

Total - 6945 best - 6945 Double

SOB III - Detailed Attendance Report

From Date: 12-Dec-09 To Date: 12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-09	6:00	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
12-Dec-09	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Dec-09	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
12-Dec-09	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Dec-09	9:02	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
12-Dec-09	9:02	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Dec-09	9:03	6462	Jayamana	SGV	CIV	FH	125	18:00	1	333	Job Work	125
12-Dec-09	9:03	6054	bimal	SGV	CIV	MA	240	18:00	1	333	Job Work	240
12-Dec-09	9:04	6053	krihshna	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
12-Dec-09	9:04	6050	arzun	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
12-Dec-09	9:05	6052	prakash	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
12-Dec-09	9:05	6059	chandramma	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
12-Dec-09	9:06	6056	kaliya	SGV	CIV	MH	150	18:00	1	P IV	On Ac.	150
12-Dec-09	9:06	6058	basanthi	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
12-Dec-09	9:07	6060	rena	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
12-Dec-09	9:07	6055	p raju	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
12-Dec-09	9:08	6057	sukanya	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
12-Dec-09	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
12-Dec-09	9:09	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Job Work	300
12-Dec-09	9:09	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
12-Dec-09	9:10	6393	Saivani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
12-Dec-09	9:10	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
12-Dec-09	9:11	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
12-Dec-09	9:12	6180	d kumari	BPD	CIV	FH	125	18:00	1	P IV	On Ac.	125
12-Dec-09	9:12	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	P IV	On Ac.	240
12-Dec-09	9:13	6179	p kavitha	BPD	CIV	FH	125	18:00	1	P IV	On Ac.	125
12-Dec-09	9:13	6174	p gopi	BPD	CIV	HM	300	18:00	1	P IV	On Ac.	300
12-Dec-09	9:14	6694	B Bishal	BPD	CIV	MA	240	18:00	1	P IV	On Ac.	240
12-Dec-09	9:14	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	P IV	On Ac.	125
12-Dec-09	9:15	6476	sabadu	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
12-Dec-09	9:15	6104	venkatesh	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
12-Dec-09	9:16	6721	Nagamani	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Dec-09	9:16	6720	Aruna	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Dec-09	9:17	6316	Manyam	MAN	EAR	MH	150	18:00	1	311	On Ac.	150
12-Dec-09	9:17	6431	chinnamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
12-Dec-09	9:18	6315	Srinu	MAN	EAR	MH	150	18:00	1	311	On Ac.	150
12-Dec-09	9:18	6480	BIMMA	MAN	EAR	MH	150	18:00	1	311	On Ac.	150
12-Dec-09	9:19	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	311	On Ac.	135
12-Dec-09	9:19	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	311	On Ac.	135
12-Dec-09	9:20	6719	Sailu	MAN	EAR	MH	150	18:00	1	311	On Ac.	150
12-Dec-09	9:20	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	311	On Ac.	150
12-Dec-09	9:21	6409	Jyothi	MAN	EAR	FH	135	18:00	1	311	On Ac.	135
12-Dec-09	9:21	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	311	On Ac.	150
12-Dec-09	9:22	6101	bhandanna	MAN	EAR	MH	150	18:00	1	311	On Ac.	150

Mun

MH 150 18:00 311
 MH 150 18:00 311
 MH 150 18:00 311
 Audit
 Date: 12/12/09
 Sig:

Monday, December 14, 2009

Page 1 of 2

MEHTA & MODI HOMES
 Phase-III
 12/12/09

Asst. Admin Manager
MEHTA & MODI HOMES

Project Manager/Engg.
 MEHTA & MODI HOMES
Aras'warp

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-09	9:22	6739	Jahngi	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
12-Dec-09	9:23	6614	Soori	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
12-Dec-09	9:23	6738	chinnama	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
12-Dec-09	9:24	6737	Baganth	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
12-Dec-09	9:24	6410	Narayana	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
12-Dec-09	9:25	6316	Manyam	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
12-Dec-09	9:25	6583	Ramdev	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
12-Dec-09	9:26	6698	Vishwanth	MRT	CIV	MH	150	18:00	✓	303	On Ac.	150
12-Dec-09	9:27	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
12-Dec-09	9:27	6505	Jaganath Sama	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
12-Dec-09	9:28	6133	rajesh	VEL	TIL	MA	300	18:00	✓	331	On Ac.	300
12-Dec-09	9:28	6134	pasha	VEL	TIL	MA	300	18:00	✓	331	On Ac.	300
12-Dec-09	9:29	6135	bhaskar	VEL	TIL	MA	300	18:00	✓	331	On Ac.	300
12-Dec-09	9:29	6136	naidu	VEL	TIL	MH	175	18:00	✓	331	On Ac.	175
12-Dec-09	9:30	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	342	On Ac.	220
12-Dec-09	9:30	6394	Suresh	JYR	PAI	MA	220	18:00	✓	342	On Ac.	220
12-Dec-09	9:31	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	342	On Ac.	250
12-Dec-09	9:32	6391	Bramachary	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
12-Dec-09	9:32	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
12-Dec-09	9:33	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
12-Dec-09	9:34	6508	K Ashok	YAD	PLU	MA	200	18:00	✓	335	On Ac.	200
12-Dec-09	9:34	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓	335	On Ac.	200
12-Dec-09	9:35	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	CA	On Ac.	150
12-Dec-09	9:35	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	CA	On Ac.	200
12-Dec-09	9:50	6302	vinod	MUR	PAI	MA	220	18:00	✓	336	On Ac.	220

24

[Handwritten signature]

ASSISTANT MANAGER
MEHTA & MODI HOMES

[Handwritten signature]
Project Manager/Genl.
MEHTA & MODI HOMES

By *[Signature]* 14/12/09
MEHTA & MODI HOMES
Phase-III

CHECKED
Admin. Officer Audit
Date: 23/12/09 Sig.

Total - 36 Dept: cl Tobally 10

SOB III - Detailed Attendance Report

From Date: 13-Dec-09 To Date: 13/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Dec-09	6:00	6432	Kattalamma	MAN	EAR	FH	135	14:00	✓ CA	Dept.	135	
13-Dec-09	6:00	6065	rangaiah	MAN	EAR	MH	150	14:00	✓ CA	Dept.	150	
13-Dec-09	6:01	6454	Leelabati	MAN	EAR	FH	135	14:00	✓ CA	Dept.	135	
13-Dec-09	6:01	6081	manjula	MAN	EAR	FH	135	14:00	✓ CA	Dept.	135	
13-Dec-09	6:02	6080	Venkanna	MAN	EAR	MH	150	14:00	✓ CA	Dept.	150	
13-Dec-09	6:02	6453	Somana	MAN	EAR	MH	150	14:00	✓ CA	Dept.	150	
13-Dec-09	6:03	6719	Sailu	MAN	EAR	MH	150	14:00	✓ CA	Job Work	150	
13-Dec-09	6:03	6414	Dal Singh	MAN	EAR	MH	150	14:00	✓ CA	Job Work	150	
13-Dec-09	6:04	6393	Saivani	SMH	CIV	FH	125	14:00	✓ CA	Job Work	125	
13-Dec-09	6:04	6441	Kalyani	SMH	CIV	FH	125	14:00	✓ CA	Job Work	125	
13-Dec-09	6:05	6392	Madhu	SMH	CIV	MA	240	14:00	✓ CA	Job Work	240	
13-Dec-09	6:05	6702	Saraswathi	SMH	CIV	FH	125	14:00	✓ CA	Job Work	125	
13-Dec-09	6:06	6438	s.Mohan	SMH	CIV	HM	300	14:00	✓ CA	Job Work	300	
13-Dec-09	6:07	6055	p raju	SGV	CIV	MA	240	14:00	✓ CA	Job Work	240	
13-Dec-09	6:07	6057	sukanya	SGV	CIV	FH	125	14:00	✓ CA	Job Work	125	
13-Dec-09	6:08	6048	s govindh	SGV	CIV	HM	300	14:00	✓ PIV	On Ac.	300	
13-Dec-09	6:08	6053	krihshna	SGV	CIV	MA	240	14:00	✓ PIV	On Ac.	240	
13-Dec-09	6:09	6052	prakash	SGV	CIV	MA	240	14:00	✓ PIV	On Ac.	240	
13-Dec-09	6:09	6054	bimal	SGV	CIV	MA	240	14:00	✓ PIV	On Ac.	240	
13-Dec-09	6:10	6050	arzun	SGV	CIV	MA	240	14:00	✓ PIV	On Ac.	240	
13-Dec-09	6:10	6059	chandramma	SGV	CIV	FH	125	14:00	✓ PIV	On Ac.	125	
13-Dec-09	6:11	6421	P Venkatesh	MAN	EAR	MH	150	14:00	✓ CA	Job Work	150	
13-Dec-09	6:12	6176	d denuvoda	BPD	CIV	MA	240	14:00	✓ PIV	On Ac.	240	
13-Dec-09	6:12	6180	d kumari	BPD	CIV	FH	125	14:00	✓ PIV	On Ac.	125	
13-Dec-09	6:13	6174	p gopi	BPD	CIV	HM	300	14:00	✓ PIV	On Ac.	300	
13-Dec-09	6:13	6179	p kavitha	BPD	CIV	FH	125	14:00	✓ PIV	On Ac.	125	
13-Dec-09	6:14	6694	B Bishal	BPD	CIV	MA	240	14:00	✓ PIV	On Ac.	240	
13-Dec-09	6:14	6695	T Laxmi	BPD	CIV	FH	125	14:00	✓ PIV	On Ac.	125	
13-Dec-09	9:30	6302	vinod	MUR	PAI	MA	220	14:00	✓ 333	On Ac.	220	
13-Dec-09	9:50	6655	Mahesh	MTF	PLU	MH	150	18:00	✓ 333	On Ac.	150	
13-Dec-09	9:51	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓ 333	On Ac.	200	
13-Dec-09	9:51	6729	SK Salim	MTF	PLU	MH	150	18:00	✓ 333	On Ac.	150	
13-Dec-09	9:52	6728	Sk amir	MTF	PLU	MH	150	18:00	✓ 333	On Ac.	150	
13-Dec-09	10:10	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓ 342	On Ac.	220	
13-Dec-09	10:10	6394	Suresh	JYR	PAI	MA	220	18:00	✓ 342	On Ac.	220	
13-Dec-09	10:11	6208	jyothiram	JYR	PAI	HM	250	18:00	✓ 342	On Ac.	250	

gub

Checked by: *John*
 Ass. Admin Manager
 NEW TARI MODI HOMES
 Certified by: *G. Harishankar*
 Project Manager/Engg.
 NEW TARI MODI HOMES

