

Total - 98.9

Dept - 10.5 Total work of

SOB III - Detailed Attendance Report

From Date: 05-Feb-10 To Date: 5/2

| Date      | In   | ID   | Name          | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 05-Feb-10 | 6:00 | 6216 | mallesh       | MAL  | CEN  | HM    | 300  | 18:00 | 1.5  | 305   | On Ac.   | 450    |
| 05-Feb-10 | 6:10 | 6219 | ganganna      | MAL  | CEN  | MA    | 180  | 18:00 | 1.5  | 305   | On Ac.   | 270    |
| 05-Feb-10 | 6:10 | 6218 | bhargav       | MAL  | CEN  | MA    | 180  | 18:00 | 1.5  | 305   | On Ac.   | 270    |
| 05-Feb-10 | 6:10 | 6217 | ram           | MAL  | CEN  | MA    | 180  | 18:00 | 1.5  | 305   | On Ac.   | 270    |
| 05-Feb-10 | 6:11 | 6230 | ram           | CHA  | CEN  | MA    | 180  | 18:00 | 1.5  | 308   | On Ac.   | 270    |
| 05-Feb-10 | 6:11 | 6231 | shiva         | CHA  | CEN  | MA    | 180  | 18:00 | 1.5  | 308   | On Ac.   | 270    |
| 05-Feb-10 | 6:12 | 6080 | Venkanna      | MAN  | EAR  | MH    | 150  | 18:00 | 1.5  | CA    | Dept.    | 225    |
| 05-Feb-10 | 6:12 | 6414 | Dal Singh     | MAN  | EAR  | MH    | 150  | 9:00  | 0.5  | CA    | Dept.    | 75     |
| 05-Feb-10 | 6:13 | 6453 | Somana        | MAN  | EAR  | MH    | 150  | 18:00 | 1.5  | CA    | Dept.    | 225    |
| 05-Feb-10 | 9:10 | 6454 | Leelabati     | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 05-Feb-10 | 9:10 | 6081 | manjula       | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 05-Feb-10 | 9:11 | 6468 | Gharling Gupo | AKP  | PLU  | MH    | 150  | 18:00 | 1    | 302   | On Ac.   | 150    |
| 05-Feb-10 | 9:11 | 6476 | sabadu        | AKP  | PLU  | MA    | 200  | 18:00 | 1    | 302   | On Ac.   | 200    |
| 05-Feb-10 | 9:12 | 6748 | Subash Chotra | AKP  | PLU  | MH    | 150  | 18:00 | 1    | 302   | On Ac.   | 150    |
| 05-Feb-10 | 9:13 | 6767 | Muzayad       | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 346   | On Ac.   | 220    |
| 05-Feb-10 | 9:13 | 6768 | Deva          | NSB  | PAI  | MH    | 150  | 18:00 | 1    | 346   | On Ac.   | 150    |
| 05-Feb-10 | 9:14 | 6750 | Khadir        | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 346   | On Ac.   | 220    |
| 05-Feb-10 | 9:15 | 6756 | Manjula       | BPD  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Job Work | 125    |
| 05-Feb-10 | 9:15 | 6755 | Balakrishna   | BPD  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Job Work | 240    |
| 05-Feb-10 | 9:16 | 6174 | p gopi        | BPD  | CIV  | HM    | 300  | 18:00 | 1    | 351   | On Ac.   | 300    |
| 05-Feb-10 | 9:16 | 6179 | p kavitha     | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 05-Feb-10 | 9:17 | 6180 | d kumari      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 05-Feb-10 | 9:17 | 6176 | d denuvoda    | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 05-Feb-10 | 9:18 | 6695 | T Laxmi       | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 05-Feb-10 | 9:18 | 6175 | p ganesh      | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 05-Feb-10 | 9:19 | 6233 | md arif       | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 308   | On Ac.   | 180    |
| 05-Feb-10 | 9:19 | 6235 | shyam kumar   | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 308   | On Ac.   | 130    |
| 05-Feb-10 | 9:20 | 6232 | bhumesh       | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 308   | On Ac.   | 180    |
| 05-Feb-10 | 9:20 | 6234 | md maqbhool   | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 308   | On Ac.   | 130    |
| 05-Feb-10 | 9:21 | 6052 | prakash       | SGV  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Dept.    | 240    |
| 05-Feb-10 | 9:21 | 6057 | sukanya       | SGV  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Dept.    | 125    |
| 05-Feb-10 | 9:22 | 6048 | s govindh     | SGV  | CIV  | HM    | 300  | 18:00 | 1    | 304   | On Ac.   | 300    |
| 05-Feb-10 | 9:22 | 6054 | bimal         | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 05-Feb-10 | 9:23 | 6462 | Jayamana      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 05-Feb-10 | 9:23 | 6053 | krihshna      | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 05-Feb-10 | 9:24 | 6059 | chandramma    | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 05-Feb-10 | 9:24 | 6055 | p raju        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 05-Feb-10 | 9:25 | 6056 | kaliya        | SGV  | CIV  | MH    | 150  | 18:00 | 1    | 304   | On Ac.   | 150    |
| 05-Feb-10 | 9:25 | 6050 | arzun         | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 05-Feb-10 | 9:26 | 6058 | basanthi      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 05-Feb-10 | 9:27 | 6272 | n dasaratha   | DYC  | CAR  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 05-Feb-10 | 9:27 | 6181 | bramachary    | DYC  | CAR  | HM    | 250  | 18:00 | 1    | WSHP  | On Ac.   | 250    |
| 05-Feb-10 | 9:28 | 6141 | raj           | VER  | ELE  | MA    | 225  | 18:00 | 1    | 341   | On Ac.   | 225    |
| 05-Feb-10 | 9:28 | 6143 | venkatesh     | VER  | ELE  | MA    | 225  | 18:00 | 1    | 341   | On Ac.   | 225    |

47.5

Wednesday, February 10, 2010

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**CHECKED**

|               |                |
|---------------|----------------|
| Quantity:     | Quality        |
| By: <i>SP</i> | Date: 10.02.10 |

