grand Total**                -5



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

**Checked by:**  
  
Asst. Admin. Manager  
(Audit)

**PMR - Hire Charges Detailed Report**

From: 8/4/11

To: 14/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
01	08-Apr-11	K. Raghun	Blade Tractor	AP24F 9982	14:00	16:10	Leveling of land near site approx	2.166	300 per hr.	649.8
<del>02</del>	<del>08-Apr-11</del>	Ranadheer	Trally Tractor	AP36U 334	10:40	11:20	Solid Bricks	1	170 Per Trip	170
03	11-Apr-11	Yadaviah	JCB	AP28TM 2957	10:20	13:40	Excavation of soil at phase - III &	3.333	700 per hr.	2333.1
04	11-Apr-11	Yadaviah	JCB	AP28TM 2957	14:40	18:40	Excavation of soil at phase - III &	4	700 per hr.	2800
05	12-Apr-11	Yadaviah	JCB	AP28TM 2957	14:30	17:30	Excavation of soil at phase - III &	3	700 per hr.	2100
06	12-Apr-11	Ranadheer	Trally Tractor	AP36U 335	11:30	12:15	M/S Hoarding Boards	1	170 Per Trip	170

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

**Checked by:**  
 Asst. Estm. Manager  
 (Audit)

27 0.666

PMR - General Materials Inward Table Report From: 1/4/11 To: 7/4/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>1</del>	<del>01-Apr-11</del>	<del>15:00</del>	<del>Raja Laxmi Har</del>		<del>White Cement</del>		<del>40</del>	<del>Kgs</del>		<del>1304</del>	<del>By Bike</del>	<del>Manoj</del>	<del>Durga</del>
<del>2</del>	<del>05-Apr-11</del>	<del>16:10</del>	<del>Om Traders</del>		<del>E screws</del>	<del>15x40mm</del>	<del>4</del>	<del>Boxes</del>		<del>1460</del>	<del>By Bike</del>	<del>Akshay</del>	<del>Durga</del>
<del>3</del>	<del>07-Apr-11</del>	<del>12:00</del>	<del>Om Traders</del>		<del>White Cement</del>		<del>8</del>	<del>Kgs</del>		<del>1461</del>	<del>By Bike</del>	<del>Purshotha</del>	<del>Durga</del>
<del>4</del>	<del>07-Apr-11</del>	<del>12:01</del>	<del>Om Traders</del>		<del>PVC Waste pipe</del>		<del>12</del>	<del>Nos.</del>		<del>1461</del>	<del>By Bike</del>	<del>Purshotha</del>	<del>Durga</del>
<del>5</del>	<del>07-Apr-11</del>	<del>14:30</del>	<del>Original Mark C</del>		<del>EPO Plus (epoxy + cataly</del>		<del>1</del>	<del>Lts</del>		<del>T/0007</del>	<del>By Bike</del>	<del>Durga Pras</del>	<del>Durga</del>
<del>6</del>	<del>07-Apr-11</del>	<del>14:31</del>	<del>Original Mark C</del>		<del>CRB Brush</del>		<del>1</del>	<del>Nos.</del>		<del>T/0007</del>	<del>By Bike</del>	<del>Durga Pras</del>	<del>Durga</del>
<del>7</del>	<del>01-Apr-11</del>	<del>11:00</del>	<del>Local Purchase</del>		<del>Coconut Oil</del>		<del>50</del>	<del>Gms</del>		<del>T/0007</del>	<del>By Bike</del>	<del>Durga Pras</del>	<del>Durga</del>
<del>8</del>	<del>01-Apr-11</del>	<del>11:00</del>	<del>Local Purchase</del>		<del>Moring Spray</del>		<del>1</del>	<del>Nos.</del>		<del>1458</del>	<del>By Bike</del>	<del>V.Ravi</del>	<del>Durga</del>
<del>9</del>	<del>01-Apr-11</del>	<del>11:30</del>	<del>OM Traders</del>		<del>Hacksaw Blade</del>		<del>10</del>	<del>Nos.</del>		<del>20834</del>	<del>By Bike</del>	<del>Akshay</del>	<del>Durga</del>
<del>10</del>	<del>01-Apr-11</del>	<del>11:45</del>	<del>Yesamsetty Am</del>		<del>Debor (H.W)</del>		<del>10</del>	<del>Nos.</del>		<del>20834</del>	<del>By Bike</del>	<del>Venkatesh</del>	<del>Durga</del>
<del>11</del>	<del>01-Apr-11</del>	<del>11:46</del>	<del>Yesamsetty Am</del>		<del>Mopping Stick</del>		<del>10</del>	<del>Nos.</del>		<del>20834</del>	<del>By Bike</del>	<del>Venkatesh</del>	<del>Durga</del>
<del>12</del>	<del>01-Apr-11</del>	<del>11:47</del>	<del>Yesamsetty Am</del>		<del>Bombay Brooms</del>		<del>12</del>	<del>Nos.</del>		<del>20834</del>	<del>By Bike</del>	<del>Venkatesh</del>	<del>Durga</del>
<del>13</del>	<del>01-Apr-11</del>	<del>11:47</del>	<del>Yesamsetty Am</del>		<del>Coconut Brooms</del>		<del>24</del>	<del>Nos.</del>		<del>20834</del>	<del>By Bike</del>	<del>Venkatesh</del>	<del>Durga</del>

