

VSC - Detailed Attendance Repo

From Date: 14-Jun-13 To Date: 20/6/13

54

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-13	6:00	0187	Govind	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
14-Jun-13	6:00	0073	Mahboob	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
14-Jun-13	6:00	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
14-Jun-13	6:00	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	3	On Ac.	600
14-Jun-13	6:01	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	3	On Ac.	600
14-Jun-13	6:01	0185	Angle	UTI	CEN	MH	250	18:00	1.5	3	On Ac.	375
14-Jun-13	6:02	0669	Mallesh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
14-Jun-13	6:02	0674	Balraju	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
14-Jun-13	6:03	0672	Sriram	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
14-Jun-13	6:03	0671	Veresh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
14-Jun-13	6:04	0556	Ganesh	GKA	CEN	MH	200	18:00	1.5	9	On Ac.	300
14-Jun-13	6:04	0624	Laxmi	GKA	CEN	FH	200	18:00	1.5	9	On Ac.	300
14-Jun-13	6:05	0611	G.Shanker	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
14-Jun-13	6:05	0506	Mahesh	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
14-Jun-13	9:00	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
14-Jun-13	9:00	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
14-Jun-13	9:00	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
14-Jun-13	9:01	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
14-Jun-13	9:01	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
14-Jun-13	9:01	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
14-Jun-13	9:01	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
14-Jun-13	9:02	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
14-Jun-13	9:02	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
14-Jun-13	9:03	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
14-Jun-13	9:03	0429	Shaid	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
14-Jun-13	9:04	0094	Pullama	Man	EAR	FH	230	18:00	1	CA	Dept.	230
14-Jun-13	9:04	0096	Chinna	Man	EAR	MH	260	18:00	1	CA	Dept.	260
14-Jun-13	9:04	0098	Madhu	Man	EAR	MH	260	18:00	1	CA	Dept.	260
14-Jun-13	9:04	0500	Khamala	Man	EAR	FH	230	18:00	1	CA	Dept.	230
14-Jun-13	9:05	0550	Yousaf	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
14-Jun-13	9:06	0763	Manoj	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
14-Jun-13	9:06	0758	Karno	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
14-Jun-13	9:06	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	6	On Ac.	400
14-Jun-13	9:06	0786	Kashi	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
14-Jun-13	9:08	0762	Rinki	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
14-Jun-13	9:08	0767	Padma	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
14-Jun-13	9:08	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
14-Jun-13	9:09	0444	Arjun	KJD	CIV	MA	400	18:00	1	Club	On Ac.	400
14-Jun-13	9:09	0433	Sanker	KJD	CIV	MH	250	18:00	1	Club	On Ac.	250
14-Jun-13	9:10	0074	Uttaiah	UTI	CEN	HM	400	18:00	1	34	On Ac.	400
14-Jun-13	9:11	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Club	On Ac.	225
14-Jun-13	9:11	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Club	On Ac.	300
14-Jun-13	9:12	0784	K.Yesu	KYS	TIL	HM	475	18:00	1	37	On Ac.	475
14-Jun-13	9:12	0788	Parboti	KYS	TIL	FH	200	18:00	1	37	On Ac.	200
14-Jun-13	9:13	0502	Vijay	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
14-Jun-13	9:13	0504	T.Kishna	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
14-Jun-13	9:14	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1	9	On Ac.	300

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

Checked
 21 June 2013
 Quantity
 01/22.6.13
 VILLAS @ SILVER CREEK

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by
 Page 1 of 10
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-13	9:14	0496	G.Srinu	GKA	CEN	HM	400	18:00	✓ 9		On Ac.	400
14-Jun-13	9:15	0716	Anji	TYL	CEN	MA	400	18:00	✓ 4		On Ac.	400
14-Jun-13	9:16	0188	Dashu	UTI	CEN	MH	250	18:00	✓ 3		On Ac.	250
14-Jun-13	9:17	0548	Ramul	RML	CAR	HM	390	18:00	✓ 1 Club		On Ac.	390
14-Jun-13	9:18	0320	M.Kurmaiah	Man	EAR	HM	350	18:00	✓ 1 CA		Job Work	350
14-Jun-13	9:18	0777	Ramulu	Man	EAR	FH	230	18:00	✓ 1 CA		Job Work	230
14-Jun-13	9:18	0457	kali	Man	EAR	FH	230	18:00	✓ 1 CA		Job Work	230
14-Jun-13	9:19	0773	Padma	Man	EAR	FH	230	18:00	✓ 1 CA		Job Work	230
14-Jun-13	9:19	0579	Malaiah	Man	EAR	MH	260	18:00	✓ 1 CA		Job Work	260
14-Jun-13	9:19	0582	Upalya	Man	EAR	MH	260	18:00	✓ 1 CA		Job Work	260
14-Jun-13	9:20	0549	Ramchary	RML	CAR	MA	300	18:00	✓ 1 Club		On Ac.	300
14-Jun-13	9:21	0816	noresh	CHK	PLU	MH	250	18:00	✓ 1/42		On Ac.	250
14-Jun-13	9:21	0814	t raju	CHK	PLU	MA	375	18:00	✓ 1/42		On Ac.	375
14-Jun-13	9:21	0815	g.srinu	CHK	PLU	MA	375	18:00	✓ 1/42		On Ac.	375
15-Jun-13	6:00	0187	Govind	UTI	CEN	MH	250	18:00	✓ 1/34		On Ac.	375
15-Jun-13	6:00	0073	Mahboob	UTI	CEN	MH	250	18:00	✓ 1/34		On Ac.	375
15-Jun-13	6:01	0076	Manesh	UTI	CEN	MA	400	18:00	✓ 1/34		On Ac.	600
15-Jun-13	6:01	0072	Ramu	UTI	CEN	MA	400	18:00	✓ 1/34		On Ac.	600
15-Jun-13	6:01	0085	Krishna	UTI	CEN	MA	400	18:00	✓ 1/34		On Ac.	600
15-Jun-13	6:02	0185	Angle	UTI	CEN	MH	250	18:00	✓ 1/34		On Ac.	375
15-Jun-13	6:03	0669	Mallesh	TYL	CEN	MA	400	18:00	✓ 1/34		On Ac.	600
15-Jun-13	6:03	0674	Balraju	TYL	CEN	MA	400	18:00	✓ 1/34		On Ac.	600
15-Jun-13	6:04	0671	Veresh	TYL	CEN	MA	400	18:00	✓ 1/34		On Ac.	600
15-Jun-13	6:04	0672	Sriram	TYL	CEN	MA	400	18:00	✓ 1/34		On Ac.	600
15-Jun-13	9:00	0094	Pullama	Man	EAR	FH	230	18:00	✓ 1/CA		Dept.	230
15-Jun-13	9:00	0096	Chinna	Man	EAR	MH	260	18:00	✓ 1/CA		Dept.	260
15-Jun-13	9:00	0098	Madhu	Man	EAR	MH	260	18:00	✓ 1/CA		Dept.	260
15-Jun-13	9:00	0500	Khamala	Man	EAR	FH	230	18:00	✓ 1/CA		Dept.	230
15-Jun-13	9:01	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	✓ 1/25		On Ac.	400
15-Jun-13	9:01	0686	Poltinbay	SKP	CIV	FH	200	18:00	✓ 1/25		On Ac.	200
15-Jun-13	9:01	0685	Ghanaram	SKP	CIV	MA	400	18:00	✓ 1/25		On Ac.	400
15-Jun-13	9:01	0683	Dilip	SKP	CIV	MA	400	18:00	✓ 1/25		On Ac.	400
15-Jun-13	9:02	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	✓ 1/25		On Ac.	200
15-Jun-13	9:02	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	✓ 1/25		On Ac.	250
15-Jun-13	9:02	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	✓ 1/25		On Ac.	400
15-Jun-13	9:03	0755	Sankar	NDR	CIV	MA	400	18:00	✓ 1/6		On Ac.	400
15-Jun-13	9:03	0760	Gajendra	NDR	CIV	MH	250	18:00	✓ 1/6		On Ac.	250
15-Jun-13	9:03	0758	Karno	NDR	CIV	MH	250	18:00	✓ 1/6		On Ac.	250
15-Jun-13	9:03	0762	Rinki	NDR	CIV	FH	200	18:00	✓ 1/6		On Ac.	200
15-Jun-13	9:04	0767	Padma	NDR	CIV	FH	200	18:00	✓ 1/6		On Ac.	200
15-Jun-13	9:05	0761	Sakhila	NDR	CIV	FH	200	18:00	✓ 1/42		On Ac.	200
15-Jun-13	9:05	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	✓ 1/42		On Ac.	400
15-Jun-13	9:06	0754	Arjun	NDR	CIV	MA	400	18:00	✓ 1/42		On Ac.	400
15-Jun-13	9:06	0756	Kashi	NDR	CIV	MA	400	18:00	✓ 1/42		On Ac.	400
15-Jun-13	9:06	0763	Manoj	NDR	CIV	MA	400	18:00	✓ 1/42		On Ac.	400
15-Jun-13	9:07	0757	Srinu	NDR	CIV	MA	400	18:00	✓ 1/42		On Ac.	400
15-Jun-13	9:08	0593	Ram sabor	BPD	CIV	MH	250	18:00	✓ 1/20		On Ac.	250
15-Jun-13	9:08	0594	Lapa sabor	BPD	CIV	MA	400	18:00	✓ 1/20		On Ac.	400