**MEHTA & MODI HOMES**  
PHASE - III

**CHECKED**

Admin Officer - Audit

Certified by: *[Signature]*

Certified by: *[Signature]*

Admin Officer  
**MEHTA & MODI HOMES**

Project Manager/Engg.  
**MEHTA & MODI HOMES**

| Date      | In   | ID   | Name          | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 05-Feb-10 | 9:29 | 6142 | nagaraj       | VER  | ELE  | MA    | 225  | 18:00 | ✓ 1  | 341   | On Ac.   | 225    |
| 05-Feb-10 | 9:29 | 6148 | thimor        | VER  | ELE  | MA    | 225  | 18:00 | ✓ 1  | 341   | On Ac.   | 225    |
| 05-Feb-10 | 9:30 | 6140 | ngender       | VER  | ELE  | MA    | 225  | 18:00 | ✓ 1  | 341   | On Ac.   | 225    |
| 05-Feb-10 | 9:31 | 6438 | s.Mohan       | SMH  | CIV  | HM    | 300  | 18:00 | ✓ 1  | 354   | On Ac.   | 300    |
| 05-Feb-10 | 9:31 | 6702 | Saraswathi    | SMH  | CIV  | FH    | 125  | 18:00 | ✓ 1  | 354   | On Ac.   | 125    |
| 05-Feb-10 | 9:32 | 6393 | Saivani       | SMH  | CIV  | FH    | 125  | 18:00 | ✓ 1  | 354   | On Ac.   | 125    |
| 05-Feb-10 | 9:32 | 6392 | Madhu         | SMH  | CIV  | MA    | 240  | 18:00 | ✓ 1  | 354   | On Ac.   | 240    |
| 05-Feb-10 | 9:33 | 6575 | Raju          | YAD  | PLU  | MH    | 150  | 18:00 | ✓ 1  | 328   | On Ac.   | 150    |
| 05-Feb-10 | 9:33 | 6508 | K Ashok       | YAD  | PLU  | MA    | 200  | 18:00 | ✓ 1  | 328   | On Ac.   | 200    |
| 05-Feb-10 | 9:34 | 6574 | Chandra Sekar | YAD  | PLU  | MH    | 150  | 18:00 | ✓ 1  | 328   | On Ac.   | 150    |
| 05-Feb-10 | 9:35 | 6444 | S Chudhani    | MAR  | WEL  | MA    | 190  | 18:00 | ✓ 1  | WSHP  | On Ac.   | 190    |
| 05-Feb-10 | 9:35 | 6766 | R.H Bhardwaz  | MAR  | WEL  | MA    | 190  | 18:00 | ✓ 1  | WSHP  | On Ac.   | 190    |
| 05-Feb-10 | 9:36 | 6655 | Mahesh        | MTF  | PLU  | MH    | 150  | 18:00 | ✓ 1  | CA    | On Ac.   | 150    |
| 05-Feb-10 | 9:37 | 6769 | shekh jabbar  | MAH  | WEL  | MA    | 190  | 18:00 | ✓ 1  | WSHP  | On Ac.   | 190    |
| 05-Feb-10 | 9:38 | 6634 | sk wasim      | MAH  | WEL  | MA    | 190  | 18:00 | ✓ 1  | WSHP  | On Ac.   | 190    |
| 05-Feb-10 | 9:39 | 6220 | kurmaiah      | MAL  | CEN  | MA    | 180  | 18:00 | ✓ 1  | 305   | On Ac.   | 180    |
| 05-Feb-10 | 9:40 | 6669 | B Prasad      | MAN  | EAR  | MH    | 150  | 18:00 | ✓ 1  | CA    | Job Work | 150    |
| 05-Feb-10 | 9:40 | 6456 | Kausalya      | MAN  | EAR  | FH    | 135  | 18:00 | ✓ 1  | CA    | Job Work | 135    |
| 05-Feb-10 | 9:41 | 6484 | Kanthi        | MAN  | EAR  | FH    | 135  | 18:00 | ✓ 1  | CA    | Job Work | 135    |
| 05-Feb-10 | 9:41 | 6455 | Balu          | MAN  | EAR  | MH    | 150  | 18:00 | ✓ 1  | CA    | Job Work | 150    |
| 05-Feb-10 | 9:42 | 6719 | Sailu         | MAN  | EAR  | MH    | 150  | 18:00 | ✓ 1  | 310   | On Ac.   | 150    |
| 05-Feb-10 | 9:42 | 6498 | Danamma       | MAN  | EAR  | FH    | 135  | 18:00 | ✓ 1  | 310   | On Ac.   | 135    |
| 05-Feb-10 | 9:42 | 6674 | T Ramlu       | MAN  | EAR  | MH    | 150  | 18:00 | ✓ 1  | 310   | On Ac.   | 150    |
| 05-Feb-10 | 9:43 | 6294 | kurmaiah      | MAN  | EAR  | MH    | 150  | 18:00 | ✓ 1  | 310   | On Ac.   | 150    |
| 05-Feb-10 | 9:43 | 6432 | Kattalamma    | MAN  | EAR  | FH    | 135  | 18:00 | ✓ 1  | 310   | On Ac.   | 135    |
| 05-Feb-10 | 9:44 | 6409 | Jyothi        | MAN  | EAR  | FH    | 135  | 18:00 | ✓ 1  | 310   | On Ac.   | 135    |
| 05-Feb-10 | 9:44 | 6480 | BIMMA         | MAN  | EAR  | MH    | 150  | 18:00 | ✓ 1  | 310   | On Ac.   | 150    |
| 05-Feb-10 | 9:45 | 6639 | Pasha         | VEL  | TIL  | MA    | 300  | 18:00 | ✓ 1  | 346   | On Ac.   | 300    |
| 05-Feb-10 | 9:45 | 6133 | rajesh        | VEL  | TIL  | MA    | 300  | 18:00 | ✓ 1  | 346   | On Ac.   | 300    |
| 05-Feb-10 | 9:46 | 6134 | pasha         | VEL  | TIL  | MA    | 300  | 18:00 | ✓ 1  | 346   | On Ac.   | 300    |
| 05-Feb-10 | 9:47 | 6515 | SK Mohamad    | MTF  | PLU  | MA    | 200  | 18:00 | ✓ 1  | 346   | On Ac.   | 200    |
| 05-Feb-10 | 9:48 | 6394 | Suresh        | JYR  | PAI  | MA    | 220  | 18:00 | ✓ 1  | 340   | On Ac.   | 220    |
| 05-Feb-10 | 9:48 | 6395 | Hanmanth      | JYR  | PAI  | MA    | 220  | 18:00 | ✓ 1  | 340   | On Ac.   | 220    |
| 05-Feb-10 | 9:49 | 6522 | D Vijay       | YAD  | PLU  | MA    | 200  | 18:00 | ✓ 1  | 328   | On Ac.   | 200    |
| 05-Feb-10 | 9:49 | 6509 | K Jeeva       | YAD  | PLU  | MA    | 200  | 18:00 | ✓ 1  | 328   | On Ac.   | 200    |
| 05-Feb-10 | 9:50 | 6650 | T Venkatesh   | TVS  | CIV  | HM    | 300  | 18:00 | ✓ 1  | 312   | On Ac.   | 300    |
| 05-Feb-10 | 9:51 | 6681 | Mallesh       | TVS  | CIV  | MA    | 240  | 18:00 | ✓ 1  | 312   | On Ac.   | 240    |
| 05-Feb-10 | 9:51 | 6693 | Saraswathi    | TVS  | CIV  | FH    | 125  | 18:00 | ✓ 1  | 312   | On Ac.   | 125    |
| 05-Feb-10 | 9:51 | 6658 | K Venkatesh   | TVS  | CIV  | MA    | 240  | 18:00 | ✓ 1  | 312   | On Ac.   | 240    |
| 05-Feb-10 | 9:52 | 6686 | Chinna Kanak  | TVS  | CIV  | FH    | 125  | 18:00 | ✓ 1  | 312   | On Ac.   | 125    |
| 05-Feb-10 | 9:53 | 6663 | G Srinivas    | MAN  | EAR  | MH    | 150  | 18:00 | ✓ 1  | 312   | On Ac.   | 150    |
| 05-Feb-10 | 9:54 | 6256 | veramma       | MRT  | CIV  | FH    | 125  | 18:00 | ✓ 1  | 303   | On Ac.   | 125    |
| 05-Feb-10 | 9:54 | 6246 | boresh        | MRT  | CIV  | MA    | 240  | 18:00 | ✓ 1  | 303   | On Ac.   | 240    |
| 05-Feb-10 | 9:55 | 6244 | govind        | MRT  | CIV  | MA    | 240  | 18:00 | ✓ 1  | 303   | On Ac.   | 240    |
| 05-Feb-10 | 9:55 | 6251 | roja          | MRT  | CIV  | FH    | 125  | 18:00 | ✓ 1  | 303   | On Ac.   | 125    |

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Wednesday, February 10, 2010

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**CHECKED**

|                                   |                |
|-----------------------------------|----------------|
| Quantity:                         | Quality        |
| By: <i>SW</i>                     | Date: 10.02.10 |
| MEHTA & MODI HOMES<br>PHASE - III |                |

**CHECKED**

Admin Officer - Audit

Date: ..... Sig: .....

**Certified by.**

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

**Certified by.**

*[Signature]*

Project Manager/Engg  
MEHTA & MODI HOMES

| Date      | In    | ID   | Name      | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment | Amount |
|-----------|-------|------|-----------|------|------|-------|------|-------|------|-------|---------|--------|
| 05-Feb-10 | 9:56  | 6248 | t srinath | MRT  | CIV  | MA    | 240  | 18:00 |      | 302   | Dept.   | 240    |
| 05-Feb-10 | 9:56  | 6561 | Biswanth  | MRT  | CIV  | MH    | 150  | 18:00 |      | 302   | Dept.   | 150    |
| 05-Feb-10 | 10:20 | 6628 | Shiva     | POC  | ELE  | MA    | 225  | 18:00 |      | 303   | On Ac.  | 225    |
| 05-Feb-10 | 10:20 | 6460 | Ramu      | POC  | ELE  | MH    | 160  | 18:00 |      | 303   | On Ac.  | 160    |
| 05-Feb-10 | 10:30 | 6749 | Asif      | NSB  | PAI  | HM    | 250  | 18:00 |      | 346   | On Ac.  | 250    |
| 05-Feb-10 | 18:30 | 6080 | Venkanna  | MAN  | EAR  | MH    | 150  | 18:00 | 0.5  | CA    | Dept.   | 75     |
| 05-Feb-10 | 19:00 | 6453 | Somana    | MAN  | EAR  | MH    | 150  | 21:00 | 0.25 | CA    | Dept.   | 37.5   |
| 05-Feb-10 | 19:00 | 6414 | Dal Singh | MAN  | EAR  | MH    | 150  | 21:00 | 0.25 | CA    | Dept.   | 37.5   |