Tuesday, December 15, 2009
 By: *[Signature]*
 NEW TARI MODI HOMES
 Phase-III

CHECKED
 Admin Manager - Audit
 Date: *23/12/09* Sig: *[Signature]*

Total - 52

Dept: 06 Feb 03

SOB III - Detailed Attendance Report

From Date: 14-Dec-09 To Date: 14/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-09	6:00	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
14-Dec-09	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
14-Dec-09	6:01	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
14-Dec-09	6:01	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
14-Dec-09	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
14-Dec-09	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
14-Dec-09	9:01	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
14-Dec-09	9:01	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
14-Dec-09	9:02	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
14-Dec-09	9:02	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
14-Dec-09	9:04	6174	p gopi	BPD	CIV	HM	300	18:00	1	P IV	On Ac.	300
14-Dec-09	9:04	6179	p kavitha	BPD	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:05	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:05	6694	B Bishal	BPD	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:06	6180	d kumari	BPD	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:06	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:07	6052	prakash	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:07	6462	Jayamana	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:08	6059	chandramma	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:08	6050	arzun	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:09	6056	kaliya	SGV	CIV	MH	150	18:00	1	P IV	On Ac.	150
14-Dec-09	9:09	6058	basanthi	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:10	6055	p raju	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:10	6060	rena	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:11	6054	bimal	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:11	6057	sukanya	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:12	6048	s govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
14-Dec-09	9:12	6053	krihshna	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:13	6441	Kalyani	SMH	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:13	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:14	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	P IV	On Ac.	300
14-Dec-09	9:14	6392	Madhu	SMH	CIV	MA	240	18:00	1	P IV	On Ac.	240
14-Dec-09	9:15	6393	Saivani	SMH	CIV	FH	125	18:00	1	P IV	On Ac.	125
14-Dec-09	9:16	6719	Sailu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
14-Dec-09	9:16	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
14-Dec-09	9:17	6485	kishtu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
14-Dec-09	9:30	6480	BIMMA	MAN	EAR	MH	150	18:00	1	365	On Ac.	150
14-Dec-09	9:40	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
14-Dec-09	9:41	6302	vinod	MUR	PAI	MA	220	18:00	1	333	On Ac.	220
14-Dec-09	9:42	6148	thimor	VER	ELE	MA	225	18:00	1	312	On Ac.	225
14-Dec-09	9:42	6140	ngender	VER	ELE	MA	225	18:00	1	312	On Ac.	225
14-Dec-09	9:43	6145	raj kumar	VER	ELE	MA	225	18:00	1	312	On Ac.	225
14-Dec-09	9:50	6505	Jaganath Sama	MAR	WEI	MA	190	18:00	1	WSHP	On Ac.	190
14-Dec-09	9:50	6504	Purna Chander	MAR	WEI	MH	140	18:00	1	WSHP	On Ac.	140

Wb

CHECKED
 Date: 25/12/09
 Sig: [Signature]

Monday, December 14, 2009

Page 1 of 2

CHECKED
 Quality
 By: [Signature]
 14/12/09
 MEHTA & MODI HOMES
 Pharmacy

Asst. Admin Manager
 MEHTA & MODI HOMES

[Signature]
 Project Manager/Engg
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-09	9:51	6508	K Ashok	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
14-Dec-09	9:51	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
14-Dec-09	10:10	6133	rajesh	VEL	TIL	MA	300	18:00	✓	331	On Ac.	300
14-Dec-09	10:10	6134	pasha	VEL	TIL	MA	300	18:00	✓	331	On Ac.	300
14-Dec-09	10:11	6135	bhaskar	VEL	TIL	MA	300	18:00	✓	331	On Ac.	300
14-Dec-09	10:30	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	CA	On Ac.	200

②

Spk

MENTAL MODI HOMES

Certified by
G. Naraswaling
 Project Manager/Engr.
 MENTAL MODI HOMES

CHECKED
[Signature]
 Admin Officer - Audit
 Date.....*14/12/09*..... Sig.....

CHECKED
 Certified by
[Signature]
 Date.....*14/12/09*.....
 MENTAL MODI HOMES

Total - 64 Dec, 09 Tehorel-03

SOB III - Detailed Attendance Report

From Date: 15-Dec-09 To Date: 15/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-09	6:00	6583	Ramdev	MAN	EAR	FH	135	18:00	1.5	CA	Job Work	202.5
15-Dec-09	6:00	6315	Srinu	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
15-Dec-09	6:01	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
15-Dec-09	6:01	6081	manjula	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
15-Dec-09	6:02	6454	Lcelabati	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
15-Dec-09	6:02	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
15-Dec-09	6:03	6432	Kattalamma	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
15-Dec-09	6:03	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
15-Dec-09	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	PIV	On Ac.	300
15-Dec-09	9:00	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:01	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:01	6180	d kumari	BPD	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:02	6694	B Bishal	BPD	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:02	6179	p kavitha	BPD	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:03	6048	s govindh	SGV	CIV	HM	300	18:00	1	PIV	On Ac.	300
15-Dec-09	9:03	6054	bimal	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:04	6050	arzun	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:04	6053	krihshna	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:05	6056	kaliya	SGV	CIV	MH	150	18:00	1	PIV	On Ac.	150
15-Dec-09	9:05	6057	sukanya	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:06	6055	p raju	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:06	6060	rena	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:07	6059	chandramma	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:07	6058	basanthi	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:08	6052	prakash	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:09	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	PIV	On Ac.	300
15-Dec-09	9:09	6441	Kalyani	SMH	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:10	6393	Saivani	SMH	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:10	6392	Madhu	SMH	CIV	MA	240	18:00	1	PIV	On Ac.	240
15-Dec-09	9:11	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:12	6462	Jayamana	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
15-Dec-09	9:13	6508	K Ashok	YAD	PLU	MA	200	18:00	1	335	On Ac.	200
15-Dec-09	9:13	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	335	On Ac.	200
15-Dec-09	9:15	6145	raj kumar	VER	ELE	MA	225	18:00	1	312	On Ac.	225
15-Dec-09	9:15	6148	thimor	VER	ELE	MA	225	18:00	1	312	On Ac.	225
15-Dec-09	9:16	6140	ngender	VER	ELE	MA	225	18:00	1	312	On Ac.	225
15-Dec-09	9:17	6133	rajesh	VEL	TIL	MA	300	18:00	1	331	On Ac.	300
15-Dec-09	9:17	6134	pasha	VEL	TIL	MA	300	18:00	1	331	On Ac.	300
15-Dec-09	9:18	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
15-Dec-09	9:19	6246	boresh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
15-Dec-09	9:20	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
15-Dec-09	9:20	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
15-Dec-09	9:21	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
15-Dec-09	9:21	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125

48

CHECKED
Admin. Dept. Audit
Date: 15/12/09

Tuesday, December 15, 2009

Certified by:
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:
Project Manager/Exec.
MEHTA & MODI HOMES

By: [Signature]
MEHTA & MODI HOMES
15/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-09	9:22	6394	Suresh	JYR	PAI	MA	220	18:00	✓ 342		On Ac.	220
15-Dec-09	9:22	6208	lyothiram	JYR	PAI	HM	250	18:00	✓ 342		On Ac.	250
15-Dec-09	9:23	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓ 342		On Ac.	220
15-Dec-09	9:24	6480	BIMMA	MAN	EAR	MH	150	18:00	✓ 315		On Ac.	150
15-Dec-09	9:24	6316	Manyam	MAN	EAR	MH	150	18:00	✓ 315		On Ac.	150
15-Dec-09	9:25	6414	Dal Singh	MAN	EAR	MH	150	18:00	✓ 315		On Ac.	150
15-Dec-09	9:25	6738	chinnama	MAN	EAR	FH	135	18:00	✓ 315		On Ac.	135
15-Dec-09	9:26	6739	Jahngi	MAN	EAR	MH	150	18:00	✓ 315		On Ac.	150
15-Dec-09	9:26	6316	Manyam	MAN	EAR	MH	150	18:00	✓ 315		On Ac.	150
15-Dec-09	9:27	6737	Baganth	MAN	EAR	MH	150	18:00	✓ 315		On Ac.	150
15-Dec-09	9:27	6740	Venkatamma	MAN	EAR	FH	135	18:00	✓ 315		On Ac.	135
15-Dec-09	9:28	6476	sabadu	AKP	PLU	MA	200	18:00	✓ 348		On Ac.	200
15-Dec-09	9:29	6505	Jaganath Sama	MAR	WEL	MA	190	18:00	✓ WSHP		On Ac.	190
15-Dec-09	9:29	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓ WSHP		On Ac.	190
15-Dec-09	9:30	6182	d yoganand	DYC	CAR	MA	190	18:00	✓ WSHP		On Ac.	190
15-Dec-09	9:30	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓ WSHP		On Ac.	190
15-Dec-09	9:31	6681	Mallesh	TVS	CIV	MA	240	18:00	✓ 313		On Ac.	240

17

[Handwritten Signature]