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

21 June, 2013
CHECKED
 Quality _____ Quantity _____
 By: *[Signature]* Dt: 22.6.13
VILLAS @ SILVER CREEK

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

Certified by:
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[Signature]
 Asst. Project Manager
Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-13	9:09	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Club	On Ac.	225
15-Jun-13	9:09	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Club	On Ac.	300
15-Jun-13	9:10	0550	Yousaf	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
15-Jun-13	9:11	0773	Padma	Man	EAR	FH	230	18:00	1	CA	Job Work	230
15-Jun-13	9:11	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
15-Jun-13	9:11	0458	Hacha	Man	EAR	MH	260	18:00	1	CA	Job Work	260
15-Jun-13	9:12	0585	Singaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
15-Jun-13	9:12	0589	Subdhara	Man	EAR	FH	230	18:00	1	CA	Job Work	230
15-Jun-13	9:12	0578	Kalma	Man	EAR	FH	230	18:00	1	CA	Job Work	230
15-Jun-13	9:13	0813	ch.krishna	CHK	PLU	HM	400	18:00	1	42	On Ac.	400
15-Jun-13	9:13	0814	t raju	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
15-Jun-13	9:14	0816	noresh	CHK	PLU	MH	250	18:00	1	42	On Ac.	250
15-Jun-13	9:14	0815	g.srinu	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
15-Jun-13	9:15	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
15-Jun-13	9:15	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
15-Jun-13	9:16	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
15-Jun-13	9:16	0429	Shaid	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
15-Jun-13	9:17	0788	Parboti	KYS	TIL	FH	200	18:00	1	37	On Ac.	200
15-Jun-13	9:17	0784	K.Yesu	KYS	TIL	HM	475	18:00	1	37	On Ac.	475
15-Jun-13	9:18	0604	Badal	SRK	PLU	MA	375	18:00	1	26	On Ac.	375
15-Jun-13	9:18	0616	S.K Rao	SRK	PLU	MA	375	18:00	1	26	On Ac.	375
15-Jun-13	9:20	0624	Laxmi	GKA	CEN	FH	200	18:00	1	9	On Ac.	200
15-Jun-13	9:20	0611	G.Shanker	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
15-Jun-13	9:20	0556	Ganesh	GKA	CEN	MH	200	18:00	1	9	On Ac.	200
15-Jun-13	9:20	0506	Mahesh	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
15-Jun-13	9:21	0624	Laxmi	GKA	CEN	FH	200	18:00	1	9	On Ac.	200
15-Jun-13	9:21	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
15-Jun-13	9:21	0496	G.Srinu	GKA	CEN	HM	400	18:00	1	9	On Ac.	400
15-Jun-13	9:22	0558	G.Manyam	Man	EAR	HM	350	18:00	1	CA	Job Work	350
15-Jun-13	9:23	0549	Ramchary	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
15-Jun-13	9:23	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
16-Jun-13	6:00	0550	Yousaf	RML	CAR	MA	300	14:00	1	Club	On Ac.	300
16-Jun-13	6:01	0444	Arjun	KJD	CIV	MA	400	14:00	1	Club	On Ac.	400
16-Jun-13	6:01	0433	Sanker	KJD	CIV	MH	250	14:00	1	Club	On Ac.	250
16-Jun-13	6:02	0187	Govind	UTI	CEN	MH	250	14:00	1	34	On Ac.	250
16-Jun-13	6:02	0073	Mahboob	UTI	CEN	MH	250	14:00	1	34	On Ac.	250
16-Jun-13	6:02	0076	Manesh	UTI	CEN	MA	400	14:00	1	34	On Ac.	400
16-Jun-13	6:02	0072	Ramu	UTI	CEN	MA	400	14:00	1	3	On Ac.	400
16-Jun-13	6:03	0085	Krishna	UTI	CEN	MA	400	14:00	1	3	On Ac.	400
16-Jun-13	6:03	0185	Angle	UTI	CEN	MH	250	14:00	1	3	On Ac.	250
16-Jun-13	6:04	0674	Balraju	TYL	CEN	MA	400	14:00	1	4	On Ac.	400
16-Jun-13	6:04	0671	Veresh	TYL	CEN	MA	400	14:00	1	4	On Ac.	400
16-Jun-13	6:04	0791	Kurmaiah	TYL	CEN	MH	250	14:00	1	4	On Ac.	250
16-Jun-13	6:04	0793	Sekhar	TYL	CEN	MH	250	14:00	1	4	On Ac.	250
16-Jun-13	6:04	0669	Mallesh	TYL	CEN	MA	400	14:00	1	4	On Ac.	400
16-Jun-13	6:06	0498	Shueel	GKA	CEN	MH	200	18:00	1.5	9	On Ac.	300
16-Jun-13	6:06	0499	Srinu	Man	EAR	MH	260	18:00	1.5	9	On Ac.	390
16-Jun-13	6:06	0501	T.Kishna	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450