06

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

**CHECKED**  
 Quantity:      Quality  
 By *Sy*      Date: 10.02.10  
 MEHTA & MODI HOMES  
 PHASE - III

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

**Certified by**  
*C. Sai Suresh*  
 Project Manager/Engr.  
 MEHTA & MODI HOMES

Total - 90.5 days - 11.5 Towork of

SOB III - Detailed Attendance Report

From Date: 06-Feb-10 To Date: 6/2

| Date      | In   | ID   | Name          | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 06-Feb-10 | 6:00 | 6065 | rangaiah      | MAN  | EAR  | MH    | 150  | 18:00 | 1.5  | CA    | Dept.    | 225    |
| 06-Feb-10 | 9:00 | 6080 | Venkanna      | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 06-Feb-10 | 9:00 | 6081 | manjula       | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 06-Feb-10 | 9:00 | 6454 | Leelabati     | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 06-Feb-10 | 9:01 | 6453 | Somana        | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 06-Feb-10 | 9:27 | 6052 | prakash       | SGV  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Dept.    | 240    |
| 06-Feb-10 | 9:27 | 6057 | sukanya       | SGV  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Dept.    | 125    |
| 06-Feb-10 | 9:28 | 6175 | p ganesh      | BPD  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Job Work | 240    |
| 06-Feb-10 | 9:28 | 6695 | T Laxmi       | BPD  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Job Work | 125    |
| 06-Feb-10 | 9:29 | 6393 | Saivani       | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 06-Feb-10 | 9:29 | 6392 | Madhu         | SMH  | CIV  | MA    | 240  | 18:00 | 1    | 354   | On Ac.   | 240    |
| 06-Feb-10 | 9:30 | 6702 | Saraswathi    | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 06-Feb-10 | 9:30 | 6438 | s.Mohan       | SMH  | CIV  | HM    | 300  | 18:00 | 1    | 354   | On Ac.   | 300    |
| 06-Feb-10 | 9:31 | 6174 | p gopi        | BPD  | CIV  | HM    | 300  | 18:00 | 1    | 351   | On Ac.   | 300    |
| 06-Feb-10 | 9:31 | 6179 | p kavitha     | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 06-Feb-10 | 9:32 | 6755 | Balakrishna   | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 06-Feb-10 | 9:32 | 6756 | Manjula       | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 06-Feb-10 | 9:33 | 6176 | d denuvoda    | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 06-Feb-10 | 9:33 | 6180 | d kumari      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 06-Feb-10 | 9:34 | 6216 | malleesh      | MAL  | CEN  | HM    | 300  | 18:00 | 1    | 305   | On Ac.   | 300    |
| 06-Feb-10 | 9:34 | 6217 | ram           | MAL  | CEN  | MA    | 180  | 18:00 | 1    | 305   | On Ac.   | 180    |
| 06-Feb-10 | 9:35 | 6634 | sk wasim      | MAH  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 06-Feb-10 | 9:35 | 6769 | shekh jabbar  | MAH  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 06-Feb-10 | 9:36 | 6759 | Arvind        | LAX  | PAI  | MA    | 220  | 18:00 | 1    | 348   | On Ac.   | 220    |
| 06-Feb-10 | 9:37 | 6751 | Attar ali     | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 346   | On Ac.   | 220    |
| 06-Feb-10 | 9:37 | 6767 | Muzayad       | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 346   | On Ac.   | 220    |
| 06-Feb-10 | 9:38 | 6768 | Deva          | NSB  | PAI  | MH    | 150  | 18:00 | 1    | 346   | On Ac.   | 150    |
| 06-Feb-10 | 9:39 | 6476 | sabadu        | AKP  | PLU  | MA    | 200  | 18:00 | 1    | 303   | On Ac.   | 200    |
| 06-Feb-10 | 9:39 | 6748 | Subash Chotra | AKP  | PLU  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 06-Feb-10 | 9:40 | 6468 | Gharling Gupo | AKP  | PLU  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 06-Feb-10 | 9:41 | 6048 | s govindh     | SGV  | CIV  | HM    | 300  | 18:00 | 1    | 304   | On Ac.   | 300    |
| 06-Feb-10 | 9:41 | 6054 | bimal         | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 06-Feb-10 | 9:42 | 6462 | Jayamana      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 06-Feb-10 | 9:42 | 6053 | krihshna      | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 06-Feb-10 | 9:43 | 6050 | arzun         | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 06-Feb-10 | 9:43 | 6059 | chandramma    | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 06-Feb-10 | 9:44 | 6056 | kaliya        | SGV  | CIV  | MH    | 150  | 18:00 | 1    | 304   | On Ac.   | 150    |
| 06-Feb-10 | 9:44 | 6055 | p raju        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 06-Feb-10 | 9:45 | 6058 | basanthi      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 06-Feb-10 | 9:46 | 6575 | Raju          | YAD  | PLU  | MH    | 150  | 18:00 | 1    | 328   | On Ac.   | 150    |
| 06-Feb-10 | 9:46 | 6508 | K Ashok       | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 328   | On Ac.   | 200    |
| 06-Feb-10 | 9:47 | 6509 | K Jeeva       | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 328   | On Ac.   | 200    |
| 06-Feb-10 | 9:47 | 6574 | Chandra Sekar | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 328   | On Ac.   | 150    |
| 06-Feb-10 | 9:48 | 6394 | Suresh        | JYR  | PAI  | MA    | 220  | 18:00 | 1    | 352   | On Ac.   | 220    |

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Admin Officer Audit

Wednesday, February 10, 2010

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| Quantity:     | Quality        |
| By: <i>SM</i> | Date: 10.02.10 |

**MEHTA & MODI HOMES**  
PHASE - III

**Certified by:**

*Ramesh*

Admin Officer  
**MEHTA & MODI HOMES**

**Certified by:**

*G. Sai Suresh*

Project Manager/Engg  
**MEHTA & MODI HOMES**

| Date      | In    | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|-------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 06-Feb-10 | 9:48  | 6395 | Hanmanth     | JYR  | PAI  | MA    | 220  | 18:00 | 1    | 352   | On Ac.   | 220    |
| 06-Feb-10 | 9:49  | 6208 | joythiram    | JYR  | PAI  | HM    | 250  | 18:00 | 1    | 352   | On Ac.   | 250    |
| 06-Feb-10 | 9:50  | 6444 | S Chudhani   | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 06-Feb-10 | 9:50  | 6766 | R.H Bhardwaz | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 06-Feb-10 | 9:51  | 6765 | Sanjay Kumar | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 06-Feb-10 | 9:52  | 6143 | venkatesh    | VER  | ELE  | MA    | 225  | 18:00 | 1    | CA    | Dept.    | 225    |
| 06-Feb-10 | 9:52  | 6140 | ngender      | VER  | ELE  | MA    | 225  | 18:00 | 1    | CA    | Dept.    | 225    |
| 06-Feb-10 | 9:53  | 6141 | raj          | VER  | ELE  | MA    | 225  | 18:00 | 1    | 348   | On Ac.   | 225    |
| 06-Feb-10 | 9:53  | 6148 | thimor       | VER  | ELE  | MA    | 225  | 18:00 | 1    | 348   | On Ac.   | 225    |
| 06-Feb-10 | 9:54  | 6139 | durga prasad | VER  | ELE  | MA    | 225  | 18:00 | 1    | 348   | On Ac.   | 225    |
| 06-Feb-10 | 9:55  | 6681 | Malles       | TVS  | CIV  | MA    | 240  | 18:00 | 1    | 312   | On Ac.   | 240    |
| 06-Feb-10 | 9:55  | 6650 | T Venkatesh  | TVS  | CIV  | HM    | 300  | 18:00 | 1    | 312   | On Ac.   | 300    |
| 06-Feb-10 | 9:56  | 6693 | Saraswathi   | TVS  | CIV  | FH    | 125  | 18:00 | 1    | 312   | On Ac.   | 125    |
| 06-Feb-10 | 9:56  | 6658 | K Venkatesh  | TVS  | CIV  | MA    | 240  | 18:00 | 1    | 312   | On Ac.   | 240    |
| 06-Feb-10 | 9:57  | 6686 | Chinna Kanak | TVS  | CIV  | FH    | 125  | 18:00 | 1    | 312   | On Ac.   | 125    |
| 06-Feb-10 | 9:58  | 6248 | t srinath    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 302   | Dept.    | 240    |
| 06-Feb-10 | 9:58  | 6251 | roja         | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 302   | Dept.    | 125    |
| 06-Feb-10 | 9:59  | 6244 | govind       | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 06-Feb-10 | 9:59  | 6256 | veramma      | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 06-Feb-10 | 10:00 | 6245 | tata rao     | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 06-Feb-10 | 10:00 | 6561 | Biswanth     | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 06-Feb-10 | 10:00 | 6246 | boresh       | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 06-Feb-10 | 10:01 | 6249 | s tinnaru    | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 06-Feb-10 | 10:02 | 6272 | n dasaratha  | DYC  | CAR  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 06-Feb-10 | 10:02 | 6181 | bramachary   | DYC  | CAR  | HM    | 250  | 18:00 | 1    | WSHP  | On Ac.   | 250    |
| 06-Feb-10 | 10:03 | 6182 | d yoganand   | DYC  | CAR  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 06-Feb-10 | 10:04 | 6655 | Mahesh       | MTF  | PLU  | MH    | 150  | 18:00 | 1    | 333   | On Ac.   | 150    |
| 06-Feb-10 | 10:05 | 6739 | Jahngi       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Job Work | 150    |
| 06-Feb-10 | 10:05 | 6740 | Venkatamma   | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |
| 06-Feb-10 | 10:06 | 6294 | kurmaiah     | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Job Work | 150    |
| 06-Feb-10 | 10:06 | 6409 | Jyothi       | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |
| 06-Feb-10 | 10:07 | 6498 | Danamma      | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |
| 06-Feb-10 | 10:07 | 6102 | thirupathamm | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |
| 06-Feb-10 | 10:08 | 6414 | Dal Singh    | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 301   | On Ac.   | 150    |
| 06-Feb-10 | 10:08 | 6579 | Ramulu       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 301   | On Ac.   | 150    |
| 06-Feb-10 | 10:09 | 6721 | Nagamani     | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 301   | On Ac.   | 135    |
| 06-Feb-10 | 10:10 | 6480 | BIMMA        | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 301   | On Ac.   | 150    |
| 06-Feb-10 | 10:10 | 6718 | Kalyani      | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 301   | On Ac.   | 135    |
| 06-Feb-10 | 10:11 | 6723 | Kurmaiah     | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 301   | On Ac.   | 150    |
| 06-Feb-10 | 10:11 | 6432 | Kattalamma   | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 301   | On Ac.   | 135    |
| 06-Feb-10 | 10:12 | 6431 | chinnamma    | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 301   | On Ac.   | 135    |
| 06-Feb-10 | 10:13 | 6515 | SK Mohamad   | MTF  | PLU  | MA    | 200  | 18:00 | 1    | 333   | On Ac.   | 200    |
| 06-Feb-10 | 10:14 | 6639 | Pasha        | VEL  | TIL  | MA    | 300  | 18:00 | 1    | 301   | On Ac.   | 300    |
| 06-Feb-10 | 10:14 | 6133 | rajesh       | VEL  | TIL  | MA    | 300  | 18:00 | 1    | 301   | On Ac.   | 300    |
| 06-Feb-10 | 10:15 | 6641 | Yakanna      | VEL  | TIL  | MA    | 300  | 18:00 | 1    | 301   | On Ac.   | 175    |