*Chetan*  
*Pradeep*  
*Murthy*

*[Signature]*

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

<b>CHECKED</b>	
Quality	Quantity
By <i>[Signature]</i>	DI/04/11
PARAMOUNT BUILDERS	

Checked by:  
*[Signature]*  
Assistant Manager  
(Audit)

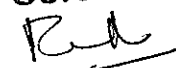
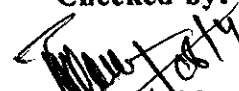
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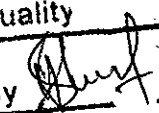
**PMR - Detailed Attendance Report**

From Date: 27-May-1 To Date: 27/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	<del>1</del> CA	<del>Dept.</del>		250
27-May-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	<del>1</del> CA	<del>Dept.</del>		130
27-May-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	<del>1</del> CA	<del>Dept.</del>		300
27-May-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	<del>1</del> CA	<del>Dept.</del>		185
27-May-11	9:25	4006	Kausalya	MAN	EAR	FH	165	17:30	<del>1</del> CA	<del>Dept.</del>		165
27-May-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	<del>1</del> CA	<del>Dept.</del>		250

*(Total of 1800)*

<b>Certified by:</b>  Project Manager/Engg. PARAMOUNT BUILDERS	<b>Checked by:</b>  Asst. Manager (Audit)
--	---

<b>CHECKED</b>	
Quality	Quantity
By 	Dt. 02/06/11
<b>PARAMOUNT BUILDERS</b>	

Total of DOW of Jasko/K 02


PMR - Detailed Attendance Report


From Date: 28-May-1 To Date: 28/5/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-11	9:30	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	✓	CA	Dept.	300
28-May-11	9:30	4008	Balu	MAN	EAR	MH	185	17:30	✓	CA	Dept.	185
28-May-11	9:30	4006	Kausalya	MAN	EAR	FH	165	17:30	✓	CA	Dept.	165
28-May-11	9:35	4605	Rama Krishna	RMK	ELE	MA	250	17:30	✓	CA	Dept.	250
28-May-11	9:35	4138	Akshay	AKS	PLU	MA	250	17:30	✓	CA	Dept.	250
28-May-11	9:35	4269	Ammulu	DNL	CIV	FH	130	17:30	✓	CA	Dept.	130
28-May-11	9:50	4412	Kumar	YGR	PAI	MA	225	17:30	✓	B	Job Work	225
28-May-11	9:50	4411	Yadagiri	YGR	PAI	HM	300	17:30	✓	A	Job Work	300

02

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

**Checked by:**  
  
 Asst. Admin. Manager  
 (Audit)

**Checked by:**  
 Quality  
 By   
 Dt. 02/06/11  
 PARAMOUNT BUILDERS

*Total of DOW of Jobs*

**PMR - Detailed Attendance Report**

From Date: 30-May-1 To Date: 30/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	/ CA	Dept.	300	
30-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	/ CA	Dept.	185	
30-May-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	/ CA	Dept.	165	
30-May-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	/ CA	Dept.	250	
30-May-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	/ CA	Dept.	250	
30-May-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	/ CA	Dept.	130	
30-May-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	/ A	Job Work	225	
30-May-11	9:35	4411	Yadagiri	YGR	PAI	HM	300	17:30	/ D	Job Work	300	