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

21 June 2013
CHECKED
 Quality *[Signature]* Quantity
 By: *[Signature]* Dt: 22.6.13
VILLAS @ SILVER CREEK

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

Certified by:
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[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jun-13	6:07	0503	Ganesh	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
16-Jun-13	6:07	0502	Vijay	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
16-Jun-13	6:08	0672	Sriram	TYL	CEN	MA	400	14:00	1	9	On Ac.	400
16-Jun-13	9:00	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Club	On Ac.	225
16-Jun-13	9:00	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Club	On Ac.	300
17-Jun-13	6:00	0671	Veresh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
17-Jun-13	6:00	0674	Balraju	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
17-Jun-13	6:00	0669	Malles	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
17-Jun-13	6:01	0672	Sriram	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
17-Jun-13	6:01	0716	Anji	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
17-Jun-13	6:02	0073	Mahboob	UTI	CEN	MH	250	18:00	1.5	3	On Ac.	375
17-Jun-13	6:02	0074	Uttaiah	UTI	CEN	HM	400	18:00	1.5	34	On Ac.	600
17-Jun-13	6:02	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
17-Jun-13	6:02	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	3	On Ac.	600
17-Jun-13	6:02	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	3	On Ac.	600
17-Jun-13	6:03	0187	Govind	UTI	CEN	MH	250	18:00	1.5	3	On Ac.	375
17-Jun-13	9:00	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
17-Jun-13	9:00	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
17-Jun-13	9:00	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
17-Jun-13	9:00	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
17-Jun-13	9:00	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
17-Jun-13	9:01	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
17-Jun-13	9:02	0763	Manoj	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
17-Jun-13	9:02	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
17-Jun-13	9:02	0755	Sankar	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
17-Jun-13	9:02	0756	Kashi	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
17-Jun-13	9:02	0757	Srinu	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
17-Jun-13	9:02	0762	Rinki	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
17-Jun-13	9:03	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
17-Jun-13	9:04	0767	Padma	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
17-Jun-13	9:04	0760	Gajendra	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
17-Jun-13	9:04	0758	Karno	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
17-Jun-13	9:05	0415	Kumari	DMA	CIV	FH	200	18:00	1	7	On Ac.	200
17-Jun-13	9:05	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
17-Jun-13	9:05	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
17-Jun-13	9:05	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
17-Jun-13	9:05	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
17-Jun-13	9:06	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
17-Jun-13	9:06	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
17-Jun-13	9:07	0738	Narsimha	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
17-Jun-13	9:07	0739	Shekar	AMD	ELE	MA	350	18:00	1	42	On Ac.	350
17-Jun-13	9:07	0740	Ramesh	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
17-Jun-13	9:08	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400
17-Jun-13	9:09	0751	Pawan Singh	HUA	MAR	MA	0	18:00	1	CA	On Ac.	400
17-Jun-13	9:09	0752	Aravind	HUA	MAR	MA	0	18:00	1	CA	On Ac.	400
17-Jun-13	9:10	0094	Pullama	Man	EAR	FH	230	18:00	1	CA	Dept.	230
17-Jun-13	9:10	0096	Chinna	Man	EAR	MH	260	18:00	1	CA	Dept.	260
17-Jun-13	9:10	0098	Madhu	Man	EAR	MH	260	18:00	1	CA	Dept.	260

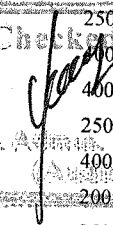
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 Asst. Admin. Manager (Audit)
 Dept. 250

21 June, 2013
CHECKED
 Quality *[Signature]* Quantity
 DI: 2206-13
VILLAS @ SILVER CREEK

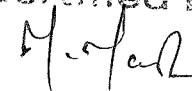
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 Admin Officer
MEHTA & MODI HOMES

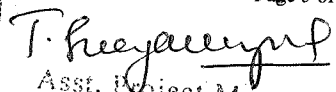
Certified by:
 Page 4 of 10
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-13	9:10	0500	Khamala	Man	EAR	FH	230	18:00	1	CA	Dept.	230
17-Jun-13	9:11	0457	kali	Man	EAR	FH	230	18:00	1	CA	Job Work	230
17-Jun-13	9:11	0579	Malaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
17-Jun-13	9:11	0219	Venkanna	Man	EAR	MH	260	18:00	1	CA	Job Work	260
17-Jun-13	9:11	0777	Ramulu	Man	EAR	FH	230	18:00	1	CA	Job Work	230
17-Jun-13	9:12	0582	Upalya	Man	EAR	MH	260	18:00	1	CA	Job Work	260
17-Jun-13	9:12	0772	Upendar	Man	EAR	MH	260	18:00	1	CA	Job Work	260
17-Jun-13	9:12	0320	M.Kurmaiah	Man	EAR	HM	350	18:00	1	CA	Job Work	350
17-Jun-13	9:12	0568	G.Manyam	Man	EAR	HM	350	18:00	1	CA	Job Work	350
17-Jun-13	9:13	0458	Hacha	Man	EAR	MH	260	18:00	1	CA	Job Work	260
17-Jun-13	9:13	0773	Padma	Man	EAR	FH	230	18:00	1	CA	Job Work	230
17-Jun-13	9:13	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
17-Jun-13	9:15	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Club	On Ac.	300
17-Jun-13	9:15	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Club	On Ac.	225
17-Jun-13	9:16	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
17-Jun-13	9:17	0549	Ramchary	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
17-Jun-13	9:17	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
17-Jun-13	9:18	0550	Yousaf	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
17-Jun-13	9:18	0819	p.ganesh	PG	CIV	MA	400	18:00	1	21	On Ac.	400
17-Jun-13	9:18	0820	satyanarayana	PG	CIV	MA	400	18:00	1	21	On Ac.	400
18-Jun-13	6:00	0671	Veresh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
18-Jun-13	6:00	0674	Balraju	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
18-Jun-13	6:00	0669	Mallesh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
18-Jun-13	6:00	0672	Sriram	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
18-Jun-13	6:01	0746	Anji	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
18-Jun-13	6:02	0074	Uttaiah	UTI	CEN	HM	400	18:00	1.5	34	On Ac.	600
18-Jun-13	6:02	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
18-Jun-13	6:02	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
18-Jun-13	6:03	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
18-Jun-13	6:03	0073	Mahboob	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
18-Jun-13	6:04	0550	Yousaf	RML	CAR	MA	300	18:00	1.5	Club	On Ac.	450
18-Jun-13	6:04	0498	Shueel	GKA	CEN	MH	200	18:00	1.5	9	On Ac.	300
18-Jun-13	6:04	0499	Srinu	Man	EAR	MH	260	18:00	1.5	9	On Ac.	390
18-Jun-13	6:04	0501	T.Kishna	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
18-Jun-13	9:00	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
18-Jun-13	9:00	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
18-Jun-13	9:00	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
18-Jun-13	9:00	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
18-Jun-13	9:01	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
18-Jun-13	9:01	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
18-Jun-13	9:01	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
18-Jun-13	9:02	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
18-Jun-13	9:03	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
18-Jun-13	9:03	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
18-Jun-13	9:03	0377	Kabitha	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
18-Jun-13	9:04	0760	Gajendra	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
18-Jun-13	9:04	0762	Rinki	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
18-Jun-13	9:04	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400