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Wednesday, February 10, 2010

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 By: [Signature]  
 Date: 10, 02, 10  
 MEHTA & MODI HOMES  
 PHASE [ ]

**Certified by:**  
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 Admin Officer  
 MEHTA & MODI HOMES

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

| Date      | In    | ID   | Name  | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment | Amount |
|-----------|-------|------|-------|------|------|-------|------|-------|------|-------|---------|--------|
| 06-Feb-10 | 10:15 | 6134 | pasha | VEL  | TIL  | MA    | 300  | 18:00 |      | 301   | On Ac.  | 300    |

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Admin Officer - Audit

Date.....*10/02/10*.....Sig.....

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| By <i>SU</i> | Date: <i>10.02.10</i> |

**MEHTA & MODI HOMES**  
PHASE - III

**Certified by.**

*[Signature]*

Admin Officer  
**MEHTA & MODI HOMES**

**Certified by**

*[Signature]*

Project Manager/Engr.  
**MEHTA & MODI HOMES**

Total 115 Dept - 05 Blw 816 02

SOB III - Detailed Attendance Report

From Date: 07-Feb-10 To Date: 7/2

| Date      | In    | ID   | Name        | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|-------|------|-------------|------|------|-------|------|-------|------|-------|----------|--------|
| 07-Feb-10 | 6:30  | 6454 | Leelabati   | MAN  | EAR  | FH    | 135  | 14:00 | ✓    | CA    | Dept.    | 135    |
| 07-Feb-10 | 6:30  | 6432 | Kattalamma  | MAN  | EAR  | FH    | 135  | 14:00 | ✓    | CA    | Dept.    | 135    |
| 07-Feb-10 | 6:31  | 6081 | manjula     | MAN  | EAR  | FH    | 135  | 14:00 | ✓    | CA    | Dept.    | 135    |
| 07-Feb-10 | 6:31  | 6453 | Somana      | MAN  | EAR  | MH    | 150  | 14:00 | ✓    | CA    | Dept.    | 150    |
| 07-Feb-10 | 6:31  | 6080 | Venkanna    | MAN  | EAR  | MH    | 150  | 14:00 | ✓    | CA    | Dept.    | 150    |
| 07-Feb-10 | 9:30  | 6695 | T Laxmi     | BPD  | CIV  | FH    | 125  | 18:00 | ✓    | CA    | Job Work | 125    |
| 07-Feb-10 | 9:30  | 6175 | p ganesh    | BPD  | CIV  | MA    | 240  | 18:00 | ✓    | CA    | Job Work | 240    |
| 07-Feb-10 | 9:31  | 6628 | Shiva       | POC  | ELE  | MA    | 225  | 14:00 | 0.5  | 303   | On Ac.   | 112.5  |
| 07-Feb-10 | 10:00 | 6272 | n dasaratha | DYC  | CAR  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |
| 07-Feb-10 | 10:00 | 6182 | d yoganand  | DYC  | CAR  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |
| 07-Feb-10 | 10:01 | 6181 | bramachary  | DYC  | CAR  | HM    | 250  | 18:00 | ✓    | WSHP  | On Ac.   | 250    |
| 07-Feb-10 | 10:01 | 6391 | Bramachary  | DYC  | CAR  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |

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 By: *Suj* Date: 10.02.10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

Total 74 Dept. of ~~Public~~ of

SOB III - Detailed Attendance Report

From Date: 08-Feb-10 To Date: 8/2

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 08-Feb-10 | 9:20 | 6081 | manjula      | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 08-Feb-10 | 9:20 | 6080 | Venkanna     | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 08-Feb-10 | 9:21 | 6176 | d denuvoda   | BPD  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Job Work | 240    |
| 08-Feb-10 | 9:21 | 6180 | d kumari     | BPD  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Job Work | 125    |
| 08-Feb-10 | 9:22 | 6755 | Balakrishna  | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 355   | On Ac.   | 240    |
| 08-Feb-10 | 9:22 | 6756 | Manjula      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 355   | On Ac.   | 125    |
| 08-Feb-10 | 9:23 | 6695 | T Laxmi      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 355   | On Ac.   | 125    |
| 08-Feb-10 | 9:23 | 6175 | p ganesh     | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 355   | On Ac.   | 240    |
| 08-Feb-10 | 9:24 | 6179 | p kavitha    | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 355   | On Ac.   | 125    |
| 08-Feb-10 | 9:24 | 6174 | p gopi       | BPD  | CIV  | HM    | 300  | 18:00 | 1    | 355   | On Ac.   | 300    |
| 08-Feb-10 | 9:25 | 6053 | krihshna     | SGV  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Dept.    | 240    |
| 08-Feb-10 | 9:25 | 6058 | basanthi     | SGV  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Dept.    | 125    |
| 08-Feb-10 | 9:26 | 6055 | p raju       | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 08-Feb-10 | 9:26 | 6057 | sukanya      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 08-Feb-10 | 9:27 | 6050 | arzun        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 08-Feb-10 | 9:27 | 6059 | chandramma   | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 08-Feb-10 | 9:28 | 6056 | kaliya       | SGV  | CIV  | MH    | 150  | 18:00 | 1    | 304   | On Ac.   | 150    |
| 08-Feb-10 | 9:28 | 6054 | bimal        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 08-Feb-10 | 9:29 | 6048 | s govindh    | SGV  | CIV  | HM    | 300  | 18:00 | 1    | 304   | On Ac.   | 300    |
| 08-Feb-10 | 9:30 | 6392 | Madhu        | SMH  | CIV  | MA    | 240  | 18:00 | 1    | 354   | On Ac.   | 240    |
| 08-Feb-10 | 9:30 | 6442 | Satyamma     | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 08-Feb-10 | 9:31 | 6438 | s.Mohan      | SMH  | CIV  | HM    | 300  | 18:00 | 1    | 354   | On Ac.   | 300    |
| 08-Feb-10 | 9:31 | 6702 | Saraswathi   | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 08-Feb-10 | 9:32 | 6393 | Saivani      | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 08-Feb-10 | 9:33 | 6696 | Shiva        | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 302   | Dept.    | 240    |
| 08-Feb-10 | 9:34 | 6563 | P Santosh    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 08-Feb-10 | 9:34 | 6251 | roja         | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 302   | Dept.    | 125    |
| 08-Feb-10 | 9:35 | 6257 | koteshwari   | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 08-Feb-10 | 9:36 | 6454 | Leelabati    | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 08-Feb-10 | 9:36 | 6453 | Somana       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 08-Feb-10 | 9:37 | 6701 | Sabita pandi | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 08-Feb-10 | 9:37 | 6248 | t srinath    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 08-Feb-10 | 9:38 | 6245 | tata rao     | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 08-Feb-10 | 9:38 | 6561 | Biswanth     | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 08-Feb-10 | 9:39 | 6628 | Shiva        | POC  | ELE  | MA    | 225  | 18:00 | 1    | 303   | On Ac.   | 225    |
| 08-Feb-10 | 9:40 | 6230 | ram          | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 308   | On Ac.   | 180    |
| 08-Feb-10 | 9:40 | 6231 | shiva        | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 308   | On Ac.   | 180    |
| 08-Feb-10 | 9:41 | 6234 | md maqbhool  | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 308   | On Ac.   | 130    |
| 08-Feb-10 | 9:41 | 6232 | bhumesh      | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 308   | On Ac.   | 180    |
| 08-Feb-10 | 9:42 | 6235 | shyam kumar  | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 308   | On Ac.   | 130    |
| 08-Feb-10 | 9:43 | 6216 | malleh       | MAL  | CEN  | HM    | 300  | 18:00 | 1    | 305   | On Ac.   | 300    |
| 08-Feb-10 | 9:43 | 6217 | ram          | MAL  | CEN  | MA    | 180  | 18:00 | 1    | 305   | On Ac.   | 180    |
| 08-Feb-10 | 9:44 | 6220 | kurmaiah     | MAL  | CEN  | MA    | 180  | 18:00 | 1    | 305   | On Ac.   | 180    |
| 08-Feb-10 | 9:45 | 6769 | shekh jabbar | MAH  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |