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**Certified by:**  
*(Signature)*  
 Project Manager/Engg.  
 PARAMOUNT BUILDERS

**Checked by:**  
*(Signature)*  
 Asst. Man. Manager  
 (Audit)

<b>Checked</b>	
Quality	Quantity
<i>(Signature)</i>	Dt. 03/06/11
<b>PARAMOUNT BUILDERS</b>	

Total of DOL of Builders

**PMR - Detailed Attendance Report**

From Date: 31-May-1 To Date: 31/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
31-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
31-May-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
31-May-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
31-May-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
31-May-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
31-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	B	Job Work	225
31-May-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300

2

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*[Handwritten signature]*

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

**Checked by:**  
*[Signature]*  
 Asst. Manager  
 (Audit)

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt. 02/06/11
<b>PARAMOUNT BUILDERS</b>	



*Total 10 Done 10*

**PMR - Detailed Attendance Report**

From Date: 01-Jun-11 To Date: 1/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	<del>CA</del>	<del>Dept.</del>	<del>250</del>	250
01-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	<del>CA</del>	<del>Dept.</del>	<del>130</del>	130
01-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	<del>CA</del>	<del>Dept.</del>	<del>300</del>	300
01-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	<del>CA</del>	<del>Dept.</del>	<del>185</del>	185
01-Jun-11	9:25	4007	Laxmii	MAN	EAR	FH	165	17:30	<del>CA</del>	<del>Dept.</del>	<del>165</del>	165
01-Jun-11	9:25	4006	Kausalya	MAN	EAR	FH	165	17:30	<del>CA</del>	<del>Dept.</del>	<del>165</del>	165
01-Jun-11	9:30	4018	D Nazy	MAN	EAR	FH	165	17:30	<del>CA</del>	<del>Dept.</del>	<del>165</del>	165
01-Jun-11	9:30	4017	D Sathi	MAN	EAR	FH	165	17:30	<del>CA</del>	<del>Dept.</del>	<del>165</del>	165
01-Jun-11	9:30	4009	G balu	MAN	EAR	MH	185	17:30	<del>CA</del>	<del>Dept.</del>	<del>185</del>	185
01-Jun-11	9:35	4138	Akshay	AKS	PLU	MA	250	17:30	<del>CA</del>	<del>Dept.</del>	<del>250</del>	250

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*Al*

*QR*

**Checked by:**  
*[Signature]*  
 Asst. Manj. Manager  
 (Audit)

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

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dt. <i>03/06/11</i>
<b>PARAMOUNT BUILDERS</b>	

*Total 126 DOW 126*

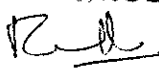

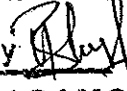
**PMR - Detailed Attendance Report**

From Date: 02-Jun-11 To Date: 2/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-11	9:25	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
02-Jun-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
02-Jun-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
02-Jun-11	9:30	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
02-Jun-11	9:30	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
02-Jun-11	9:30	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
02-Jun-11	9:35	4017	D Sathi	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
02-Jun-11	9:35	4016	D Venkanna	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
02-Jun-11	9:35	4015	M Saritha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
02-Jun-11	9:40	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
02-Jun-11	9:40	4019	E Narasimha	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
02-Jun-11	10:00	4138	Akshay	AKS	PLU	MA	250	21:10	1	CA	Dept.	375

*126*

*ai*  
*[Signature]*

<b>Certified by:</b>  Project Manager/Engg. PARAMOUNT BUILDERS	<b>Checked by:</b>  Asst. Admin. Manager (Audit)	<b>CHECKED</b>	
		Quality	Quantity
		By 	Dt. 08/06/11
<b>PARAMOUNT BUILDERS</b>			

PMR - Attendance Value Detailed Repor From Date 27/5/11 To Date: 2/6/11

Contractor Name	G Manyem (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		10
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		22
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		22

Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6.5
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)	Sum		6.5


Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r	Sum		12

Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai	Sum		6

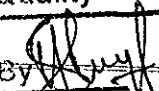
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		6
Summary for 'Contractor Name' = Yadagiri (Painter) (6 detail records)	Sum		6