Checked by:

 Asst. Admin. Manager
 (400)

21 June 2013
CHECKED
 Quality _____ Quantity _____
 Dt: 22.6.13
VILLAS @ SILVER CREEK

Certified by

 Admin Officer
MEHTA & MODI HOMES

Certified by
 Page 5 of 10

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-13	9:05	0758	Karno	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
18-Jun-13	9:05	0767	Padma	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
18-Jun-13	9:05	0754	Arjun	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
18-Jun-13	9:05	0755	Sankar	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
18-Jun-13	9:05	0757	Srinu	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
18-Jun-13	9:06	0560	Basappa	BBP	PAI	MA	350	18:00	1	Club	On Ac.	350
18-Jun-13	9:06	0574	Raju	BBP	PAI	MH	225	18:00	1	Club	On Ac.	225
18-Jun-13	9:06	0773	Srinu	BBP	PAI	MA	350	18:00	1	Club	On Ac.	350
18-Jun-13	9:07	0756	Kashi	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
18-Jun-13	9:07	0562	Ganesh	DMA	CIV	MA	400	18:00	1	6	On Ac.	400
18-Jun-13	9:08	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
18-Jun-13	9:08	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
18-Jun-13	9:09	0415	Kumari	DMA	CIV	FH	200	18:00	1	7	On Ac.	200
18-Jun-13	9:09	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
18-Jun-13	9:10	0740	Ramesh	AMD	ELE	MH	250	18:00	1	34	On Ac.	250
18-Jun-13	9:10	0074	Uttaiah	UTI	CEN	HM	400	18:00	1	34	On Ac.	400
18-Jun-13	9:10	0738	Narsimha	AMD	ELE	MH	250	18:00	1	34	On Ac.	250
18-Jun-13	9:10	0259	A Madhu	AMD	ELE	HM	390	18:00	1	34	On Ac.	390
18-Jun-13	9:10	0759	Shekar	AMD	ELE	MA	350	18:00	1	34	On Ac.	350
18-Jun-13	9:11	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Club	On Ac.	300
18-Jun-13	9:11	0424	Bharathma	RDK	GAR	FH	185	18:00	1	Club	On Ac.	185
18-Jun-13	9:11	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Club	On Ac.	225
18-Jun-13	9:11	0500	Khamala	Man	EAR	FH	230	18:00	1	CA	Dept.	230
18-Jun-13	9:11	0098	Madhu	Man	EAR	MH	260	18:00	1	CA	Dept.	260
18-Jun-13	9:11	0096	Chinna	Man	EAR	MH	260	18:00	1	CA	Dept.	260
18-Jun-13	9:11	0094	Pullama	Man	EAR	FH	230	18:00	1	CA	Dept.	230
18-Jun-13	9:12	0817	kumar	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
18-Jun-13	9:12	0818	shyami	CHK	PLU	MH	250	18:00	1	42	On Ac.	250
18-Jun-13	9:13	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
18-Jun-13	9:13	0549	Ramchary	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
18-Jun-13	9:14	0822	sushila	G.S	CIV	FH	200	18:00	1	SWM	On Ac.	200
18-Jun-13	9:14	0807	g.srinivas	G.S	CIV	HM	400	18:00	1	SWM	On Ac.	400
18-Jun-13	9:14	0821	sujatha	G.S	CIV	FH	200	18:00	1	SWM	On Ac.	200
18-Jun-13	9:15	0219	Venkanna	Man	EAR	MH	260	18:00	1	CA	On Ac.	260
18-Jun-13	9:15	0457	kali	Man	EAR	FH	230	18:00	1	CA	Job Work	230
18-Jun-13	9:15	0582	Upalya	Man	EAR	MH	260	18:00	1	CA	Job Work	260
18-Jun-13	9:15	0772	Upendar	Man	EAR	MH	260	18:00	1	CA	Job Work	260
18-Jun-13	9:15	0320	M.Kurmaiah	Man	EAR	HM	350	18:00	1	CA	On Ac.	350
18-Jun-13	9:16	0579	Malaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
18-Jun-13	9:16	0777	Ramulu	Man	EAR	FH	230	18:00	1	CA	Job Work	230
18-Jun-13	9:16	0773	Padma	Man	EAR	FH	230	18:00	1	CA	Job Work	230
18-Jun-13	9:16	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
18-Jun-13	9:17	0318	Satyanarayana	STN	ELE	HM	390	18:00	1	25	On Ac.	390
18-Jun-13	9:17	0375	Yaseen	STN	ELE	MA	300	18:00	1	25	On Ac.	300
18-Jun-13	9:17	0363	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
18-Jun-13	9:17	0319	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
18-Jun-13	9:18	0641	G.Shanker	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
18-Jun-13	9:18	0624	Laxmi	GKA	CEN	FH	200	18:00	1	9	On Ac.	200

Checked by: 260
 On Ac. 390
 On Ac. 300
 On Ac. 300
 Asst. Admin. Manager (Audit) 300
 On Ac. 300

21 June 2013
CHECKED
 Quality _____
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 By: *Popanna*
 0122-6-13
VILLAS @ SILVER CREEK