Certified by:
Asst. Admin Manager
MENTA & MODI HOMES

Certified by
G. Haribhaskar
Project Manager/Engg.
MENTA & MODI HOMES

By *[Signature]*
15/12/09
MENTA & MODI HOMES
Phase-III

CHECKED
Admin Officer - Audit
Date *15/12/09* Sig *[Signature]*

Total 69 beds - 06 Jharkhand

SOB III - Detailed Attendance Report

From Date: 16-Dec-09 To Date: 16/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-09	6:00	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
16-Dec-09	6:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
16-Dec-09	9:00	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Dec-09	9:00	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
16-Dec-09	9:01	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Dec-09	9:03	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	PIV	On Ac.	300
16-Dec-09	9:03	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:04	6392	Madhu	SMH	CIV	MA	240	18:00	1	PIV	On Ac.	240
16-Dec-09	9:04	6441	Kalyani	SMH	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:05	6393	Saivani	SMH	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:06	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:06	6174	p gopi	BPD	CIV	HM	300	18:00	1	PIV	On Ac.	300
16-Dec-09	9:07	6180	d kumari	BPD	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:08	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	PIV	On Ac.	240
16-Dec-09	9:09	6246	boresh	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
16-Dec-09	9:09	6256	veramma	MRT	CIV	FH	125	18:00	1	301	On Ac.	125
16-Dec-09	9:10	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
16-Dec-09	9:10	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
16-Dec-09	9:11	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
16-Dec-09	9:12	6048	s govindh	SGV	CIV	HM	300	18:00	1	PIV	On Ac.	300
16-Dec-09	9:12	6054	bimal	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
16-Dec-09	9:13	6058	basanthi	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:13	6052	prakash	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
16-Dec-09	9:14	6059	chandramma	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:14	6060	rena	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:15	6057	sukanya	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
16-Dec-09	9:15	6055	p raju	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
16-Dec-09	9:16	6056	kaliya	SGV	CIV	MH	150	18:00	1	PIV	On Ac.	150
16-Dec-09	9:16	6050	arzun	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
16-Dec-09	9:17	6053	krihshna	SGV	CIV	MA	240	18:00	1	333	Job Work	240
16-Dec-09	9:17	6462	Jayamana	SGV	CIV	FH	125	18:00	1	333	Job Work	125
16-Dec-09	9:18	6739	Jahngi	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
16-Dec-09	9:18	6431	chinnamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
16-Dec-09	9:19	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	315	On Ac.	135
16-Dec-09	9:19	6720	Aruna	MAN	EAR	FH	135	18:00	1	315	On Ac.	135
16-Dec-09	9:20	6583	Ramdev	MAN	EAR	FH	135	18:00	1	315	On Ac.	135
16-Dec-09	9:20	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	315	On Ac.	150
16-Dec-09	9:21	6456	Kausalya	MAN	EAR	FH	135	18:00	1	315	On Ac.	135
16-Dec-09	9:22	6455	Balu	MAN	EAR	MH	150	18:00	1	315	On Ac.	150
16-Dec-09	9:23	6476	sabadu	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
16-Dec-09	9:24	6182	d yoganand	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
16-Dec-09	9:24	6272	n dasaratha	DYC	CAR	Admin	190	18:00	1	WSHP	On Ac.	190
16-Dec-09	9:25	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
16-Dec-09	9:26	6302	vinod	MUR	PAI	MA	220	18:00	1	333	On Ac.	220

MT

CHECKED
Admin - Audit
 Date: 16/12/09

Wednesday, December 16, 2009

CHECKED
 16/12/09
 MODI HOMES
 APE - III

Certified by: <i>A-O</i> Asst. Admin Manager MODI & MODI HOMES	Certified by: <i>G. Prasad</i> Project Manager/Engg. MODI & MODI HOMES
---	---

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-09	9:27	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓ CA		On Ac.	200
16-Dec-09	9:27	6655	Mahesh	MTF	PLU	MH	150	18:00	✓ CA		On Ac.	150
16-Dec-09	9:28	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓ 312		On Ac.	300
16-Dec-09	9:28	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	✓ 312		On Ac.	125
16-Dec-09	9:29	6134	pasha	VEL	TIL	MA	300	18:00	✓ 331		On Ac.	300
16-Dec-09	9:29	6133	rajesh	VEL	TIL	MA	300	18:00	✓ 331		On Ac.	300
16-Dec-09	9:30	6135	bhaskar	VEL	TIL	MA	300	18:00	✓ 331		On Ac.	300
16-Dec-09	9:50	6136	naidu	VEL	TIL	MH	175	18:00	✓ 331		On Ac.	175
16-Dec-09	9:50	6137	naresh	VEL	TIL	MH	175	18:00	✓ 331		On Ac.	175
16-Dec-09	9:51	6138	saraswathi	VEL	TIL	FH	130	18:00	✓ 331		On Ac.	130
16-Dec-09	9:52	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓ WSHP		On Ac.	190
16-Dec-09	9:52	6504	Purna Chander	MAR	WEL	MH	140	18:00	✓ WSHP		On Ac.	140
16-Dec-09	9:53	6508	K Ashok	YAD	PLU	MA	200	18:00	✓ 301		On Ac.	200
16-Dec-09	9:53	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓ 301		On Ac.	200
16-Dec-09	9:54	6394	Suresh	JYR	PAI	MA	220	18:00	✓ 342		On Ac.	220
16-Dec-09	9:54	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓ 342		On Ac.	220
16-Dec-09	9:55	6208	jyothiram	JYR	PAI	HM	250	18:00	✓ 342		On Ac.	250
16-Dec-09	9:56	6216	mallesh	MAL	CEN	HM	300	18:00	✓ 305		On Ac.	300
16-Dec-09	9:56	6217	ram	MAL	CEN	MA	180	18:00	✓ 305		On Ac.	180
16-Dec-09	9:57	6218	bhargav	MAL	CEN	MA	180	18:00	✓ 305		On Ac.	180

20

ghw

Certified by:
 1-11/12
 18/12
 Asst. Admin. Officer
 MENTA & MODI HOMES

Certified by
 G. Sai Sivalingam
 Project Manager/Engr.
 MENTA & MODI HOMES

CHECKED
 Admin. Officer - Audit
 Date: 16/12/09

CHECKED
 16/12/09
 MENTA & MODI HOMES
 PHASE - III

Total - 72

beats - 3

SOB III - Detailed Attendance Report

From Date: 17-Dec-09 To Date: 17/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Dec-09	6:00	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
17-Dec-09	6:00	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
17-Dec-09	6:01	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
17-Dec-09	6:01	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
17-Dec-09	9:00	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
17-Dec-09	9:00	6431	chinamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Dec-09	9:01	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Dec-09	9:03	6054	bimal	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
17-Dec-09	9:03	6053	krihshna	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
17-Dec-09	9:04	6052	prakash	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
17-Dec-09	9:04	6055	p raju	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
17-Dec-09	9:05	6059	chandramma	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
17-Dec-09	9:05	6058	basanthi	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
17-Dec-09	9:06	6060	rena	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
17-Dec-09	9:06	6057	sukanya	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
17-Dec-09	9:07	6050	arzun	SGV	CIV	MA	240	18:00	1	333	On Ac.	240
17-Dec-09	9:07	6056	kaliya	SGV	CIV	MH	150	18:00	1	333	On Ac.	150
17-Dec-09	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
17-Dec-09	9:08	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
17-Dec-09	9:09	6180	d kumari	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
17-Dec-09	9:09	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
17-Dec-09	9:10	6174	p gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
17-Dec-09	9:10	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
17-Dec-09	9:11	6179	p kavitha	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
17-Dec-09	9:12	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
17-Dec-09	9:12	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
17-Dec-09	9:13	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	P IV	On Ac.	125
17-Dec-09	9:13	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	P IV	On Ac.	300
17-Dec-09	9:14	6392	Madhu	SMH	CIV	MA	240	18:00	1	P IV	On Ac.	240
17-Dec-09	9:14	6441	Kalyani	SMH	CIV	FH	125	18:00	1	P IV	On Ac.	125
17-Dec-09	9:15	6393	Saivani	SMH	CIV	FH	125	18:00	1	P IV	On Ac.	125
17-Dec-09	9:16	6244	govind	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
17-Dec-09	9:16	6246	boresh	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
17-Dec-09	9:17	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
17-Dec-09	9:17	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
17-Dec-09	9:18	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
17-Dec-09	9:18	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
17-Dec-09	9:19	6698	Vishwanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
17-Dec-09	9:20	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
17-Dec-09	9:21	6105	ganesh	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
17-Dec-09	9:21	6476	sabadu	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
17-Dec-09	9:22	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	348	On Ac.	150
17-Dec-09	9:23	6508	K Ashok	YAD	PLU	MA	200	18:00	1	301	On Ac.	200
17-Dec-09	9:23	6509	K Veeva	YAD	PLU	MA	200	18:00	1	301	On Ac.	200

(Handwritten initials)

CHECKED
 Date: 17/12/09
 Project Manager/Engg.
 MENTAR WODI HOMES

Thursday, December 17, 2009

Asst. Admin. Manager
 Project Manager/Engg.
 MENTAR WODI HOMES

Quantity
 Date 17/12/09
 MENTAR WODI HOMES
 PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Dec-09	9:24	6302	vinod	MUR	PAI	MA	220	18:00		336	On Ac.	220
17-Dec-09	9:24	6600	Raheem	MUR	PAI	MH	150	18:00		336	On Ac.	150
17-Dec-09	9:25	6145	raj kumar	VER	ELE	MA	225	18:00		301	On Ac.	225
17-Dec-09	9:26	6409	Jyothi	MAN	EAR	FH	135	18:00		P IV	On Ac.	135
17-Dec-09	9:26	6740	Venkatamma	MAN	EAR	FH	135	18:00		P IV	On Ac.	135
17-Dec-09	9:27	6739	Jahngi	MAN	EAR	MH	150	18:00		P IV	On Ac.	150
17-Dec-09	9:27	6720	Aruna	MAN	EAR	FH	135	18:00		P IV	On Ac.	135
17-Dec-09	9:28	6485	kishtu	MAN	EAR	MH	150	18:00		P IV	On Ac.	150
17-Dec-09	9:28	6484	Kanthi	MAN	EAR	FH	135	18:00		P IV	On Ac.	135
17-Dec-09	9:29	6460	Ramu	POC	ELE	MH	160	18:00		336	On Ac.	160
17-Dec-09	9:30	6229	uttaiah	CHA	CEN	HM	300	18:00		308	On Ac.	300
17-Dec-09	9:30	6230	ram	CHA	CEN	MA	180	18:00		308	On Ac.	180
17-Dec-09	9:31	6231	shiva	CHA	CEN	MA	180	18:00		308	On Ac.	180
17-Dec-09	9:31	6232	bhumesh	CHA	CEN	MA	180	18:00		308	On Ac.	180
17-Dec-09	9:32	6233	md arif	CHA	CEN	MA	180	18:00		308	On Ac.	180
17-Dec-09	9:32	6234	md maqbhool	CHA	CEN	MH	130	18:00		308	On Ac.	130
17-Dec-09	9:33	6628	Shiva	POC	ELE	MA	225	18:00		336	On Ac.	225
17-Dec-09	9:34	6133	rajesh	VEL	TIL	MA	300	18:00		333	On Ac.	300
17-Dec-09	9:34	6134	pasha	VEL	TIL	MA	300	18:00		333	On Ac.	300
17-Dec-09	9:35	6135	bhaskar	VEL	TIL	MA	300	18:00		333	On Ac.	300
17-Dec-09	9:35	6136	naidu	VEL	TIL	MH	175	18:00		331	On Ac.	175
17-Dec-09	9:36	6137	naresh	VEL	TIL	MH	175	18:00		331	On Ac.	175
17-Dec-09	9:36	6138	saraswathi	VEL	TIL	FH	130	18:00		331	On Ac.	130
17-Dec-09	9:37	6142	nagaraj	VER	ELE	MA	225	18:00		333	On Ac.	225
17-Dec-09	9:38	6686	Chinna Kanak	TVS	CIV	FH	125	18:00		313	On Ac.	125
17-Dec-09	9:38	6650	T Venkatesh	TVS	CIV	HM	300	18:00		312	On Ac.	300