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

Wednesday, February 10, 2010

Page 1 of 2

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 MEHTA & MODI HOMES  
 PHASE - III

**Certified by:**  
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 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**  
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 Project Manager/Engg  
 MEHTA & MODI HOMES



| Date      | In    | ID   | Name          | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|-------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 08-Feb-10 | 9:45  | 6634 | sk wasim      | MAH  | WEL  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |
| 08-Feb-10 | 9:46  | 6515 | SK Mohamad    | MTF  | PLU  | MA    | 200  | 18:00 | ✓    | 333   | On Ac.   | 200    |
| 08-Feb-10 | 9:46  | 6655 | Mahesh        | MTF  | PLU  | MH    | 150  | 18:00 | ✓    | 333   | On Ac.   | 150    |
| 08-Feb-10 | 9:47  | 6575 | Raju          | YAD  | PLU  | MH    | 150  | 18:00 | ✓    | 328   | On Ac.   | 150    |
| 08-Feb-10 | 9:47  | 6509 | K Jeeva       | YAD  | PLU  | MA    | 200  | 18:00 | ✓    | 328   | On Ac.   | 200    |
| 08-Feb-10 | 9:48  | 6508 | K Ashok       | YAD  | PLU  | MA    | 200  | 18:00 | ✓    | 328   | On Ac.   | 200    |
| 08-Feb-10 | 9:48  | 6574 | Chandra Sekar | YAD  | PLU  | MH    | 150  | 18:00 | ✓    | 328   | On Ac.   | 150    |
| 08-Feb-10 | 9:49  | 6105 | ganesh        | AKP  | PLU  | MA    | 200  | 18:00 | ✓    | 302   | On Ac.   | 200    |
| 08-Feb-10 | 9:49  | 6476 | sabadu        | AKP  | PLU  | MA    | 200  | 18:00 | ✓    | 302   | On Ac.   | 200    |
| 08-Feb-10 | 9:50  | 6768 | Deva          | NSB  | PAI  | MH    | 150  | 18:00 | ✓    | 333   | On Ac.   | 150    |
| 08-Feb-10 | 9:51  | 6455 | Balu          | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | 348   | Job Work | 150    |
| 08-Feb-10 | 9:51  | 6456 | Kausalalya    | MAN  | EAR  | FH    | 135  | 18:00 | ✓    | 348   | Job Work | 135    |
| 08-Feb-10 | 9:52  | 6098 | nagamma       | MAN  | EAR  | FH    | 135  | 18:00 | ✓    | 302   | Job Work | 135    |
| 08-Feb-10 | 9:52  | 6410 | Narayana      | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | 348   | Job Work | 150    |
| 08-Feb-10 | 9:53  | 6414 | Dal Singh     | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | 302   | Job Work | 150    |
| 08-Feb-10 | 9:53  | 6720 | Aruna         | MAN  | EAR  | FH    | 135  | 18:00 | ✓    | 302   | Job Work | 135    |
| 08-Feb-10 | 9:54  | 6432 | Kattalamma    | MAN  | EAR  | FH    | 135  | 18:00 | ✓    | 301   | On Ac.   | 135    |
| 08-Feb-10 | 9:55  | 6579 | Ramulu        | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | 301   | On Ac.   | 150    |
| 08-Feb-10 | 9:55  | 6725 | D Naazi       | MAN  | EAR  | FH    | 135  | 18:00 | ✓    | 301   | On Ac.   | 135    |
| 08-Feb-10 | 9:57  | 6669 | B Prasad      | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | 301   | On Ac.   | 150    |
| 08-Feb-10 | 9:59  | 6761 | N.Suresh      | LAX  | PAI  | MA    | 220  | 18:00 | ✓    | 365   | On Ac.   | 220    |
| 08-Feb-10 | 9:59  | 6760 | Satyam        | LAX  | PAI  | MA    | 220  | 18:00 | ✓    | 365   | On Ac.   | 220    |
| 08-Feb-10 | 9:59  | 6763 | P.Ravi        | LAX  | PAI  | MA    | 220  | 18:00 | ✓    | 365   | On Ac.   | 220    |
| 08-Feb-10 | 10:00 | 6750 | Khadir        | NSB  | PAI  | MA    | 220  | 18:00 | ✓    | 348   | On Ac.   | 220    |
| 08-Feb-10 | 10:01 | 6679 | Ganapathi     | TVS  | CIV  | MA    | 240  | 18:00 | ✓    | 312   | On Ac.   | 240    |
| 08-Feb-10 | 10:01 | 6688 | Sujatha       | TVS  | CIV  | FH    | 125  | 18:00 | ✓    | 312   | On Ac.   | 125    |
| 08-Feb-10 | 10:04 | 6141 | raj           | VER  | ELE  | MA    | 225  | 18:00 | ✓    | 348   | On Ac.   | 225    |
| 08-Feb-10 | 10:04 | 6140 | ngender       | VER  | ELE  | MA    | 225  | 18:00 | ✓    | 348   | On Ac.   | 225    |
| 08-Feb-10 | 10:05 | 6699 | Dayanand      | MRT  | CIV  | MH    | 150  | 18:00 | ✓    | 303   | On Ac.   | 150    |
| 08-Feb-10 | 10:06 | 6522 | D Vijay       | YAD  | PLU  | MA    | 200  | 18:00 | ✓    | 358   | On Ac.   | 200    |

30

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

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By *Suj* Date: 10/02/10  
 MEHTA & MODI HOMES  
 PHASE - III

**Certified by.**  
*Peeey*  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by**  
*C. Rajiv*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Total - 88 both of Fluores H.

SOB III - Detailed Attendance Report

From Date: 09-Feb-10 To Date: 9/2

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 09-Feb-10 | 8:50 | 6431 | chinnamma    | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 301   | On Ac.   | 135    |
| 09-Feb-10 | 8:51 | 6579 | Ramulu       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 301   | On Ac.   | 150    |
| 09-Feb-10 | 8:52 | 6102 | thirupathamm | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 301   | On Ac.   | 135    |
| 09-Feb-10 | 8:53 | 6721 | Nagamani     | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 302   | Job Work | 135    |
| 09-Feb-10 | 8:53 | 6738 | chinnama     | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 301   | Job Work | 135    |
| 09-Feb-10 | 8:54 | 6720 | Aruna        | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 302   | Job Work | 135    |
| 09-Feb-10 | 8:55 | 6737 | Baganth      | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 302   | Job Work | 150    |
| 09-Feb-10 | 8:56 | 6739 | Jahngi       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 302   | Job Work | 150    |
| 09-Feb-10 | 8:56 | 6740 | Venkatamma   | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 302   | Job Work | 135    |
| 09-Feb-10 | 8:57 | 6409 | Jyothi       | MAN  | EAR  | FH    | 135  | 18:00 | 1    | 302   | Job Work | 135    |
| 09-Feb-10 | 8:57 | 6294 | kurmaiah     | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 302   | Job Work | 150    |
| 09-Feb-10 | 9:00 | 6081 | manjula      | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 09-Feb-10 | 9:00 | 6217 | ram          | MAL  | CEN  | MA    | 180  | 18:00 | 1    | 305   | On Ac.   | 180    |
| 09-Feb-10 | 9:00 | 6216 | malleesh     | MAL  | CEN  | HM    | 300  | 18:00 | 1    | 305   | On Ac.   | 300    |
| 09-Feb-10 | 9:00 | 6454 | Leelabati    | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 09-Feb-10 | 9:00 | 6220 | kurmaiah     | MAL  | CEN  | MA    | 180  | 18:00 | 1    | 305   | On Ac.   | 180    |
| 09-Feb-10 | 9:02 | 6179 | p kavitha    | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | Job Work | 125    |
| 09-Feb-10 | 9:02 | 6174 | p gopi       | BPD  | CIV  | HM    | 300  | 18:00 | 1    | 352   | Job Work | 300    |
| 09-Feb-10 | 9:03 | 6756 | Manjula      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 09-Feb-10 | 9:03 | 6695 | T Laxmi      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 09-Feb-10 | 9:03 | 6755 | Balakrishna  | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 352   | On Ac.   | 240    |
| 09-Feb-10 | 9:04 | 6176 | d denuvoda   | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 352   | On Ac.   | 240    |
| 09-Feb-10 | 9:04 | 6180 | d kumari     | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 09-Feb-10 | 9:04 | 6175 | p ganesh     | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 352   | On Ac.   | 240    |
| 09-Feb-10 | 9:05 | 6053 | krihshna     | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | Job Work | 240    |
| 09-Feb-10 | 9:05 | 6056 | kaliya       | SGV  | CIV  | MH    | 150  | 18:00 | 1    | 351   | Job Work | 150    |
| 09-Feb-10 | 9:06 | 6057 | sukanya      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 09-Feb-10 | 9:06 | 6055 | p raju       | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 09-Feb-10 | 9:06 | 6059 | chandramma   | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 09-Feb-10 | 9:07 | 6054 | bimal        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 09-Feb-10 | 9:07 | 6048 | s govindh    | SGV  | CIV  | HM    | 300  | 18:00 | 1    | 304   | On Ac.   | 300    |
| 09-Feb-10 | 9:07 | 6050 | arzun        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |
| 09-Feb-10 | 9:08 | 6058 | basanthi     | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 09-Feb-10 | 9:08 | 6442 | Satyamma     | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 09-Feb-10 | 9:08 | 6438 | s.Mohan      | SMH  | CIV  | HM    | 300  | 18:00 | 1    | 354   | On Ac.   | 300    |
| 09-Feb-10 | 9:09 | 6702 | Saraswathi   | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 09-Feb-10 | 9:10 | 6392 | Madhu        | SMH  | CIV  | MA    | 240  | 18:00 | 1    | 354   | On Ac.   | 240    |
| 09-Feb-10 | 9:10 | 6393 | Saivani      | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 09-Feb-10 | 9:12 | 6701 | Sabita pandi | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | Job Work | 125    |
| 09-Feb-10 | 9:12 | 6248 | t srinath    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | Job Work | 240    |
| 09-Feb-10 | 9:13 | 6245 | tata rao     | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 09-Feb-10 | 9:14 | 6257 | koteshwari   | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 09-Feb-10 | 9:14 | 6700 | Sabapandi    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 09-Feb-10 | 9:14 | 6563 | P Santosh    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 304   | On Ac.   | 240    |