Certified by:
Mehta
 Admin Officer
MEHTA & MODI HOMES

Certified by: Page 6 of 10
T. Sanyal
 Asst. Project Manager
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-13	9:18	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
18-Jun-13	9:18	0556	Ganesh	GKA	CEN	MH	200	18:00	1	9	On Ac.	200
18-Jun-13	9:19	0820	satyanarayana	PG	CIV	MA	400	18:00	1	21	On Ac.	400
18-Jun-13	9:19	0819	p.ganesh	PG	CIV	MA	400	18:00	1	21	On Ac.	400
18-Jun-13	9:20	0813	ch.krishna	CHK	PLU	HM	400	18:00	1	42	On Ac.	400
18-Jun-13	9:20	0814	t.raju	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
18-Jun-13	9:20	0845	g.srinu	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
18-Jun-13	9:21	0752	Aravind	HUA	MAR	MA	0	18:00	1	Tot-	On Ac.	0
18-Jun-13	9:21	0751	Pawan Singh	HUA	MAR	MA	0	18:00	1	Tot-	On Ac.	0
18-Jun-13	9:21	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	21	On Ac.	200
19-Jun-13	6:00	0669	Mallesh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
19-Jun-13	6:00	0672	Sriram	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
19-Jun-13	6:01	0716	Anji	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
19-Jun-13	6:01	0674	Balraju	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
19-Jun-13	6:01	0671	Veresh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
19-Jun-13	6:02	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	3	On Ac.	600
19-Jun-13	6:02	0074	Uttaiah	UTI	CEN	HM	400	18:00	1.5	34	On Ac.	600
19-Jun-13	6:02	0187	Govind	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
19-Jun-13	6:02	0073	Mahboob	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
19-Jun-13	9:00	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
19-Jun-13	9:00	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
19-Jun-13	9:00	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
19-Jun-13	9:00	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
19-Jun-13	9:00	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
19-Jun-13	9:02	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
19-Jun-13	9:02	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
19-Jun-13	9:03	0767	Padma	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
19-Jun-13	9:03	0758	Karno	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
19-Jun-13	9:03	0760	Gajendra	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
19-Jun-13	9:03	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
19-Jun-13	9:04	0757	Srinu	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
19-Jun-13	9:04	0755	Sankar	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
19-Jun-13	9:04	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	6	On Ac.	400
19-Jun-13	9:05	0756	Kashi	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
19-Jun-13	9:05	0762	Rinki	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
19-Jun-13	9:05	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
19-Jun-13	9:05	0763	Manoj	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
19-Jun-13	9:06	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
19-Jun-13	9:06	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
19-Jun-13	9:06	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
19-Jun-13	9:07	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
19-Jun-13	9:07	0415	Kumari	DMA	CIV	FH	200	18:00	1	7	On Ac.	200
19-Jun-13	9:08	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
19-Jun-13	9:08	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
19-Jun-13	9:08	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
19-Jun-13	9:08	0377	Kabitha	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
19-Jun-13	9:09	0819	p.ganesh	PG	CIV	MA	400	18:00	1	21	On Ac.	400
19-Jun-13	9:09	0820	satyanarayana	PG	CIV	MA	400	18:00	1	21	On Ac.	400


Checked by
 Asst. Admin. Manager
 (Audit)


21 June 2013
CHECKED
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 Quantity _____
 By: [Signature]
 Dt: 22.6.13
VILLAS @ SILVER CREEK

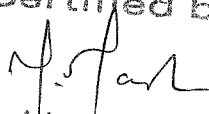
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 Admin Officer
MEHTA & MODI HOMES

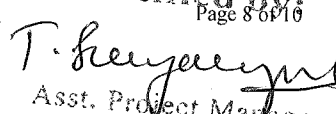
Certified by
 Page 7 of 10
 [Signature]
 Asst. Project Manager
Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-13	9:10	0824	RAMBABU	PG	CIV	MH	250	18:00	1	21	On Ac.	250
19-Jun-13	9:10	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	21	On Ac.	200
19-Jun-13	9:11	0740	Ramesh	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
19-Jun-13	9:11	0739	Shekar	AMD	ELE	MA	350	18:00	1	42	On Ac.	350
19-Jun-13	9:11	0738	Narsimha	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
19-Jun-13	9:12	0610	Venkatesh	BBP	PAI	MA	350	18:00	1	Club	On Ac.	350
19-Jun-13	9:12	0559	Balram	BBP	PAI	HM	400	18:00	1	Club	On Ac.	400
19-Jun-13	9:13	0319	Nagraj	STN	ELE	MA	300	18:00	1	5	On Ac.	300
19-Jun-13	9:13	0375	Yaseen	STN	ELE	MA	300	18:00	1	5	On Ac.	300
19-Jun-13	9:13	0318	Satyanarayana	STN	ELE	HM	390	18:00	1	5	On Ac.	390
19-Jun-13	9:14	0219	Venkanna	Man	EAR	MH	260	18:00	1	42	Job Work	260
19-Jun-13	9:14	0772	Upendar	Man	EAR	MH	260	18:00	1	42	Job Work	260
19-Jun-13	9:14	0774	Shankar	Man	EAR	MH	260	18:00	1	42	On Ac.	260
19-Jun-13	9:14	0770	Anji	Man	EAR	MH	260	18:00	1	42	On Ac.	260
19-Jun-13	9:14	0776	Ramlu	Man	EAR	MH	260	18:00	1	42	On Ac.	260
19-Jun-13	9:15	0771	Laxmi	Man	EAR	FH	230	18:00	1	42	On Ac.	230
19-Jun-13	9:15	0773	Padma	Man	EAR	FH	230	18:00	1	42	On Ac.	230
19-Jun-13	9:16	0775	Rajitha	Man	EAR	FH	230	18:00	1	42	On Ac.	230
19-Jun-13	9:16	0769	Rohima Bega	Man	EAR	FH	230	18:00	1	42	On Ac.	230
19-Jun-13	9:16	0777	Ramulu	Man	EAR	FH	230	18:00	1	42	On Ac.	230
19-Jun-13	9:16	0457	kali	Man	EAR	FH	230	18:00	1	42	On Ac.	230
19-Jun-13	9:17	0818	shyami	CHK	PLU	MH	250	18:00	1	42	On Ac.	250
19-Jun-13	9:17	0817	kumar	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
19-Jun-13	9:17	0816	noresh	CHK	PLU	MH	250	18:00	1	42	On Ac.	250
19-Jun-13	9:17	0815	g.srinu	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
19-Jun-13	9:18	0814	t raju	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
19-Jun-13	9:19	0098	Madhu	Man	EAR	MH	260	18:00	1	CA	Dept.	260
19-Jun-13	9:19	0500	Khamala	Man	EAR	FH	230	18:00	1	CA	Dept.	230
19-Jun-13	9:19	0096	Chinna	Man	EAR	MH	260	18:00	1	CA	Dept.	260
19-Jun-13	9:19	0094	Pullama	Man	EAR	FH	230	18:00	1	CA	Dept.	230
19-Jun-13	9:20	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Club	Dept.	300
19-Jun-13	9:20	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Club	Dept.	225
19-Jun-13	9:21	0424	Bharathma	RDK	GAR	FH	185	18:00	1	Club	On Ac.	185
19-Jun-13	9:22	0550	Yousaf	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
19-Jun-13	9:22	0501	T.Kishna	GKA	CEN	MA	300	18:00	1	23	On Ac.	300
19-Jun-13	9:24	0821	sujatha	G.S	CIV	FH	200	18:00	1	SWM	On Ac.	200
19-Jun-13	9:24	0822	sushila	G.S	CIV	FH	200	18:00	1	SWM	On Ac.	200
19-Jun-13	9:25	0811	d.dhamjaya	G.S	CIV	MH	250	18:00	1	SWM	On Ac.	250
19-Jun-13	9:25	0808	g.bijay	G.S	CIV	MA	400	18:00	1	SWM	On Ac.	400
19-Jun-13	9:25	0807	g.srinivas	G.S	CIV	HM	400	18:00	1	SWM	On Ac.	400
19-Jun-13	9:26	0502	Vijay	GKA	CEN	MA	300	18:00	1	9	On Ac.	300
19-Jun-13	9:26	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
19-Jun-13	9:30	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	3	On Ac.	600
20-Jun-13	6:00	0098	Madhu	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
20-Jun-13	6:00	0094	Pullama	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
20-Jun-13	6:00	0096	Chinna	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
20-Jun-13	6:00	0500	Khamala	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
20-Jun-13	6:01	0188	Dashu	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375