Checked by: *[Signature]*
 Asst. Admin Manager
 MOUNTA & SUDHANOMES

Checked by: *[Signature]*
 Project Manager/Engg.
 MOUNTA & SUDHANOMES

CHECKED
 Admin. Officer - Audit
 Date: *28/12/09* Sig: *[Signature]*

[Signature]
 MOUNTA & SUDHANOMES
 17/12/09

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail re		Sum	9
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
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' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B Pochaiah (Electrician) (2 detail r		Sum	2
Contractor Name	Biro parida (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	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	19
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	37
Summary for 'Contractor Name' = Biro parida (Civil) (23 detail recor		Sum	39
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	11
Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail r		Sum	11
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		

77
 89.5
 36
 52
 65
 72
 1186.4

CHECKED
 Admin Officer - Audit
 Date: 27/12/09 Sig: [Signature]

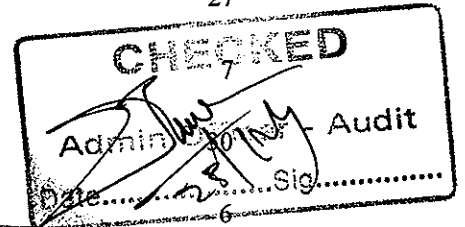
Thursday, December 17, 2009

[Handwritten Signature]

J.M.H.
 18/12

Page 1 of 5
 Certified by
 G. Prashanth
 Project Manager/Engr.

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (4 det		Sum	10
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = D Yadgiri (Plumber) (5 detail recor		Sum	10
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	43.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	17
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	31
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	55
Summary for 'Contractor Name' = G.Manyam (Earth work) (33 detail		Sum	115.5
Contractor Name	Govindha sahu(Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	27
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	



Thursday, December 17, 2009

Page 2 of 5

ghu

J-116
14-0 *18/12*

G. Harishankar

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	70
Summary for 'Contractor Name' = Govindha sahu(Civil) (35 detail rec	Sum	80
Contractor Name	J.Murali Dhar (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	7
Summary for 'Contractor Name' = J.Murali Dhar (Painter) (7 detail re	Sum	7
Contractor Name	Jyothiram (Painter)	
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 (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	15
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail reco	Sum	15
Contractor Name	Mark Narsimha Goud (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	10
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (8	Sum	10
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	11
Summary for 'Contractor Name' = Mustafa (Plumber) (9 detail record	Sum	11
Contractor Name	P Veeresh (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	12
Summary for 'Contractor Name' = P Veeresh (Electrician) (4 detail re	Sum	12
Contractor Name	S.Mohan (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3

CHECKED

Admin. Officer - Audit

Date: 23/12/09

Signature: *[Signature]*

Thursday, December 17, 2009

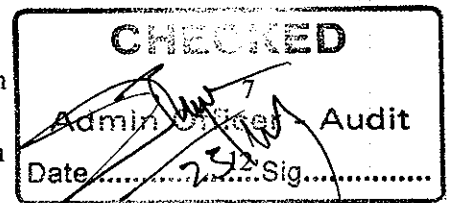
Page 3 of 5

[Handwritten Signature]

[Handwritten Signature]
18/12

[Handwritten Signature]

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = S.Mohan (Civil) (21 detail records)		Sum	35
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (2 detail records)		Sum	3
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	15
Summary for 'Contractor Name' = T Mallesh (Centring) (6 detail records)		Sum	15
Contractor Name	T. Venkatesh(civil)		
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 (3 detail records)		Sum	3
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' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = T. Venkatesh(civil) (7 detail records)		Sum	7
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5



Thursday, December 17, 2009

[Handwritten Signature]

JMK
AO 18/12

Page 4 of 5
G. Das's Rao

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	24
Summary for 'Contractor Name' = T.Murthy (Civil) (12 detail records)	Sum	24
Contractor Name	Veluchamy (Tiles)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	21
Summary for 'Contractor Name' = Veluchamy (Tiles) (10 detail recor	Sum	21
Grand Total		436.5

CPA

CHECKED

[Signature]
Admin. Officer Audit

Date.....*2/1/12*.....Sig.....

T.M.M
14-0 18/12

G. Das'...

Total - 77

dept - 07

Jawale 14

SOB III - Detailed Attendance Report

From Date: 11-Dec-09 To Date: 11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-09	6:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
11-Dec-09	6:00	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
11-Dec-09	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11-Dec-09	9:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11-Dec-09	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11-Dec-09	9:02	6229	uttaiah	CHA	CEN	HM	300	18:00	1	308	On Ac.	300
11-Dec-09	9:02	6230	ram	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
11-Dec-09	9:03	6232	bhumesh	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
11-Dec-09	9:03	6231	shiva	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
11-Dec-09	9:04	6233	md arif	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
11-Dec-09	9:05	6179	p kavitha	BPD	CIV	FH	125	18:00	1	320	Job Work	125
11-Dec-09	9:05	6694	B Bishal	BPD	CIV	MA	240	18:00	1	320	Job Work	240
11-Dec-09	9:06	6180	d kumari	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
11-Dec-09	9:06	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
11-Dec-09	9:07	6174	p gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
11-Dec-09	9:07	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
11-Dec-09	9:08	6393	Saivani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
11-Dec-09	9:08	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
11-Dec-09	9:09	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
11-Dec-09	9:09	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
11-Dec-09	9:10	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Job Work	300
11-Dec-09	9:11	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
11-Dec-09	9:11	6698	Vishwanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
11-Dec-09	9:12	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
11-Dec-09	9:12	6697	Sudhakar	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
11-Dec-09	9:13	6476	sabadu	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
11-Dec-09	9:13	6104	venkatesh	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
11-Dec-09	9:14	6054	bimal	SGV	CIV	MA	240	18:00	1	CA	Job Work	240
11-Dec-09	9:14	6059	chandramma	SGV	CIV	FH	125	18:00	1	CA	Job Work	125
11-Dec-09	9:15	6462	Jayamana	SGV	CIV	FH	125	18:00	1	333	Job Work	125
11-Dec-09	9:15	6053	krihshna	SGV	CIV	MA	240	18:00	1	333	Job Work	240
11-Dec-09	9:16	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
11-Dec-09	9:16	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
11-Dec-09	9:17	6060	rena	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
11-Dec-09	9:17	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
11-Dec-09	9:18	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
11-Dec-09	9:18	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
11-Dec-09	9:19	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
11-Dec-09	9:19	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
11-Dec-09	9:20	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
11-Dec-09	9:21	6684	Suresh	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
11-Dec-09	9:22	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
11-Dec-09	9:23	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
11-Dec-09	9:24	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	CA	Job Work	150

Handwritten initials 'WHT' in a circle.

Tuesday, December-15, 2009

Handwritten signatures and names: 'Eha', 'Mohan'.

checked by

Page 1 of 2

ASS. ADMN. INCHARGE CHECKED BY: PABU MARGAS / ENCL. MEHTA & MODI HOMES

Stamp: 'CHECKED BY: PABU MARGAS / ENCL. MEHTA & MODI HOMES'. Includes 'Admn. Audit' and 'Date: 23/12/09'.