Grand Total 52.5

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

**Checked by:**  
  
 Asst. Mgrn. Manager  
 (Audit)

**CHECKED**

Quality	Quantity
By 	DI 08/06/11
<b>PARAMOUNT BUILDERS</b>	

03 June, 2011

**PMR - Cement Register Balance Report - 'D' Date: 2/6/11**

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (197 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 (79 detail records)  
Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1123 detail records)  
Sum -1  
Grand Total -1

*[Handwritten initials]*

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

**Checked by:**  
*[Signature]*  
Asst. Mgr. Manager  
(Audit)

CHECKED	
Quality	Quantity
<i>[Signature]</i>	Di. 08/06/2011
PARAMOUNT BUILDERS	

**PMR - Cement Register Report-D** From: 27/5/11

To: 2/6/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>12</del>	<del>31-May-11</del>	<del>10:00</del>	<del>Plastering work</del>	<del>PPC only</del>	<del>Phase - III</del>	<del>2</del>	<del>Security</del>
<del>13</del>	<del>01-Jun-11</del>	<del>10:00</del>	<del>Manhole work</del>	<del>PPC only</del>	<del>Phase - III</del>	<del>2</del>	<del>Security</del>
<del>14</del>	<del>02-Jun-11</del>	<del>10:00</del>	<del>Manhole work</del>	<del>PPC only</del>	<del>Phase - III</del>	<del>1</del>	<del>Security</del>

*Handwritten mark*

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CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt. 02/06/11
PARAMOUNT BUILDERS	

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

**Checked by:**  
*[Signature]*  
 Assistant Manager  
 (Audit)

**PMIR - Outward Report**

From: 27/5/11

To: 2/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>131</del>	<del>27-May-11</del>	<del>17:00</del>	<del>MPIPL (Ranigunz)</del>	<del>Asse-Monitor</del>	<del>Asse-Monitor</del>	<del>2654</del>	<del>1</del>	<del>Nos.</del>	<del>2654</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>131</del>	<del>27-May-11</del>	<del>17:01</del>	<del>MPIPL (Ranigunz)</del>	<del>IBM Monitor</del>	<del>IBM Monitor</del>	<del>2654</del>	<del>1</del>	<del>Nos.</del>	<del>2654</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>131</del>	<del>27-May-11</del>	<del>17:02</del>	<del>MPIPL (Ranigunz)</del>	<del>APC Ups</del>	<del>APC Ups</del>	<del>2654</del>	<del>1</del>	<del>Nos.</del>	<del>2654</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>131</del>	<del>27-May-11</del>	<del>17:03</del>	<del>MPIPL (Ranigunz)</del>	<del>Lenovo CPU</del>	<del>Lenovo CPU</del>	<del>2654</del>	<del>1</del>	<del>Nos.</del>	<del>2654</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>131</del>	<del>27-May-11</del>	<del>17:04</del>	<del>MPIPL (Ranigunz)</del>	<del>Key Board</del>	<del>Key Board</del>	<del>2654</del>	<del>1</del>	<del>Nos.</del>	<del>2654</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>131</del>	<del>27-May-11</del>	<del>17:05</del>	<del>MPIPL (Ranigunz)</del>	<del>System Mouse</del>	<del>System Mouse</del>	<del>2654</del>	<del>1</del>	<del>Nos.</del>	<del>2654</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>131</del>	<del>27-May-11</del>	<del>17:06</del>	<del>MPIPL (Ranigunz)</del>	<del>Connection Cable</del>	<del>Connection Cable</del>	<del>2654</del>	<del>2</del>	<del>Nos.</del>	<del>2654</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>132</del>	<del>27-May-11</del>	<del>17:00</del>	<del>MPIPL (Ranigunz)</del>	<del>MH Fittings (IP-65)</del>	<del>MH Fittings (IP-65)</del>	<del>250 w</del>	<del>2</del>	<del>Nos.</del>	<del>2655</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>132</del>	<del>27-May-11</del>	<del>17:01</del>	<del>MPIPL (Ranigunz)</del>	<del>Control Gear (M5)</del>	<del>Control Gear (M5)</del>	<del>250 w</del>	<del>2</del>	<del>Nos.</del>	<del>2655</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>132</del>	<del>27-May-11</del>	<del>17:02</del>	<del>MPIPL (Ranigunz)</del>	<del>MH Lamp</del>	<del>MH Lamp</del>	<del>250 w</del>	<del>3</del>	<del>Nos.</del>	<del>2655</del>	<del>AP13X 4686</del>	<del>Anand</del>	<del>Venkatesh</del>
<del>133</del>	<del>30-May-11</del>	<del>15:00</del>	<del>SOB Phase - 1 (Charlapal)</del>	<del>Nescafe Coffee Po</del>	<del>Nescafe Coffee Po</del>	<del>2656</del>	<del>6</del>	<del>Nos.</del>	<del>2656</del>	<del>By Bike</del>	<del>Anand</del>	<del>KSN Charu</del>
<del>134</del>	<del>01-Jun-11</del>	<del>15:30</del>	<del>Nilgiri Homes (Rampally)</del>	<del>Hand Traily</del>	<del>Hand Traily</del>	<del>2657</del>	<del>1</del>	<del>Nos.</del>	<del>2657</del>	<del>ABT420</del>	<del>Anand</del>	<del>Harish</del>