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21 June, 2013
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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-13	6:01	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
20-Jun-13	6:01	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
20-Jun-13	6:02	0716	Anji	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
20-Jun-13	6:02	0671	Veresh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
20-Jun-13	6:02	0530	Yousaf	RML	CAR	MA	300	14:00	1	Club	On Ac.	300
20-Jun-13	6:02	0674	Balraju	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
20-Jun-13	9:00	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
20-Jun-13	9:00	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
20-Jun-13	9:00	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
20-Jun-13	9:00	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
20-Jun-13	9:01	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
20-Jun-13	9:02	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
20-Jun-13	9:02	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
20-Jun-13	9:03	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
20-Jun-13	9:03	0406	D.M.Ansari	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
20-Jun-13	9:03	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
20-Jun-13	9:04	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
20-Jun-13	9:04	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
20-Jun-13	9:05	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	21	On Ac.	200
20-Jun-13	9:05	0819	p.ganesh	PG	CIV	MA	400	18:00	1	21	On Ac.	400
20-Jun-13	9:05	0820	satyanarayana	PG	CIV	MA	400	18:00	1	21	On Ac.	400
20-Jun-13	9:05	0824	RAMBABU	PG	CIV	MH	250	18:00	1	21	On Ac.	250
20-Jun-13	9:06	0377	Kabitha	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
20-Jun-13	9:06	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
20-Jun-13	9:06	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
20-Jun-13	9:06	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
20-Jun-13	9:08	0763	Manoj	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
20-Jun-13	9:08	0760	Gajendra	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
20-Jun-13	9:08	0758	Karno	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
20-Jun-13	9:09	0767	Padma	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
20-Jun-13	9:09	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
20-Jun-13	9:09	0757	Srinu	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
20-Jun-13	9:09	0755	Sankar	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
20-Jun-13	9:10	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	6	On Ac.	400
20-Jun-13	9:10	0766	Kashi	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
20-Jun-13	9:10	0762	Rinki	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
20-Jun-13	9:10	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
20-Jun-13	9:11	0769	Shekar	AMD	ELE	MA	350	18:00	1	26	On Ac.	350
20-Jun-13	9:11	0738	Narsimha	AMD	ELE	MH	250	18:00	1	26	On Ac.	250
20-Jun-13	9:11	0740	Ramesh	AMD	ELE	MH	250	18:00	1	27	On Ac.	250
20-Jun-13	9:12	0559	Balram	BBP	PAI	HM	400	18:00	1	Club	On Ac.	400
20-Jun-13	9:13	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Club	On Ac.	300
20-Jun-13	9:13	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Club	On Ac.	225
20-Jun-13	9:14	0074	Uttaiah	UTI	CEN	HM	400	18:00	1	3	On Ac.	400
20-Jun-13	9:14	0722	B.Basappa	BBP	PAI	HM	400	18:00	1	Club	On Ac.	400
20-Jun-13	9:16	0319	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
20-Jun-13	9:16	0375	Yaseen	STN	ELE	MA	300	18:00	1	25	On Ac.	300
20-Jun-13	9:16	0219	Venkanna	Man	EAR	MH	260	18:00	1	21	On Ac.	260

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 On Ac. 250
 On Ac. 400
 On Ac. 300
 On Ac. 225
 On Ac. 400
 On Ac. 400
 On Ac. 300
 On Ac. 300
 On Ac. 260

21 June 2013
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 Quality: *[Signature]*
 Quantity: *[Signature]*
 Dt: 22/6/13
VILLAS @ SILVER CREEK

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 Page 9 of 10
 Asst. Project Manager
Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-13	9:16	0318	Satyanarayana	STN	ELE	HM	390	18:00	1	25	On Ac.	390
20-Jun-13	9:17	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	21	On Ac.	260
20-Jun-13	9:17	0579	Malaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jun-13	9:18	0586	Primala	Man	EAR	FH	230	18:00	1	Club	Job Work	230
20-Jun-13	9:18	0584	Primala	Man	EAR	FH	230	18:00	1	CA	Job Work	230
20-Jun-13	9:18	0458	Hacha	Man	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jun-13	9:18	0578	Kalma	Man	EAR	FH	230	18:00	1	CA	Job Work	230
20-Jun-13	9:19	0590	Supriya	Man	EAR	FH	230	18:00	1	Club	Job Work	230
20-Jun-13	9:20	0585	Singaiiah	Man	EAR	MH	260	18:00	1	Club	Dept.	260
20-Jun-13	9:20	0589	Subdhara	Man	EAR	FH	230	18:00	1	Club	Dept.	230
20-Jun-13	9:21	0363	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
20-Jun-13	9:22	0549	Ramchary	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
20-Jun-13	9:22	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
20-Jun-13	9:23	0424	Bharathma	RDK	GAR	FH	185	18:00	1	Club	On Ac.	185
20-Jun-13	9:25	0821	sujatha	G.S	CIV	FH	200	18:00	1	SWM	On Ac.	200
20-Jun-13	9:25	0822	sushila	G.S	CIV	FH	200	18:00	1	SWM	On Ac.	200
20-Jun-13	9:25	0808	g.bijay	G.S	CIV	MA	400	18:00	1	SWM	On Ac.	400
20-Jun-13	9:26	0810	n.raju	G.S	CIV	MA	400	18:00	1	SWM	On Ac.	400
20-Jun-13	9:26	0807	g.srinivas	G.S	CIV	HM	400	18:00	1	SWM	On Ac.	400
20-Jun-13	9:26	0811	d.dhamjaya	G.S	CIV	MH	250	18:00	1	SWM	On Ac.	250
20-Jun-13	9:27	0816	noresh	CHK	PLU	MH	250	18:00	1	42	On Ac.	250
20-Jun-13	9:27	0817	kumar	CHK	PLU	MA	375	18:00	1	42	On Ac.	375
20-Jun-13	9:27	0818	shyami	CHK	PLU	MH	250	18:00	1	42	On Ac.	250
20-Jun-13	9:29	0669	Mallesha	TYL	CEN	MA	400	18:00	1	4	On Ac.	400
20-Jun-13	9:29	0409	Ganesh	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
20-Jun-13	9:31	0813	ch.krishna	CHK	PLU	HM	400	18:00	1	42	On Ac.	400
20-Jun-13	9:32	0820	M.Kurmaiah	Man	EAR	HM	350	18:00	1	21	On Ac.	350