MM

Thursday, February 11, 2010

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

**Certified by:**  
*Chaitanya*  
Project Manager/Engg.  
MEHTA & MODI HOMES

**Certified by:**  
*Rajeev*  
Admin Officer  
MEHTA & MODI HOMES

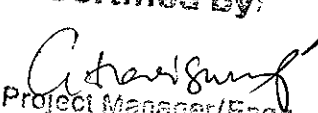
Page 1 of 2  
**CHECKED**  
Quantity: ..... Quality: .....  
By: *Suj* Date: 10, 02, 10  
MEHTA & MODI HOMES  
PHASE - II


| Date      | In    | ID   | Name          | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|-------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 09-Feb-10 | 9:15  | 6249 | s tinnaru     | MRT  | CIV  | MH    | 150  | 18:00 | ✓    | 304   | On Ac.   | 150    |
| 09-Feb-10 | 9:15  | 6696 | Shiva         | MRT  | CIV  | MA    | 240  | 18:00 | ✓    | 304   | On Ac.   | 240    |
| 09-Feb-10 | 9:16  | 6688 | Sujatha       | TVS  | CIV  | FH    | 125  | 18:00 | ✓    | 312   | On Ac.   | 125    |
| 09-Feb-10 | 9:16  | 6656 | K Shivaji     | TVS  | CIV  | MA    | 240  | 18:00 | ✓    | 312   | On Ac.   | 240    |
| 09-Feb-10 | 9:18  | 6569 | Kumba         | KUM  | CIV  | HM    | 300  | 18:00 | ✓    | CA    | Job Work | 300    |
| 09-Feb-10 | 9:18  | 6570 | Basanti       | KUM  | CIV  | FH    | 125  | 18:00 | ✓    | WTA   | Job Work | 125    |
| 09-Feb-10 | 9:20  | 6453 | Somana        | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | CA    | Dept.    | 150    |
| 09-Feb-10 | 9:30  | 6628 | Shiva         | POC  | ELE  | MA    | 225  | 18:00 | ✓    | 303   | On Ac.   | 225    |
| 09-Feb-10 | 9:30  | 6476 | sabadu        | AKP  | PLU  | MA    | 200  | 18:00 | ✓    | 302   | On Ac.   | 200    |
| 09-Feb-10 | 9:30  | 6757 | Kanu patra    | AKP  | PLU  | MH    | 150  | 18:00 | ✓    | 302   | On Ac.   | 150    |
| 09-Feb-10 | 9:32  | 6508 | K Ashok       | YAD  | PLU  | MA    | 200  | 18:00 | ✓    | 328   | On Ac.   | 200    |
| 09-Feb-10 | 9:32  | 6575 | Raju          | YAD  | PLU  | MH    | 150  | 18:00 | ✓    | 328   | On Ac.   | 150    |
| 09-Feb-10 | 9:32  | 6509 | K Jeeva       | YAD  | PLU  | MA    | 200  | 18:00 | ✓    | 328   | On Ac.   | 200    |
| 09-Feb-10 | 9:33  | 6574 | Chandra Sekar | YAD  | PLU  | MH    | 150  | 18:00 | ✓    | 328   | On Ac.   | 150    |
| 09-Feb-10 | 9:34  | 6683 | Shyam         | TVS  | CIV  | MH    | 150  | 18:00 | ✓    | 312   | On Ac.   | 150    |
| 09-Feb-10 | 9:35  | 6414 | Dal Singh     | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | CA    | Dept.    | 150    |
| 09-Feb-10 | 9:35  | 6082 | narayana      | MAN  | EAR  | MH    | 150  | 18:00 | ✓    | CA    | Dept.    | 150    |
| 09-Feb-10 | 9:36  | 6230 | ram           | CHA  | CEN  | MA    | 180  | 18:00 | ✓    | 308   | On Ac.   | 180    |
| 09-Feb-10 | 9:37  | 6232 | bhumesh       | CHA  | CEN  | MA    | 180  | 18:00 | ✓    | 308   | On Ac.   | 180    |
| 09-Feb-10 | 9:38  | 6760 | Satyam        | LAX  | PAI  | MA    | 220  | 18:00 | ✓    | 347   | On Ac.   | 220    |
| 09-Feb-10 | 9:40  | 6460 | Ramu          | POC  | ELE  | MH    | 160  | 18:00 | ✓    | 303   | On Ac.   | 160    |
| 09-Feb-10 | 9:41  | 6622 | Ramesh        | VEL  | TIL  | MA    | 300  | 18:00 | ✓    | 348   | On Ac.   | 300    |
| 09-Feb-10 | 9:41  | 6624 | Mahendraiah   | VEL  | TIL  | MH    | 175  | 18:00 | ✓    | 348   | On Ac.   | 175    |
| 09-Feb-10 | 9:42  | 6621 | Madhu         | VEL  | TIL  | MA    | 300  | 18:00 | ✓    | 348   | On Ac.   | 300    |
| 09-Feb-10 | 9:42  | 6623 | Srinu         | VEL  | TIL  | MH    | 175  | 18:00 | ✓    | 348   | On Ac.   | 175    |
| 09-Feb-10 | 9:44  | 6761 | N.Suresh      | LAX  | PAI  | MA    | 220  | 18:00 | ✓    | 347   | On Ac.   | 220    |
| 09-Feb-10 | 9:44  | 6763 | P.Ravi        | LAX  | PAI  | MA    | 220  | 18:00 | ✓    | 347   | On Ac.   | 220    |
| 09-Feb-10 | 9:45  | 6768 | Deva          | NSB  | PAI  | MH    | 150  | 18:00 | ✓    | 348   | On Ac.   | 150    |
| 09-Feb-10 | 9:45  | 6767 | Muzayad       | NSB  | PAI  | MA    | 220  | 18:00 | ✓    | 348   | On Ac.   | 220    |
| 09-Feb-10 | 9:45  | 6750 | Khadir        | NSB  | PAI  | MA    | 220  | 18:00 | ✓    | 348   | On Ac.   | 220    |
| 09-Feb-10 | 9:46  | 6634 | sk wasim      | MAH  | WEL  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |
| 09-Feb-10 | 9:46  | 6769 | shekh jabbar  | MAH  | WEL  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |
| 09-Feb-10 | 9:55  | 6655 | Mahesh        | MTF  | PLU  | MH    | 150  | 18:00 | ✓    | 318   | On Ac.   | 150    |
| 09-Feb-10 | 10:00 | 6522 | D Vijay       | YAD  | PLU  | MA    | 200  | 18:00 | ✓    | 328   | On Ac.   | 200    |
| 09-Feb-10 | 10:20 | 6515 | SK Mohamad    | MTF  | PLU  | MA    | 200  | 18:00 | ✓    | 318   | On Ac.   | 200    |
| 09-Feb-10 | 10:30 | 6394 | Suresh        | JYR  | PAI  | MA    | 220  | 18:00 | ✓    | 352   | On Ac.   | 220    |
| 09-Feb-10 | 10:30 | 6395 | Hanmanth      | JYR  | PAI  | MA    | 220  | 18:00 | ✓    | 328   | On Ac.   | 220    |
| 09-Feb-10 | 10:30 | 6397 | Vaibro        | JYR  | PAI  | MA    | 220  | 18:00 | ✓    | 328   | On Ac.   | 220    |
| 09-Feb-10 | 10:30 | 6292 | ekantha       | JYR  | PAI  | MA    | 220  | 18:00 | ✓    | 301   | On Ac.   | 220    |
| 09-Feb-10 | 10:30 | 6211 | ramesh        | JYR  | PAI  | MA    | 220  | 18:00 | ✓    | 301   | On Ac.   | 220    |
| 09-Feb-10 | 10:30 | 6105 | ganesh        | AKP  | PLU  | MA    | 200  | 18:00 | ✓    | 302   | On Ac.   | 200    |
| 09-Feb-10 | 10:30 | 6765 | Sanjay Kumar  | MAR  | WEL  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |
| 09-Feb-10 | 10:30 | 6766 | R.H Bhardwaz  | MAR  | WEL  | MA    | 190  | 18:00 | ✓    | WSHP  | On Ac.   | 190    |
| 09-Feb-10 | 10:30 | 6413 | AK Pradhan    | AKP  | PLU  | HM    | 250  | 18:00 | ✓    | 302   | On Ac.   | 250    |