Stamp: 'MEHTA & MODI HOMES Phase-III'. Includes 'Quality' and 'By: [Signature]'.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-09	9:24	6421	P Venkatesh	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
11-Dec-09	9:25	6485	kishtu	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
11-Dec-09	9:26	6410	Narayana	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:26	6721	Nagamani	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:27	6720	Aruna	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:27	6583	Ramdev	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:28	6740	Venkatamma	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:29	6719	Sailu	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:29	6102	thirupathamm	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:30	6316	Manyam	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:30	6738	chinnama	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:31	6737	Baganth	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:31	6315	Srinu	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:32	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:33	6431	chinnamma	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:33	6101	bhandyanna	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:34	6087	chinna	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:34	6409	Jyothi	MAN	EAR	FH	135	18:00	✓	311	On Ac.	135
11-Dec-09	9:35	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	311	On Ac.	150
11-Dec-09	9:36	6148	thimor	VER	ELE	MA	225	18:00	✓	318	On Ac.	225
11-Dec-09	9:36	6140	ngender	VER	ELE	MA	225	18:00	✓	318	On Ac.	225
11-Dec-09	9:37	6145	raj kumar	VER	ELE	MA	225	18:00	✓	318	On Ac.	225
11-Dec-09	9:37	6139	durga prasad	VER	ELE	MA	225	18:00	✓	318	On Ac.	225
11-Dec-09	9:38	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
11-Dec-09	9:38	6391	Bramachary	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
11-Dec-09	9:39	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
11-Dec-09	9:40	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
11-Dec-09	9:40	6504	Purna Chander	MAR	WEL	MH	140	18:00	✓	WSHP	On Ac.	140
11-Dec-09	9:41	6302	vinod	MUR	PAI	MA	220	18:00	✓	336	On Ac.	220
11-Dec-09	10:30	6394	Suresh	JYR	PAI	MA	220	18:00	✓	341	On Ac.	220
11-Dec-09	10:30	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	341	On Ac.	220
11-Dec-09	10:30	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	341	On Ac.	250

32

[Handwritten Signature]

[Handwritten Signature]
 Asst. Admin Manager
 MEHTA & MODI HOMES

[Handwritten Signature]
 Project Manager/Engg
 MEHTA & MODI HOMES

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

CHECKED
 Quality Quantity
[Signature] 15/12/09
 MEHTA Tuesday, December 15, 2009
 Phase-III

SOB III - Hire Charges Detailed Report From: 11/12 To: 17/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2126	11-Dec-09	G.Sneha Latha	JCB	AP 21 V 3872	9:30	16:30	Road leveling	7	650-Per hr	4550
2127	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	9:59	10:08	Debris	1	160-per trip	160
2128	11-Dec-09	G.Sneha Latha	Dewatering pump		10:00	17:00	water lifting	1	400-Per day	400
2129	11-Dec-09	Uthaiiah	Tractor	AP 21 U 6822	10:18	10:27	Debris	1	160-per trip	160
2130	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	10:44	11:13	6" Solid bricks	1	160-per trip	160
2131	11-Dec-09	G.Sneha Latha	Dewatering pump		11:00	15:30	water lifting	0.5	400-per day	200
2132	11-Dec-09	Uthaiiah	Tractor	AP 21 U 6822	11:21	11:52	6" Solid bricks	1	160-per trip	160
2133	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	11:45	12:00	6" Solid bricks	1	160-per trip	160
2134	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	14:46	15:02	4" Hollow bricks	1	248	248
2135	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	15:17	15:26	Broken bricks	1	160-per trip	160
2136	11-Dec-09	T.Durgaiiah	Tractor	AP 21 U 6822	15:37	15:48	Broken bricks	1	160-per trip	160
2137	11-Dec-09	Uthaiiah	Tractor	AP 21 V 3872	15:44	15:48	Broken bricks	1	160-per trip	160
2138	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	16:07	16:15	Broken bricks	1	160-per trip	160
2139	11-Dec-09	T.Durgaiiah	Tractor	AP 21 U 6822	16:08	16:19	Broken bricks	1	160-per trip	160
2140	11-Dec-09	Uthaiiah	Tractor	AP 21 V 3872	16:44	17:01	6" Solid bricks	1	160-per trip	160
2141	11-Dec-09	T.Durgaiiah	Tractor	AP 21 U 6822	16:45	17:10	6" Solid bricks	1	160-per trip	160
2142	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	17:35	17:52	6" Solid bricks	1	160-per trip	160
2143	11-Dec-09	G.Sneha Latha	JCB	AP 21 V 3872	9:30	17:00	Band leveling	2.5	650-Per hr	1625
2144	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	9:30	9:45	6" Solid bricks	1	160-per trip	160
2145	11-Dec-09	G.Sneha Latha	Dewatering pump		10:00	17:30	Water lifting	1	400-Per Day	400
2146	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	10:07	10:16	Stone dust	1	160-per trip	160
2147	11-Dec-09	Uthaiiah	Tractor	AP 21 U 6822	10:29	10:32	Fine sand	1	160-per trip	160
2148	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	10:54	11:02	Broken-bricks	1	160-per trip	160
2149	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	11:21	11:28	Broken-bricks	1	160-per trip	160
2150	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	11:48	11:54	Broken-bricks	1	160-per trip	160
2151	11-Dec-09	G.Sneha Latha	Dewatering pump		12:00	16:50	water lifting	0.5	400-Per Day	200
2152	11-Dec-09	Uthaiiah	Tractor	AP 21 U 6822	12:14	12:18	Broken-bricks	1	160-per trip	160
2153	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	12:14	12:18	Broken-bricks	1	160-per trip	160
2154	11-Dec-09	Uthaiiah	Tractor	AP 21 U 6822	12:43	12:53	Broken-bricks	1	160-per trip	160
2155	11-Dec-09	T.Durgaiiah	Tractor	AP 21 V 3872	12:50	13:01	Broken bricks	1	160-per trip	160

Friday, December 18, 2009
 12/18/09
 MEHTA & MODI HOMES

Certified by:
 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by:
 Project Manager/Engg
 MEHTA & MODI HOMES

CHEKED
 Admin: [Signature]
 Date: 2/3/10
 Audit: [Signature]

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2186	12-Dec-09	Uktaiah	Tractor	AP 21 U 6822	15:05	15:13	Stone dust	1	160 per trip	160
2187	12-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	15:12	15:30	6" solid bricks	185	1.1 Per Pes	203.5
2158	12-Dec-09	Uktaiah	Tractor	AP 21 U 6822	15:38	15:50	Broken bricks	1	160 per trip	160
2159	12-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	15:57	16:23	6" solid bricks	190	1.1 Per Pes	209
2160	12-Dec-09	Uktaiah	Tractor	AP 21 U 6822	16:29	16:45	Broken bricks	1	160 per trip	160
2161	12-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	16:51	17:01	Broken bricks	1	160 per trip	160
2162	12-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	17:12	17:21	PCC Cement	0.5	160 per trip	80
2163	13-Dec-09	G-Sneha Latha	Tractor	AP 21 V 3872	9:30	13:00	Mud leveling	3.5	650 Per hr	2275
2164	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	9:45	9:55	Broken bricks	1	160 per trip	160
2165	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:14	10:30	Broken bricks	1	160 per trip	160
2166	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:53	11:02	Broken bricks	1	160 per trip	160
2167	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	11:32	11:45	Stone dust	0.5	160 per trip	80
2168	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	11:55	12:05	ppc cement	0.5	160 per trip	80
2469	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	12:24	12:32	Stone dust	0.5	160 per trip	80
2170	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	12:53	13:04	Broken bricks	1	160 per trip	160
2171	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	13:31	13:54	Broken bricks	1	160 per trip	160
2172	13-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	14:16	14:26	6" solid bricks	185	1.1 Per Pes	203.5
2173	14-Dec-09	G-Sneha Latha	Tractor	AP 21 V 3872	9:30	13:00	Mud leveling	3.5	650 Per Pes	2275
2174	14-Dec-09	G-Sneha Latha	Tractor	AP 21 V 3872	10:07	10:11	Coarse sand	1	160 per trip	160
2175	14-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:16	10:26	Stone dust	1	160 per trip	160
2176	14-Dec-09	G-Sneha Latha	Tractor	AP 28 F 244	10:45	10:50	20mm metal	1	160 per trip	160
2177	14-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:53	11:09	Broken bricks	1	160 per trip	160
2178	14-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	11:46	11:58	Broken bricks	1	160 per trip	160
2179	14-Dec-09	Uktaiah	Tractor	AP 21 U 6822	11:52	11:59	Coarse sand	1	160 per trip	160
2180	14-Dec-09	G-Sneha Latha	Tractor	AP 21 U 6822	11:56	12:13	ppc cement	1	160 per trip	160
2181	14-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	12:30	12:39	Broken bricks	1	160 per trip	160
2182	14-Dec-09	Uktaiah	Tractor	AP 21 U 6822	12:36	14:46	Broken bricks	1	160 per trip	160
2183	14-Dec-09	G-Sneha Latha	Tractor	AP 28 F 244	12:53	13:04	Stone dust	1	160 per trip	160
2184	14-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	13:10	13:21	Broken bricks	1	160 per trip	160
2185	14-Dec-09	G-Sneha Latha	Tractor	AP 21 V 3872	14:00	18:00	Mud leveling	4	650 Per hr	2600
2186	14-Dec-09	Uktaiah	Tractor	AP 21 U 6822	14:47	14:58	Stone dust	1	160 per trip	160
2187	14-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	14:56	15:00	Coarse sand	1	160 per trip	160

Friday, December 18, 2009

18/12/09
 MERTTA & MODI HOMES

Certified by:
 Asst. Admin Manager
 MERTTA & MODI HOMES

Certified by:
 Project Manager/Engg
 MERTTA & MODI HOMES

CHIEF ACCOUNTANT
 Page 2 of 3
 Admin Audit
 Date: 18/12/09
 Sig: [Signature]