CHECKED	
Quality	Quantity
By: <i>Tapan</i>	Date: 22.6.13
VILLAS @ SILVER CREEK	

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<i>M. Mah</i>
Admin Officer
MEHTA & MODI HOMES

Certified by:
<i>T. Keeraymal</i>
Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Checked by:
<i>[Signature]</i>
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: 14/6/13 To Date: 20/6/13

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = A Madhu(ELE) (9 detail records)		Sum	13
Contractor Name	A.Ramulu(CAR)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	18.5
Summary for 'Contractor Name' = A.Ramulu(CAR) (13 detail records)		Sum	18.5
Contractor Name	B.Basappa (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = B.Basappa (Painter) (5 detail records)		Sum	7
Contractor Name	Birparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	17
Summary for 'Contractor Name' = Birparida(CIV) (17 detail records)		Sum	17
Contractor Name	ch.krishna(plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7

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T. Prayanshu
Asst. Project Manager
Mehta & Modi Homes
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Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	21
Summary for 'Contractor Name' = ch.krishna(plumber) (13 detail reco	Sum	21
Contractor Name	Ch.Satyanarayana(ELE)	
Payment Type	On Ac.	
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	8
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	11
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (6 detail re	Sum	11
Contractor Name	D M Ansari(CIV)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	29
Summary for 'Contractor Name' = D M Ansari(CIV) (20 detail record	Sum	29
Contractor Name	G.Krishna (Centring)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	4.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	6.5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	32
Summary for 'Contractor Name' = G.Krishna (Centring) (14 detail rec	Sum	32
Contractor Name	G.Mannem (Earth works)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	14
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	28
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	16
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	19
Summary for 'Payment Type' = Job Work (14 detail records)	Sum	39


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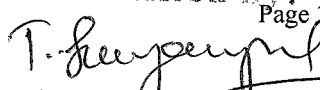
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	17
Summary for 'Contractor Name' = G.Mannem (Earth works) (33 detail records)		Sum	84
Contractor Name	G.Srinivas(civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = G.Srinivas(civil) (10 detail records)		Sum	14
Contractor Name	Hussain Peer (Marble)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = Hussain Peer (Marble) (2 detail records)		Sum	4
Contractor Name	K.Jagannadham (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = K.Jagannadham (Civil) (4 detail records)		Sum	4
Contractor Name	K.Yesu (Cladding tiles)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = K.Yesu (Cladding tiles) (4 detail records)		Sum	4
Contractor Name	M.Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7

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Asst. Admin. Manager
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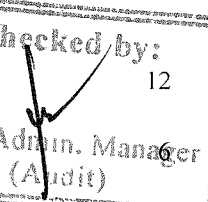
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Asst. Project Manager
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	56.5
Summary for 'Contractor Name' = M.Uttaiah (CEN) (19 detail records)		Sum	56.5
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	60
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (24 detail re		Sum	60
Contractor Name	p.ganesh(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = p.ganesh(Civil) (9 detail records)		Sum	13
Contractor Name	Radha Krishna (Gadner)		
Payment Type	Dept.		
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' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	15
Summary for 'Contractor Name' = Radha Krishna (Gadner) (17 detail		Sum	17
Contractor Name	Sri Krishna Prajapathi (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	
Worker Skill	MA		

Checked by:

 Sum 12
 Asst. Admin. Manager
 (Audit)

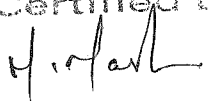
21 June, 2013


Certified by

 Admin Officer
 MEHTA & MODI HOMES

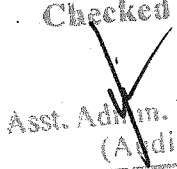
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 Page 4 of 5

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Summary for 'Worker Skill' = MA (6 detail records)	Sum	18
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	41
Summary for 'Contractor Name' = Sri Krishna Prajapathi (Civil) (23)	Sum	41
Contractor Name Srikanth Jena (Plumber)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	2
Summary for 'Contractor Name' = Srikanth Jena (Plumber) (1 detail re	Sum	2
Contractor Name T.Yellanna (Centring)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	45
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	47
Summary for 'Contractor Name' = T.Yellanna (Centring) (8 detail rec	Sum	47
Grand Total		495

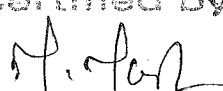
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 Admin Officer
 MEHTA & MODI HOMES


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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Checked by:

 Asst. Admin. Manager
 (Audit)

Company Name: Mehta & Modi Homes									
Project Name: Villas@Silver Creek									
Description : Rent Record									
From Date: 31.05.13 to 6.06.13									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Gopi	B.Porida	60.00	20.00	35.00	25.00	-	140.00
2	2	Sushanth	Srikanth	60.00	20.00	-	25.00	-	105.00
3	3	VenuMadhav Das	B.Porida	60.00	20.00	-	25.00	-	105.00
4	4	Ramsavari	B.Porida	60.00	20.00	-	-	-	80.00
5	5	Kailash Savari	B.Porida	60.00	20.00	-	-	-	80.00
6	6	Hussain Ansari	Ansari	60.00	20.00	-	25.00	-	105.00
7	7	Jogindhar	Ansari	60.00	20.00	-	25.00	-	105.00
8	8	Kumari	Ansari	60.00	20.00	-	25.00	-	105.00
9	9	Yesu	K.Yesu	60.00	20.00	-	25.00	-	105.00
10	10	Srinu	Drama Rao	60.00	20.00	-	25.00	-	105.00
11	11	Lutan	SK.Projapathi	60.00	20.00	-	-	-	80.00
12	12	Company	Vacant	-	-	-	-	-	-
13	13	Mahaboob	M.Uttaiah	60.00	20.00	-	25.00	-	105.00
14	14	Sankar	Drama Rao	60.00	20.00	-	25.00	-	105.00
15	15	Karno	Drama Rao	60.00	20.00	35.00	25.00	-	140.00
16	16	Biswa	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
17	17	Santosh	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
18	18	Dilip	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
19	19	Joth Kumar	SK.Projapathi	60.00	20.00	-	-	-	80.00
20	20	Tanuram	SK.Projapathi	60.00	20.00	-	-	-	80.00
									1,940.00

Certified by

Admin Officer
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

VSC - Building Material Rates Report

Supplier Name Sai Lakshmi Enterprises

Material Type	Rate
Fine Sand East Godavari B	1207.5
Robo Coarse sand in Cft	30.18
Robo fine sand in Cft	33.6

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	15.75
Robo Coarse sand in Cft	31.5

Supplier Name sree sai sharanya


Material Type	Rate
Red Mud in cft	14.7
Robo Coarse sand in Cft	31.5

Supplier Name Viswakarma Enterprises

Material Type	Rate
40 mm Metal in cft	15.75
Baby Chips in cft	14.7
Red Bricks in Nos	3.412
Red Mud in cft	15.22
Robo Coarse sand in Cft	30.18 ✓
Robo fine sand in Cft	33.6 ✓