HW

Thursday, February 11, 2010

Page 2 of 2

**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**CHECKED**  
 Admin Officer & Audit  
 Date..... Sig.....  
**Certified by:**  
  
 Admin Officer  
 MEHTA & MODI HOMES

**CHECKED**  
 Quantity: Quality  
 By  Date: 10.02.10  
 MEHTA & MODI HOMES  
 PHASE - III

Total ~~109~~ best of 93.15 15.

SOB III - Detailed Attendance Report

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

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 10-Feb-10 | 9:00 | 6570 | Basanti      | KUM  | CIV  | FH    | 125  | 18:00 | 1    | WTA   | Job Work | 125    |
| 10-Feb-10 | 9:00 | 6569 | Kumba        | KUM  | CIV  | HM    | 300  | 18:00 | 1    | WTA   | Job Work | 300    |
| 10-Feb-10 | 9:02 | 6059 | chandramma   | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 10-Feb-10 | 9:02 | 6050 | arzun        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 10-Feb-10 | 9:03 | 6056 | kaliya       | SGV  | CIV  | MH    | 150  | 18:00 | 1    | 351   | On Ac.   | 150    |
| 10-Feb-10 | 9:03 | 6055 | p raju       | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 10-Feb-10 | 9:03 | 6054 | bimal        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 10-Feb-10 | 9:03 | 6058 | basanthi     | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 304   | On Ac.   | 125    |
| 10-Feb-10 | 9:04 | 6048 | s govindh    | SGV  | CIV  | HM    | 300  | 18:00 | 1    | 304   | On Ac.   | 300    |
| 10-Feb-10 | 9:04 | 6057 | sukanya      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Job Work | 125    |
| 10-Feb-10 | 9:04 | 6053 | krihshna     | SGV  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Job Work | 240    |
| 10-Feb-10 | 9:05 | 6755 | Balakrishna  | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 352   | On Ac.   | 240    |
| 10-Feb-10 | 9:05 | 6176 | d denuvoda   | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 352   | On Ac.   | 240    |
| 10-Feb-10 | 9:05 | 6179 | p kavitha    | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 10-Feb-10 | 9:05 | 6756 | Manjula      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 10-Feb-10 | 9:05 | 6174 | p gopi       | BPD  | CIV  | HM    | 300  | 18:00 | 1    | 352   | On Ac.   | 300    |
| 10-Feb-10 | 9:06 | 6180 | d kumari     | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 10-Feb-10 | 9:06 | 6695 | T Laxmi      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Job Work | 125    |
| 10-Feb-10 | 9:06 | 6175 | p ganesh     | BPD  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Job Work | 240    |
| 10-Feb-10 | 9:07 | 6392 | Madhu        | SMH  | CIV  | MA    | 240  | 18:00 | 1    | 354   | On Ac.   | 240    |
| 10-Feb-10 | 9:07 | 6438 | s.Mohan      | SMH  | CIV  | HM    | 300  | 18:00 | 1    | 354   | On Ac.   | 300    |
| 10-Feb-10 | 9:07 | 6702 | Saraswathi   | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 10-Feb-10 | 9:07 | 6393 | Saivani      | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 10-Feb-10 | 9:08 | 6701 | Sabita pandi | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 10-Feb-10 | 9:08 | 6251 | roja         | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 10-Feb-10 | 9:08 | 6245 | tata rao     | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 10-Feb-10 | 9:08 | 6442 | Satyamma     | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 10-Feb-10 | 9:09 | 6249 | s tinnaru    | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 10-Feb-10 | 9:09 | 6248 | t srinath    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 10-Feb-10 | 9:09 | 6257 | koteshwari   | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 302   | Job Work | 125    |
| 10-Feb-10 | 9:10 | 6244 | govind       | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 302   | Job Work | 240    |
| 10-Feb-10 | 9:10 | 6563 | P Santosh    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 302   | On Ac.   | 240    |
| 10-Feb-10 | 9:10 | 6081 | manjula      | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 10-Feb-10 | 9:10 | 6454 | Leelabati    | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 10-Feb-10 | 9:11 | 6082 | narayana     | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 10-Feb-10 | 9:11 | 6083 | saraswathi   | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 10-Feb-10 | 9:11 | 6453 | Somana       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 10-Feb-10 | 9:12 | 6231 | shiva        | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 308   | On Ac.   | 180    |
| 10-Feb-10 | 9:12 | 6235 | shyam kumar  | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 308   | On Ac.   | 130    |
| 10-Feb-10 | 9:13 | 6656 | K Shivaji    | TVS  | CIV  | MA    | 240  | 18:00 | 1    | 312   | On Ac.   | 240    |
| 10-Feb-10 | 9:14 | 6679 | Ganapathi    | TVS  | CIV  | MA    | 240  | 18:00 | 1    | 312   | On Ac.   | 240    |
| 10-Feb-10 | 9:14 | 6688 | Sujatha      | TVS  | CIV  | FH    | 125  | 18:00 | 1    | 312   | On Ac.   | 125    |
| 10-Feb-10 | 9:15 | 6294 | kurmaiah     | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Job Work | 150    |
| 10-Feb-10 | 9:15 | 6409 | Jyothi       | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |

*(Handwritten scribbles and initials)*

**CHECKED**  
Admin Officer - Audit

Thursday, February 11, 2010

Page 1 of 3

**Certified by:**  
*G. Rajguru*  
Project Manager/Engg.  
MEHTA & MODI HOMES

**Certified by:**  
*Praveen*  
Admin Officer  
MEHTA & MODI HOMES

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By *Suj* Date: 10.02.10  
MEHTA & MODI HOMES  
PHASE - III