*Handwritten initials/signature*

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

**Checked by:**  
*[Signature]*  
 Assistant Manager  
 (Audit)

**CHECKED**

Quality	Quantity
By <i>[Signature]</i>	Dr. 08/06/11

PARAMOUNT BUILDERS

**PMR - General Materials Inward Table Report** From: 27/5/11 To: 2/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
<del>73</del>	<del>27-May-11</del>	<del>16:20</del>	<del>Gautham Trader</del>		<del>AC Sheet</del>	<del>6x2x15</del>	<del>97.5</del>	<del>SA</del>		<del>0019</del>	<del>AP13X46</del>	<del>Venkaesh</del>	<del>Security</del>
<del>74</del>	<del>28-May-11</del>	<del>15:00</del>	<del>Sri Venkateshw</del>		<del>Diesel</del>		<del>20</del>	<del>Lis</del>		<del>13664</del>	<del>By Bike</del>	<del>Anand</del>	<del>Security</del>
<del>75</del>	<del>28-May-11</del>	<del>15:20</del>	<del>Sri Venkateshw</del>		<del>Diesel</del>		<del>20</del>	<del>Lis</del>		<del>13665</del>	<del>By Bike</del>	<del>Anand</del>	<del>Security</del>
<del>76</del>	<del>30-May-11</del>	<del>14:00</del>	<del>Dhanalakshmi Ele</del>		<del>Water Paper</del>	<del>180 Nos</del>	<del>5</del>	<del>Nos</del>			<del>By Bike</del>	<del>Manoj Ku</del>	<del>Security</del>
<del>77</del>	<del>01-Jun-11</del>	<del>14:30</del>	<del>Om Traders</del>		<del>Insulation Tape</del>		<del>12</del>	<del>Nos</del>		<del>1494</del>	<del>By Bike</del>	<del>Manoj Ku</del>	<del>Security</del>
<del>78</del>	<del>01-Jun-11</del>	<del>11:31</del>	<del>Om Traders</del>		<del>Reacting Powder</del>		<del>12</del>	<del>Nos</del>		<del>1494</del>	<del>By Bike</del>	<del>Manoj Ku</del>	<del>Security</del>
<del>79</del>	<del>02-Jun-11</del>	<del>12:00</del>	<del>Medi Venture (</del>		<del>Yellow Sponge</del>		<del>9</del>	<del>Kgs</del>		<del>2959</del>	<del>By Bike</del>	<del>Purshotha</del>	<del>Security</del>
			<del>Saradi Ads</del>		<del>Steel Rods</del>		<del>1</del>	<del>Nos</del>		<del>1793</del>	<del>By Bike</del>	<del>Mathesh</del>	<del>Security</del>
					<del>ID Card</del>								

*AB*  
*S*

**Certified by:**  
*RA*  
Project Manager/Engg.  
PARAMOUNT BUILDERS

**Checked by:**  
*[Signature]*  
Asst. Manager  
(Audit)  
Manager

<b>CHECKED</b>	
Quantity	Quantity
<i>3</i>	<i>DIOS/06/11</i>
PARAMOUNT BUILDERS	