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2188	14-Dec-09	G-Sneha Latha	Tractor	AP 28 F 244	15:10	15:21	Slope dust	1	160 per trip	160
2189	14-Dec-09	G-Sneha Latha	Tractor	AP 28 F 244	16:26	16:38	Broken bricks	1	160 per trip	160
2190	14-Dec-09	G-Sneha Latha	Tractor	AP 28 F 244	17:04	17:15	Gravite	1	160 per trip	160
2191	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	9:21	9:41	Gravite	1	160 per trip	160
2192	15-Dec-09	Reghu	Blade Tractor	AP 24 N 044	10:00	13:00	Mud leveling	3	275 Per hr	825
2193	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:12	10:17	Robo-sand	1	160 per trip	160
2194	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:43	10:51	Gravite	1	160 per trip	160
2195	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	11:15	11:26	Broken bricks	1	160 per trip	160
2196	15-Dec-09	Utaiiah	Tractor	AP 21 U 6822	11:31	12:13	Debris	1	160 per trip	160
2197	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	11:59	12:10	Coarse Sand	1	160 per trip	160
2198	15-Dec-09	Utaiiah	Tractor	AP 21 U 6822	12:48	12:56	Stone-dust	1	160 per trip	160
2199	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	12:58	13:04	Broken bricks	1	160 per trip	160
2200	15-Dec-09	Utaiiah	Tractor	AP 21 U 6822	13:48	14:04	Baby chips	1	160 per trip	160
2201	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	13:54	14:06	Broken bricks	1	160 per trip	160
2202	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	15:22	15:34	Broken bricks	1	160 per trip	160
2203	15-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	16:24	16:34	Debris	1	160 per trip	160
2204	16-Dec-09	Utaiiah	Tractor	AP 21 U 6822	10:10	10:24	ppc Cement	1	160 per trip	160
2205	16-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:38	10:48	Stone-dust	1	160 per trip	160
2206	16-Dec-09	Utaiiah	Tractor	AP 21 U 6822	11:07	11:23	Baby chips	1	160 per trip	160
2207	16-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	11:41	11:58	debris	1	160 per trip	160
2208	16-Dec-09	Utaiiah	Tractor	AP 21 U 6822	12:25	12:44	40mm Metal	1	160 per trip	160
2209	16-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	12:53	13:04	Broken bricks	1	160 per trip	160
2210	17-Dec-09	Utaiiah	Tractor	AP 21 U 6822	9:58	10:06	Broken bricks	1	160 per trip	160
2211	17-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	9:58	10:19	6" Solid bricks	290	1 Per Pcs	220
2212	17-Dec-09	Utaiiah	Tractor	AP 21 U 6822	10:22	10:37	Broken bricks	1	160 per trip	160
2213	17-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	10:21	10:46	ppc cement	0.5	160 per trip	80
2214	17-Dec-09	Utaiiah	Tractor	AP 21 U 6822	11:08	11:16	Stone dust	1	160 per trip	160
2215	17-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	11:32	11:40	Stone dust	1	160 per trip	160
2216	17-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	12:33	12:49	Debris	1	160 per trip	160
2217	17-Dec-09	Utaiiah	Tractor	AP 21 U 6822	12:39	12:57	Debris	1	160 per trip	160
2218	17-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	13:40	12:57	Debris	1	160 per trip	160
2219	17-Dec-09	T-Durgaiiah	Tractor	AP 21 V 3872	15:25	15:53	Debris	1	160 per trip	160

Friday, December 18, 2009

441 HOMES

APPROVED BY: *[Signature]*
 And Mr. P. Prasad
 MENTHA & MODI HOMES

APPROVED BY: *[Signature]*
 Project Manager/Engg
 MENTHA & MODI HOMES

APPROVED BY: *[Signature]*
 Admin. *[Signature]*
 Date: 12/25/09
 Sig: *[Signature]*
 Page 3 of 3
 Audit

SOB III - Cement Register Report

From: 11/12

To: 17/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1407	11-Dec-09	9:50	Shabad Stones	PPC	Totlot	1	Security
1408	11-Dec-09	10:10	Plumbing	PPC	365	1	Security
1409	11-Dec-09	10:30	Plastering	PPC	365	4	Security
1410	11-Dec-09	12:20	Brick Work	PPC	315	2	Security
1411	11-Dec-09	12:05	Shabad Stones	PPC	CA	2	Security
1412	11-Dec-09	14:30	Brick Work	PPC	351	5	Security
1413	11-Dec-09	14:40	Phase VII	PPC	phase VII	15	Security
1414	12-Dec-09	9:05	Tiles Work	PPC	331	4	Security
1415	12-Dec-09	10:50	Phase VII	PPC	phase VII	15	Security
1416	12-Dec-09	15:40	Tiles Work	PPC	331	1	Security
1417	12-Dec-09	17:10	CRS Work	PPC	Part IV	15	Security
1418	13-Dec-09	11:30	CRS Work	PPC	Part IV	15	Security
1419	14-Dec-09	9:20	Phase II	PPC	Phase II	2	Security
1420	14-Dec-09	9:50	Staircase	PPC	305	10	Security
1421	14-Dec-09	10:15	CRS Work	PPC	Part IV	20	Security
1422	14-Dec-09	11:10	Water Proofing	PPC	318	20	Security
1423	14-Dec-09	11:20	Phase VII	PPC	phase VII	10	Security
1424	14-Dec-09	11:35	Tiles Work	PPC	331	3	Security
1425	15-Dec-09	9:15	Tiles Work	PPC	331	2	Security
1426	15-Dec-09	9:20	Brick Work	PPC	351	5	Security
1427	15-Dec-09	9:35	Staircase	PPC	305	6	Security
1428	15-Dec-09	10:35	Water Proofing	PPC	318	5	Security
1429	15-Dec-09	10:40	Tiles Work	PPC	331	1	Security
1430	15-Dec-09	10:45	Water Proofing	PPC	365	5	Security
1431	15-Dec-09	12:30	Marble Work	PPC	333	3	Security
1432	15-Dec-09	18:50	Received	PPC	Phase III	-200	Security
1433	16-Dec-09	9:30	Plastering	PPC	303	6	Security
1434	16-Dec-09	9:35	CRS Work	PPC	Part IV	6	Security
1435	16-Dec-09	9:40	CRS Work	PPC	Part IV	8	Security
1436	16-Dec-09	9:50	CRS Work	PPC	Part IV	6	Security
1437	16-Dec-09	11:10	Water Proofing	PPC	340	12	Security
1438	17-Dec-09	10:05	Plastering	PPC	365	4	Security
1439	17-Dec-09	10:20	CRS Work	PPC	Part IV	15	Security
1440	17-Dec-09	10:30	Tiles Work	PPC	333	6	Security
1441	17-Dec-09	14:30	Brick Work	PPC	303	6	Security
1442	17-Dec-09	15:10	marking Work	PPC	304	1	Security

[Handwritten signature]

Certified by:
 Asst. Site Manager
 MENTAL & BODY HOMES

Certified by:
[Handwritten signature]
 Project Manager
 MENTAL & BODY HOMES
 Page 1 of 109

Friday, December 18, 2009
 18/12/09

CHECKED
 Admin
 Date: 28/12/09
 Audit
 Sig

SOB III - Cement Register Balance Repo Date: 17/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0 ✓

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0 ✓

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (347 detail records)

Sum 0 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (938 detail records)

Sum -130 ✓

Grand Total -130

CHECKED
[Signature]
Admin Officer - Audit
Date: 23/12/09 Sig:

[Handwritten initials]

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

Certified by
[Signature]
Project Manager/Eng.
MENTA & MODI HOMES

18/12/09
MENTA & MODI HOMES

SOB III - Building Material Rates Report

Supplier Name Robo Silicon Pvt.Ltd

Material Type	Rate
Robo sand	442

Supplier Name Veerabhadra swami

Material Type	Rate
Stone Dust in cft	11.44

CHECKED
Admin. Officer - Audit
Date: 23/12/09 Sig: [Signature]

[Handwritten Signature]

18/12/09
[Handwritten Signature]
[Stamp]

[Handwritten Signature]
Project Manager
MEPCAS

SOB III - Building Material Inward Detailed Report

From: 11/12

To: 17/12

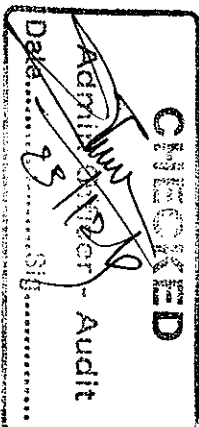
Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
263	13-Dec-09	4:53	Veeraphadra swarni	Stone-Dust in ch	400	AP 13 Y-0944	Party	Security	4576
264	15-Dec-09	11:56	Robo-Silicon Pvt Ltd	Robo-sand	19.36	AP-29 TA 5229	Party	security	8557.12
265	17-Dec-09	16:07	Veerabhadrā swarni	Stone-Dust in ch	400	AP 16-TX 2160	Party	security	4576

[Handwritten signature]

18/12/09

[Handwritten signature]
A.M. 18/12/09

[Handwritten signature]
C. Has...
18/12/09



SOB III - Outward Report From: 11/12 To: 17/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
490	11-Dec-09	11:20	MFH	2	Black wire	3/20	2	Bundles	11360	AP 29 F 8278	Nikas	Dinesh
490	11-Dec-09	11:20	MFH	3	Red wire	7/20	1	Bundles	11360	AP 29 F 8278	Nikas	Dinesh
490	11-Dec-09	11:20	MFH	1	Red wire	3/20	2	Bundles	11360	AP 29 F 8278	Nikas	Dinesh
491	11-Dec-09	12:30	PHASE VII	1	Solid Blocks	6"x8"x16"	200	Nos.	11361	AP 21 U 682	Nikas	Darpan
492	11-Dec-09	12:35	PHASE VII	1	Solid Blocks	6"x8"x16"	200	Nos.	11362	AP 21 V 387	Nikas	Darpan
493	11-Dec-09	14:30	PHASE VII	1	PPC cement	50 Kgs	15	Bags	11363	AP 21 U 682	Nikas	Darpan
494	12-Dec-09	10:20	PHASE VII	1	PPC cement	50 Kgs	15	Bags	11364	AP 21 V 387	Nikas	Darpan
495	12-Dec-09	11:10	PHASE VII	1	Coarse Sand	50 Kgs	100	CH	11364	AP 21 U 682	Nikas	Darpan
496	12-Dec-09	13:20	PHASE VII	1	Solid Bricks	6"x8"x16"	185	Nos.	11366	AP 21 U 682	Nikas	Darpan
497	12-Dec-09	16:20	Head office	1	VSC letter heads		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	10	MFH Floor plans (100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	9	MFH Envelops		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	8	MFH Brochure		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	7	GWE Letter heads		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	6	GWE envelopes		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	5	GWE Broachers		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	4	SOB Letter heads		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	12	GMG Broachers		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	2	SOB Broachers		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	13	GMG Envelops		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	3	SOB Envelops		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	14	KNM Letter head		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	15	MNM Broachers		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	16	MNM Envelops		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	17	MNM town house		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	18	MNM villas		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	19	Best price gurantee		500	Nos.	11367	AP 10AK 776	Nikas	Shakcel
497	12-Dec-09	16:20	Head office	11	PMR Floor plans C		100	Nos.	11367	AP 10AK 776	Nikas	Shakcel
498	14-Dec-09	9:30	SOB Phase II	1	PPC cement	50 Kgs	2	Bags	11368	AP 10AK 776	Nikas	Shakcel
499	14-Dec-09	10:20	Phase VII	1	PPC cement	50 Kgs	10	Bags	11369	AP 21 U 682	Nikas	Surya

[Handwritten signature]

Friday, December 18, 2009

18/12/09
 11 HOMES

Certified by:

Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by:

Chas's Rao
 Project Manager/Engg
 MEHTA & MODI HOMES

CHECKED

Darpan

Nikas

AP 21 U 682

By trolly

Nikas

Surya

Page 1 of 2

Audit

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
500	14-Dec-09	13:10	Modi ventures	1	TMT Bar	8mm	50	Nos.	11370	AP 04 A 910	Nikas	Nagesh
500	14-Dec-09	13:10	Modi ventures	2	TMT Bar	12mm	20	Nos.	11370	AP 04 A 910	Nikas	Nagesh
501	14-Dec-09	15:30	Phase VII	1	Robo sand		100	Ch	11371	AP 21 V 387	Nikas	Darpan
502	14-Dec-09	16:30	Phase VIII	1	Robo sand		100	Ch	11372	AP 21 V 387	Nikas	Darpan
503	14-Dec-09	18:00	mmm	1	Curing Motor	1/2hp	1	Nos.	11373	AP 13 X 468	Nikas	Arvind
504	17-Dec-09	11:00	SOB Phase I	1	Ballies	18"	4	Nos.	11374	By trolley	Nikas	Kumbha
504	17-Dec-09	11:00	SOB Phase I	2	Ballies	10"	4	Nos.	11374	By trolley	Nikas	Kumbha
504	17-Dec-09	11:00	SOB Phase I	3	Bamboos		2	Nos.	11374	By trolley	Nikas	Kumbha
505	17-Dec-09	14:10	Mushterabad scrap shop	1	Steel Scrap		1250	Kgs	11375	AP 25 T 5471	Nikas	Alim
505	17-Dec-09	14:10	Mushterabad scrap shop	2	PVC Scrap		35	Kgs	11375	AP 25 T 5471	Nikas	Alim
505	17-Dec-09	14:10	Mushterabad scrap shop	3	Black pipes		205	Kgs	11375	AP 25 T 5471	Nikas	Alim
506	17-Dec-09	16:40	Phase VII	1	Solid Bricks	6"x8"x16"	200	Nos.	11376	AP 21 V 387	Nikas	Dipesh

Date: 18/12/09

Signature: *[Signature]*

Asst. Admin Manager
MENTAK MCDI HOMES
Phase III

Certified by:

Asst. Admin Manager
MENTAK MCDI HOMES

Certified by:

[Signature]
Asst. Admin Manager
MENTAK MCDI HOMES

CHECKED

Admin: *[Signature]* - Audit

Date: 18/12/09

[Handwritten signature]

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 18.12.09 From :11.12.09 To : 17.12.09

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Kismat	Kismat	40	10				50	
2	A2	Anil Rai	SP Singh	40	10				50	
3	A3	Vaccant	vaccant	0	0				0	
4	A4	Vaccant	vaccant	0	0				0	
5	A5	Parikshit	T Venkatesh	40	10		15		65	
6	A6	Prashnat	S Mohan	40	10				50	
7	A7	Vaccant	vaccant	0	0				0	
8	A8	Vaccant	vaccant	0	0		0		0	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	Gopi	Biro Parido	40	10		15		65	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Vishal	Biro Parido	40	10		15		65	
13	A13	Mohan	Mohan	40	10	25	15		115	
14	A14	Vaccant	vaccant	0	0				0	
15	A15	Ashok Kumar	Narsimha	40	10				50	
16	A16	Ramesh	Mallesh	40	10		15		65	
17	A17	Kumari	Biro Parido	40	10		15		65	
18	A18	Vaccant	vaccant	0					0	
19	A19	Thirupathi	S Mohan	40	10		15		65	
20	A20	Vaccant	vaccant	0	0		0		0	
21	A21	Vaccant	vaccant	0	0		0		0	
22	A22	Vaccant	vaccant	0	0		0		0	
23	A23	Vaccant	vaccant	0	0		0		0	
24	A24	Mahaboob	Mahaboob	40	10		15		65	
Total									770	

Handwritten signature

Quality
 Date: 18/12/09
 MEHTA & MODI HOMES

Certified by:
 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by:
 Project Manager/Engg
 MEHTA & MODI HOMES

CHECKED
 Admin - Audit
 Date: 18/12/09

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 18.12.09 From :11.12.09 To : 17.12.09

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Mu.System	Total	Remarks
1	E1	Jatan	S.P Singh	40	10				50	
2	E2	Pream Tapa	S.P Singh	40	10				50	
3	E3	Vaccant	Vaccant	0	0	0	0		0	
4	E4	Vaccant	Vaccant	0	0				0	
5	E5	Surya	S.P Singh	40	10				65	
6	E6	Vaccant	Vaccant	0	0				0	
7	E7	Vaccant	Vaccant	0	0				0	
8	E8	Vaccant	Vaccant	0	0				0	
9	E9	Prashanth	Manyam	40	10				50	
10	E10	Vaccant	Vaccant	0	0				0	
11	E11	Dayakar	Kishan Raj	40	10				50	
12	E12	Vaccant	Vaccant	0	0				0	
13	E13	Madhu	S.P Singh	40	10				50	
14	E14	Vaccant	Vaccant	0	0				0	
15	E15	Vaccant	Vaccant	0	0				0	
16	E16	Vaccant	Vaccant	0	0				0	
17	E17	Jahgir	Manyam	40	10				65	
18	E18	Vgwntho	G.Manyam	40	10				65	
19	E19	Vaccant	Vaccant	0	0				0	
20	E20	Vaccant	Vaccant	0	0				0	
21	E21	Srinu	Manyam	40	10				65	
22	E22	Kathamma	Manyam	40	10				50	
23	E23	Vaccant	Vaccant	0	0				0	
24	E24	Vaccant	Vaccant	0	0				0	
25	E25	Vaccant	Vaccant	0	0				0	
26	E26	Vaccant	Vaccant	0	0				0	
27	E27	Venkaresh	Manyam	40	10				65	
28	E28	Vaccant	Vaccant	0	0				0	
29	E29	Vaccant	Vaccant	0	0				0	

CHECKED

Admin. Officer - Audit

Date: 18/12/09

ANKA Modi Homes
ANKA Modi Homes
ANKA Modi Homes

ANKA Modi Homes
ANKA Modi Homes
ANKA Modi Homes

ANKA Modi Homes
ANKA Modi Homes
ANKA Modi Homes

ANKA Modi Homes
ANKA Modi Homes
ANKA Modi Homes

30	E30	Vaccant	Vaccant	0	0	0	0	0	0	0	0
31	E31	Vaccant	Vaccant	0	0	0	0	0	0	0	0
32	E32	Vaccant	Vaccant	0	0	0	0	0	0	0	0
33	E33	Vaccant	Vaccant	0	0	0	0	0	0	0	0
34	E34	Vaccant	Vaccant	0	0	0	0	0	0	0	0
35	E35	Vaccant	Vaccant	0	0	0	0	0	0	0	0
36	E36	Vaccant	Vaccant	0	0	0	0	0	0	0	0
37	E37	Vaccant	Vaccant	0	0	0	0	0	0	0	0
38	E38	Vaccant	Vaccant	0	0	0	0	0	0	0	0
39	E39	Vaccant	Vaccant	0	0	0	0	0	0	0	0
40	E40	Santosh	S.P Singh	40	10	15	65	0	0	0	0
41	E41	Vaccant	Vaccant	0	0	0	0	0	0	0	0
42	E42	Vaccant	Vaccant	0	0	0	0	0	0	0	0
43	E43	Vasudev	S.P Singh	40	10	0	50	0	0	0	0
44	E44	Sandeep	S.P Singh	40	10	15	65	0	0	0	0
45	E45	Shiva	S.P Singh	40	10	0	50	0	0	0	0
Total										855	

CHIEF EXECUTIVE OFFICER

M/s. S.P. SINGH & SONS HOMES
Phase-III

Date: 18/12/20

Certified by:

A.M.M. (S) - 18-0

Asst. Admin. Manager
M/s. S.P. SINGH & SONS HOMES

Certified by

C. Vasudevaraj

Project Manager/Engg
M/s. S.P. SINGH & SONS HOMES

CHECKED

Admin. Officer - Audit

Date: 23/12/20

Sig:

[Handwritten Signature]

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 18.12.09 From : 11.12.09 To : 17.12.09

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Laxman	Uttaiiah	40	10		15		65	
2	9/2	Deva	S.Govind	40	10				50	
3	9/3	Arlun	S.Govind	40	10		15		65	
4	9/4	Bimal	S.Govind	40	10		15		65	
5	9/5	S.Govind	S.Govind	40	10		15	25	90	
6	9/6	Ranu	Malleth	40	10		15		65	
7	9/7	Bhagavan	S.Govind	40	10				50	
8	9/8	Mahadev	S.Mohan	40	10		15		65	
9	9/9	Venkalesh	T.murthy	40	10	25	15		90	
10	9/10	Malleth	S.Govind	40	10		15		65	
11	9/11	Kurmajah	Manyam	40	10		15	25	90	
12	9/12	Srinu	Manyam	40	10		15		65	
13	9/13	Sri hari	Manyam	40	10		15		65	
14	9/14	China	Manyam	40	10		15	25	90	
15	9/15	Bimanna	Manyam	40	10		15		65	
16	9/16	Srinu	Manyam	40	10		15		65	
17	9/17	Raju	Manyam	40	10		15		65	
18	9/18	Janaki ram	Manyam	40	10		15		65	
19	9/19	Srinu	Manyam	40	10		15		65	