Certified by

Admin Officer
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

VSC - Hire Charges Detailed Report From: 14/06/13 To: 20/06/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
316	14-Jun-13	P.Kranthi kumar	Braker		10:00	13:00	coloum chipping	3	150	per hr.	450
317	14-Jun-13	P.Kranthi kumar	Braker		14:30	16:30	coloum chipping	2	150	per hr.	300
318	15-Jun-13	Uttaiah	Tractor	AP 21 U 6822	10:15	10:22	16MM STEEL	1	250	Per trip	250
319	15-Jun-13	Uttaiah	Tractor	AP 21 U 6822	11:14	11:21	16MM STEEL	1	250	Per trip	250
320	15-Jun-13	Uttaiah	Tractor	AP 21 U 6822	12:09	12:15	DABRIS	1	250	Per trip	250
321	15-Jun-13	Uttaiah	Tractor	AP 21 U 6822	16:00	16:05	DABRIS	1	250	Per trip	250
322	17-Jun-13	B.Naresh	Braker		11:00	13:00	beam chipping	2	150	per hr.	300
323	17-Jun-13	B.Naresh	Braker		14:00	17:00	beam chipping	3	150	per hr.	450
324	17-Jun-13	Uttaiah	Tractor	AP 21 U 6822	15:43	15:47	dabries	1	250	Per trip	250
325	17-Jun-13	Uttaiah	Tractor	AP 21 U 6822	16:22	16:27	mud	1	250	Per trip	250
326	17-Jun-13	Uttaiah	Tractor	AP 21 U 6822	17:08	17:12	mud	1	250	Per trip	250
327	18-Jun-13	B.Naresh	Braker		10:08	12:59	perragolla beam chipping	3	150	per hr.	450
328	18-Jun-13	B.Naresh	Braker		14:32	16:02	stair case beam chipping	1.5	150	per hr.	225
329	19-Jun-13	R.Praveen kumar	drilling machine	Pending	9:30	12:00	for extra stair case		4800	Per day	
330	19-Jun-13	B.Naresh	Braker		10:30	13:00	beam chipping	2.5	150	per hr.	375
331	19-Jun-13	B.Naresh	Braker		14:30	17:00	beam chipping	2.5	150	per hr.	375
332	20-Jun-13	B.Naresh	Braker		10:00	11:30	stair case chipping	1.5	150	per hr.	225
333	20-Jun-13	Uttaiah	Tractor	ap21u6822	10:38	10:41	20mm matel	1	250	Per trip	0

CHECKED
 Quantity Quality
 3/10/13
 08:21:06:13
 VILLAS @ SILVER CREEK

Certified by:
 T. Praveen Kumar
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Certified by:
 H. Mehta
 Admin Officer
 MEHTA & MODI HOMES

Checked by:
 Asst. Admin. Manager
 Audit

VSC - General Materials Inward Table Report

From: 14/06/13

To: 20/06/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
371	14-Jun-13	11:09	radha krishna		Shaded Grass		10	bags		1199	ap09 vv 31	r krishna	Security
372	15-Jun-13	12:24	mahalaxmi elect		Hose pipe	1'	4	mts		461	by bike	selva	Security
373	15-Jun-13	12:24	sri balaji hardwa		Elbow	3 1/2"	20	nos		462	by bike	selva	Security
374	15-Jun-13	12:25	mahalaxmi elect		C.F.L. Lamp Fitting		9	nos			by bike	selva	Security
375	15-Jun-13	14:20	local purchase		Cycle Tubes		2	nos				prasanth	Security
376	15-Jun-13	14:35	local purchase		water cane		1	nos				prasanth	Security
377	17-Jun-13	11:18	saradha ads		Vising cards		200	nos		2583	by bike	selva	Security
378	17-Jun-13	11:18	saradha ads		Vising cards		200	nos		2577	by bike	selva	Security
379	17-Jun-13	13:40			RCC Rings		50	nos			by vichle	d srinivas r	Security
380	17-Jun-13	15:02	sai vishal enterp		solid bricks	16"x8"x4"	1143	nos		147	ap0w 6633	party	Security
381	17-Jun-13	15:02	radha krishna		Bambooo palms		165	nos		1204	ap28td 013	r krishna	Security
382	17-Jun-13	17:27	radha krishna		ayalifa tree		175	nos		1205	ap28td 013	r krishna	Security
383	18-Jun-13	9:36	chandana hardw		Nut Bolt	1 1/2"	5	nos			by bike	selva	Security
384	18-Jun-13	9:37	mahalaxmi elect		Bed Switch		15	nos			by bike	kumar	Security
385	18-Jun-13	11:10	dhamodhar redd		Water Tank		5500	lts			ap29v 965	dhamodhar	Security
386	18-Jun-13	12:47	krishna vijay sa		door beeding		40	nos		105	ap29ta 894	party	Security
387	18-Jun-13	15:56	seghal enterprise		Metal box	12 Way	125	nos		049	ap13x 468	siva	Security
388	18-Jun-13	15:56	shubham enterpr		pvc bend		300	nos		30943	ap13x 468	siva	Security
389	18-Jun-13	15:56	trikut minchems		Polycryte fibre		200	nos		060	ap13x 468	siva	Security
390	19-Jun-13	15:02	sree ramdev ente		GI Nipple	1 1/2"	1	nos			by bike	selva	Security
391	19-Jun-13	15:02	sree ramdev ente		GI Nipple	1 1/2"	1	nos			by bike	selva	Security
392	19-Jun-13	16:24	nilgiri homes ra		main door lock		1	nos			by bike	selva	Security
393	20-Jun-13	9:15	krishna traders		Red Paper		2	nos		435	by bike	selva	Security
394	20-Jun-13	16:43	venkatramana bi		Folder Cover	A3	200	nos		6132	ap13x 468	siva	Security

CHECKED
 Quality *[Signature]*
 Quantity
 Dt: 21.6.13
 VILLAS @ SILVER CREEK

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

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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

VSC - Building Material Inward Detailed Report

From: 14/6/13

To: 20/6/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
82	15-Jun-13	16:34	Viswakarma Enterprises	Robo Coarse sand in Cft	323	ap11w 5960	SRINATH	security	9748.14
93	19-Jun-13	13:12	Viswakarma Enterprises	Robo Coarse sand in Cft	300	ap31w 2289	SRINATH	security	9054

CHECKED	
Quantity	Quantity
<i>[Signature]</i>	DI: 22/6/13
VILLAS @ SILVER CREEK	

Checked by:
<i>[Signature]</i>
Asst. Admin. Manager (Audit)

Certified by:
<i>[Signature]</i>
Admin Officer MEHTA & MODI HOMES

Certified by:
<i>[Signature]</i>
Asst. Project Manager Mehta & Modi Homes Phase-VII