CHECKED

Admin: *[Signature]* Audit

Date: 28.12.09

Controlled by: *[Signature]*

Certified by: *[Signature]*

18/12/09

21/12/09

Project Manager/Engg. *[Signature]*

Date: 28.12.09

Sig

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

20	9/20	Venkatesh	Manyam	40	10	15		65
21	9/21	P Venkatesh	Manyam	40	10	15		65
22	9/22	D Venkanna	Manyam	40	10	15		65
23	9/23	Sushila	Gpoi	40	10			50
24	9/24	Vishnu	Manyam	40	10	15		65
25	9/25	Ameer	musthafa	40	10	15		65
26	9/26	Mujahheed	shafeeq	40	10	15		65
27	9/27	Yaqoob	Manyam	40	10	15		65
28	9/28	Veera venkanna	Manyam	40	10	15		65
29	9/29	Stores	Manyam	40	10			50
30	9/30	Jaya	S.Govind	40	10			50
31	9/31	Budhull	Mallesh	40	10			50
32	9/32	Stores	Babu rao	40	10	15		65
33	9/33	Bairaji	Adhisheshu	40	10	15		65
34	9/34	Srinu	Manyam	40	10	15		65
35	9/35	Venkanna	Kishanraj	40	10	15		65
36	9/36	Satyam	Chandrakala	40	10			50
37	9/37	Store room	Chandrakala	40	10			50
38	9/38	Kumbha	Kumbha	40	10	15		65
			Total				2450	

Certified by: *[Signature]*
 Date: *28/12/09*
 Project Manager/Engg
 MEDHA & MODI HOMES

[Handwritten Signature]

Certified by: *[Signature]*
 Date: *18/12/09*
 Asst. Admin. Manager
 MEDHA & MODI HOMES

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

CHECKED
 Admin: *[Signature]*
 Date: *28/12/09*
 Audit: *[Signature]*

SOB III - Hire Charges Payment Report

From: 11/12

To: 17/12

Equipment Owner **G Sneha Latha**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
11-Dec-09	Dewatering pum		1	400	Per day	400
11-Dec-09	Dewatering pum		0.5	400	per day	200
11-Dec-09	JCB		7	650	Per hr	4550
12-Dec-09	Dewatering pum		0.5	400	Per Day	200
12-Dec-09	Dewatering pum		1	400	Per Day	400
12-Dec-09	JCB		7.5	650	Per hr	4875
13-Dec-09	JCB		3.5	650	Per hr	2275
14-Dec-09	JCB		4	650	Per hr	2600
14-Dec-09	JCB		3.5	650	Per Pcs	2275
14-Dec-09	Tractor	AP 28 F 244	1	160	per trip	160
14-Dec-09	Tractor	AP 28 F 244	1	160	per trip	160
14-Dec-09	Tractor	AP 28 F 244	1	160	per trip	160
14-Dec-09	Tractor	AP 28 F 244	1	160	per trip	160
14-Dec-09	Tractor	AP 28 F 244	1	160	per trip	160
14-Dec-09	Tractor	AP 28 F 244	1	160	per trip	160
14-Dec-09	Tractor	AP 28 F 244	1	160	per trip	160

Summary for 'Vehicle Owner' = G Sneha Latha (16 detail rec Sum

35.5

18895

Equipment Owner **Raghu**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
15-Dec-09	Blade Tractor	AP 24 N 044	3	275	Per hr	825

Summary for 'Vehicle Owner' = Raghu (1 detail record) Sum

3

825

Equipment Owner **T.Durgaiah**

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
11-Dec-09	Tractor	AP 21 V 3872	310	0.8	Per Pcs	248
11-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
11-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
11-Dec-09	Tractor	AP 21 V 3872	195	1.1	Per Pcs	214.5
11-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
11-Dec-09	Tractor	AP 21 V 3872	195	1.1	Per Pcs	214.5
11-Dec-09	Tractor	AP 21 V 3872	200	1.1	Per Pcs	220
11-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
11-Dec-09	Tractor	AP 21 V 3872	195	1.1	Per Pcs	214.5
12-Dec-09	Tractor	AP 21 V 3872	185	1.1	Per Pcs	203.5

Certified by:

Certified by:

Friday, December 18, 2009

Asst. Admin Manager
MEHTA & MODI HOMER

G. Das
Project Manager/Engg.
MEHTA & MODI HOMER

12-Dec-09	Tractor	AP 21 V 3872	200	1.1 Per Pcs	220
12-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
12-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
12-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
12-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
12-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
12-Dec-09	Tractor	AP 21 V 3872	0.5	160 per trip	80
12-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
12-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
12-Dec-09	Tractor	AP 21 V 3872	190	1.1 Per Pcs	209
13-Dec-09	Tractor	AP 21 V 3872	185	1.1 Per Pcs	203.5
13-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
13-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
13-Dec-09	Tractor	AP 21 V 3872	0.5	160 per trip	80
13-Dec-09	Tractor	AP 21 V 3872	0.5	160 per trip	80
13-Dec-09	Tractor	AP 21 V 3872	0.5	160 per trip	80
13-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
13-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
13-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
14-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
15-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
16-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
16-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
16-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160

Handwritten signature

Certified by:
 Aast. Admin Manager
 SENTA & MODI HOMES

Certified by:
 Chariswal
 Chariswal

17-Dec-09	Tractor	AP 21 V 3872	200	1.1 Per Pcs	220
17-Dec-09	Tractor	AP 21 V 3872	0.5	160 per trip	80
17-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
17-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
17-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160
17-Dec-09	Tractor	AP 21 V 3872	1	160 per trip	160

Summary for 'Vehicle Owner' = T.Durgaiah (53 detail record) Sum 2095.5 8647.5

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
11-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
11-Dec-09	Tractor	AP 21 U 6822	198	1.1 Per Pcs	217.8
11-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
11-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
11-Dec-09	Tractor	AP 21 U 6822	198	1.1 Per Pcs	217.8
12-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
12-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
12-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
12-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
12-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
12-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
12-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
14-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
14-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
14-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
15-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
15-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
15-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
16-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
16-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
16-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
17-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
17-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
17-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160
17-Dec-09	Tractor	AP 21 U 6822	1	160 per trip	160

Handwritten signature/initials

Summary for 'Vehicle Owner' = Uttaiah (24 detail records) Sum 418 3955.6

Grand Total 2552 32083.1

Certified by:
 Asst. Admin Manager
 MENTA & MODI HOMES

Certified by:
Handwritten signature
 Project Manager/Engg

Friday, December 18, 2009

SOB III - Attendance Payment Summary Report From: 11/12

To: 17/12

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1750
Summary for 'Contractor Name' = AK Pradhan (Plumber) (9 detail records)	Sum	1750

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	385
Summary for 'Contractor Name' = B Pochaiah (Electrician) (2 detail records)	Sum	385

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	365
--	------------	-----

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records)	Sum	7115
Summary for 'Contractor Name' = Biro parida (Civil) (39 detail records)	Sum	7480

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2170
Summary for 'Contractor Name' = Chandrakala (Centering) (11 detail record)	Sum	2170

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	1900
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (10 detail re	Sum	1900

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2000
Summary for 'Contractor Name' = D Yadgiri (Plumber) (10 detail records)	Sum	2000

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (38 detail records)	Sum	6217.5
--	------------	--------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records)	Sum	2467.5
---	------------	--------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (55 detail records)	Sum	7890
Summary for 'Contractor Name' = G.Manyam (Earth work) (109 detail reco	Sum	16575

Contractor Name *Govindha sahu(Civil)*

Payment Type Job Work

Thursday, December 17, 2009

ghu

G. Manyam

Summary for 'Payment Type' = Job Work (10 detail records) Sum 1825 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (70 detail records) Sum 13575 ✓
 Summary for 'Contractor Name' = Govindha sahu(Civil) (80 detail records) Sum 15400

Contractor Name *J.Murali Dhar (Painter)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (7 detail records) Sum 1470 ✓
 Summary for 'Contractor Name' = J.Murali Dhar (Painter) (7 detail records) Sum 1470

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (15 detail records) Sum 3450 ✓
 Summary for 'Contractor Name' = Jyothiram (Painter) (15 detail records) Sum 3450

Contractor Name *Mark Narsimha Goud (Welder)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (10 detail records) Sum 1750 ✓
 Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (10 detail Sum 1750

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (11 detail records) Sum 1850 ✓
 Summary for 'Contractor Name' = Mustafa (Plumber) (11 detail records) Sum 1850

Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2700 ✓
 Summary for 'Contractor Name' = P Veeresh (Electrician) (12 detail records) Sum 2700

Contractor Name *S.Mohan (Civil)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (15 detail records) Sum 2745 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (20 detail records) Sum 3660 ✓
 Summary for 'Contractor Name' = S.Mohan (Civil) (35 detail records) Sum 6405

Contractor Name *Shaik Mahboob (Welding)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (3 detail records) Sum 570 ✓
 Summary for 'Contractor Name' = Shaik Mahboob (Welding) (3 detail recor Sum 570

Contractor Name *T Malleesh (Centring)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (11 detail records) Sum 3180 ✓
 Summary for 'Contractor Name' = T Malleesh (Centring) (11 detail records) Sum 3180

Thursday, December 17, 2009

[Handwritten signature]

[Faint stamp]

Page 2 of 3
[Handwritten signature]

Contractor Name *T. Venkatesh(civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)

Sum 1540 ✓

Summary for 'Contractor Name' = T. Venkatesh(civil) (7 detail records)

Sum 1540

Contractor Name *T. Murthy (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)

Sum 4505 ✓

Summary for 'Contractor Name' = T. Murthy (Civil) (24 detail records)

Sum 4505

Contractor Name *Veluchamy (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)

Sum 5335 ✓

Summary for 'Contractor Name' = Veluchamy (Tiles) (21 detail records)

Sum 5335

Grand Total 80415

[Handwritten signature]

[Faint, illegible text]

[Handwritten signature]
[Faint, illegible text]

Supplier

Robo Silicon Pvt.Ltd

Material Type

Robo sand

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Dec-09	11:56	19.36	AP 29 TA 5229	442	8557.12
Summary for 'Material Type' = Robo sand (1 detail record)					
Sum		19.36			8557.12
Summary for 'Supplier' = Robo Silicon Pvt.Ltd (1 detail record)					
Sum		19.36			8557.12

Supplier

Veerabhadra swami

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Dec-09	14:53	400	AP 13 V 0944	11.44	4576
17-Dec-09	16:07	400	AP 16 TX 2160	11.44	4576
Summary for 'Material Type' = Stone Dust in cft (2 detail records)					
Sum		800			9152
Summary for 'Supplier' = Veerabhadra swami (2 detail records)					
Sum		800			9152
Grand Total		819.36			17709.12

[Handwritten signature]