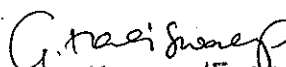
| Date      | In    | ID   | Name          | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|-------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 10-Feb-10 | 9:15  | 6334 | yagaiah       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Job Work | 150    |
| 10-Feb-10 | 9:15  | 6720 | Aruna         | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |
| 10-Feb-10 | 9:16  | 6740 | Venkatamma    | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |
| 10-Feb-10 | 9:16  | 6739 | Jahngi        | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 10-Feb-10 | 9:16  | 6431 | chinnamma     | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Job Work | 135    |
| 10-Feb-10 | 9:16  | 6719 | Sailu         | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Job Work | 150    |
| 10-Feb-10 | 9:17  | 6723 | Kurmaiah      | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 10-Feb-10 | 9:19  | 6575 | Raju          | YAD  | PLU  | MH    | 150  | 18:00 | 1    | 335   | On Ac.   | 150    |
| 10-Feb-10 | 9:19  | 6574 | Chandra Sekar | YAD  | PLU  | MH    | 150  | 18:00 | 1    | 335   | On Ac.   | 150    |
| 10-Feb-10 | 9:19  | 6508 | K Ashok       | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 335   | On Ac.   | 200    |
| 10-Feb-10 | 9:20  | 6509 | K Jeeva       | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 335   | On Ac.   | 200    |
| 10-Feb-10 | 9:25  | 6117 | venkat        | POC  | ELE  | MA    | 225  | 18:00 | 1    | 354   | On Ac.   | 225    |
| 10-Feb-10 | 9:25  | 6628 | Shiva         | POC  | ELE  | MA    | 225  | 18:00 | 1    | 354   | On Ac.   | 225    |
| 10-Feb-10 | 9:27  | 6753 | Yadgiri       | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 348   | On Ac.   | 220    |
| 10-Feb-10 | 9:27  | 6230 | ram           | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 308   | On Ac.   | 180    |
| 10-Feb-10 | 9:27  | 6767 | Muzayad       | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 348   | On Ac.   | 220    |
| 10-Feb-10 | 9:28  | 6750 | Khadir        | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 348   | On Ac.   | 220    |
| 10-Feb-10 | 9:29  | 6761 | N.Suresh      | LAX  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 10-Feb-10 | 9:29  | 6760 | Satyam        | LAX  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 10-Feb-10 | 9:29  | 6763 | P.Ravi        | LAX  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 10-Feb-10 | 9:30  | 6515 | SK Mohamad    | MTF  | PLU  | MA    | 200  | 18:00 | 1    | 318   | On Ac.   | 200    |
| 10-Feb-10 | 9:30  | 6655 | Mahesh        | MTF  | PLU  | MH    | 150  | 18:00 | 1    | 318   | On Ac.   | 150    |
| 10-Feb-10 | 9:31  | 6634 | sk wasim      | MAH  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 10-Feb-10 | 9:31  | 6769 | shekh jabbar  | MAH  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 10-Feb-10 | 9:35  | 6561 | Biswanth      | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 10-Feb-10 | 9:35  | 6700 | Sabapandi     | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 10-Feb-10 | 9:35  | 6699 | Dayanand      | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 10-Feb-10 | 9:50  | 6757 | Kanu patra    | AKP  | PLU  | MH    | 150  | 18:00 | 1    | 301   | On Ac.   | 150    |
| 10-Feb-10 | 9:50  | 6476 | sabadu        | AKP  | PLU  | MA    | 200  | 18:00 | 1    | 301   | On Ac.   | 200    |
| 10-Feb-10 | 9:50  | 6105 | ganesh        | AKP  | PLU  | MA    | 200  | 18:00 | 1    | 301   | On Ac.   | 200    |
| 10-Feb-10 | 9:55  | 6768 | Deva          | NSB  | PAI  | MH    | 150  | 18:00 | 1    | 348   | On Ac.   | 150    |
| 10-Feb-10 | 9:55  | 6749 | Asif          | NSB  | PAI  | HM    | 250  | 18:00 | 1    | 348   | On Ac.   | 250    |
| 10-Feb-10 | 9:56  | 6766 | R.H Bhardwaz  | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 10-Feb-10 | 9:56  | 6765 | Sanjay Kumar  | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 10-Feb-10 | 9:57  | 6444 | S Chudhani    | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 10-Feb-10 | 10:00 | 6460 | Ramu          | POC  | ELE  | MH    | 160  | 18:00 | 1    | 354   | On Ac.   | 160    |
| 10-Feb-10 | 10:10 | 6623 | Srinu         | VEL  | TIL  | MH    | 175  | 18:00 | 1    | 348   | On Ac.   | 175    |
| 10-Feb-10 | 10:10 | 6624 | Mahendraiah   | VEL  | TIL  | MH    | 175  | 18:00 | 1    | 346   | On Ac.   | 175    |
| 10-Feb-10 | 10:10 | 6621 | Madhu         | VEL  | TIL  | MA    | 300  | 18:00 | 1    | 346   | On Ac.   | 300    |
| 10-Feb-10 | 10:10 | 6622 | Ramesh        | VEL  | TIL  | MA    | 300  | 18:00 | 1    | 346   | On Ac.   | 300    |
| 10-Feb-10 | 10:11 | 6381 | D Sathi       | VEL  | TIL  | MH    | 175  | 18:00 | 1    | 348   | On Ac.   | 175    |
| 10-Feb-10 | 10:11 | 6382 | O. Shekar     | VEL  | TIL  | MH    | 175  | 18:00 | 1    | 348   | On Ac.   | 175    |
| 10-Feb-10 | 10:15 | 6394 | Suresh        | JYR  | PAI  | MA    | 220  | 18:00 | 1    | 348   | On Ac.   | 220    |
| 10-Feb-10 | 10:15 | 6208 | jyothiram     | JYR  | PAI  | HM    | 250  | 18:00 | 1    | 348   | On Ac.   | 250    |
| 10-Feb-10 | 10:15 | 6212 | parshuram     | JYR  | PAI  | MH    | 220  | 18:00 | 1    | 348   | On Ac.   | 220    |


45


Thursday, February 11, 2010

**CHECKED**  
 Admin Officer - Audit

**CHECKED** Page 2 of 3

**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**Verified by:**.....Sig.....  
  
 Admin Officer  
 MEHTA & MODI HOMES

**CHECKED**  
 Priority: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By:  Date: 11.02.10  
 MEHTA & MODI HOMES  
 PHASE - III

| Date      | In    | ID   | Name        | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment | Amount |
|-----------|-------|------|-------------|------|------|-------|------|-------|------|-------|---------|--------|
| 10-Feb-10 | 10:20 | 6522 | D Vijay     | YAD  | PLU  | MA    | 200  | 14:00 | 0.5  | 335   | On Ac.  | 100    |
| 10-Feb-10 | 10:30 | 6236 | venkanna    | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 355   | On Ac.  | 130    |
| 10-Feb-10 | 10:30 | 6395 | Hanmanth    | JYR  | PAI  | MA    | 220  | 18:00 | 0.5  | 323   | On Ac.  | 110    |
| 10-Feb-10 | 10:30 | 6211 | ramesh      | JYR  | PAI  | MA    | 220  | 18:00 | 0.5  | 323   | On Ac.  | 110    |
| 10-Feb-10 | 10:30 | 6235 | shyam kumar | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 355   | On Ac.  | 130    |
| 10-Feb-10 | 10:30 | 6234 | md maqphool | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 355   | On Ac.  | 130    |

*Handwritten signature/initials in a circle*

**Certified by:**  
*C. Haris Boopathy*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**Certified by:**  
*P. Jeyaraj*  
 Admin Officer  
 MEHTA & MODI HOMES

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

Total - 915 det. on Tolwale M.

SOB III - Detailed Attendance Report

From Date: 11-Feb-10 To Date: 11/2

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 11-Feb-10 | 6:50 | 6216 | malleth      | MAL  | CEN  | HM    | 300  | 18:00 | 1.5  | 305   | On Ac.   | 450    |
| 11-Feb-10 | 6:50 | 6219 | ganganna     | MAL  | CEN  | MA    | 180  | 18:00 | 1.5  | 305   | On Ac.   | 270    |
| 11-Feb-10 | 6:50 | 6218 | bhargav      | MAL  | CEN  | MA    | 180  | 18:00 | 1.5  | 305   | On Ac.   | 270    |
| 11-Feb-10 | 8:52 | 6048 | s govindh    | SGV  | CIV  | HM    | 300  | 18:00 | 1    | 351   | On Ac.   | 300    |
| 11-Feb-10 | 8:52 | 6058 | basanthi     | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 11-Feb-10 | 8:52 | 6054 | bimal        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 11-Feb-10 | 8:53 | 6055 | p raju       | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 11-Feb-10 | 8:53 | 6056 | kaliya       | SGV  | CIV  | MH    | 150  | 18:00 | 1    | 351   | On Ac.   | 150    |
| 11-Feb-10 | 8:54 | 6053 | krihshna     | SGV  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Job Work | 240    |
| 11-Feb-10 | 8:54 | 6057 | sukanya      | SGV  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Job Work | 125    |
| 11-Feb-10 | 8:54 | 6050 | arzun        | SGV  | CIV  | MA    | 240  | 18:00 | 1    | 351   | On Ac.   | 240    |
| 11-Feb-10 | 8:54 | 6059 | chandramma   | SGV  | CIV  | FH    | 125  | 18:00 | 1    | 351   | On Ac.   | 125    |
| 11-Feb-10 | 8:55 | 6695 | T Laxmi      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | CA    | Job Work | 125    |
| 11-Feb-10 | 8:55 | 6175 | p ganesh     | BPD  | CIV  | MA    | 240  | 18:00 | 1    | CA    | Job Work | 240    |
| 11-Feb-10 | 8:56 | 6180 | d kumari     | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 11-Feb-10 | 8:56 | 6176 | d denuvoda   | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 352   | On Ac.   | 240    |
| 11-Feb-10 | 8:56 | 6755 | Balakrishna  | BPD  | CIV  | MA    | 240  | 18:00 | 1    | 352   | On Ac.   | 240    |
| 11-Feb-10 | 8:57 | 6756 | Manjula      | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 352   | On Ac.   | 125    |
| 11-Feb-10 | 8:57 | 6174 | p gopi       | BPD  | CIV  | HM    | 300  | 18:00 | 1    | 346   | On Ac.   | 300    |
| 11-Feb-10 | 8:57 | 6179 | p kavitha    | BPD  | CIV  | FH    | 125  | 18:00 | 1    | 346   | On Ac.   | 125    |
| 11-Feb-10 | 8:58 | 6393 | Saivani      | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 11-Feb-10 | 8:58 | 6702 | Saraswathi   | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 11-Feb-10 | 8:58 | 6438 | s.Mohan      | SMH  | CIV  | HM    | 300  | 18:00 | 1    | 354   | On Ac.   | 300    |
| 11-Feb-10 | 8:59 | 6442 | Satyamma     | SMH  | CIV  | FH    | 125  | 18:00 | 1    | 354   | On Ac.   | 125    |
| 11-Feb-10 | 8:59 | 6392 | Madhu        | SMH  | CIV  | MA    | 240  | 18:00 | 1    | 354   | On Ac.   | 240    |
| 11-Feb-10 | 9:00 | 6697 | Sudhakar     | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 348   | Job Work | 240    |
| 11-Feb-10 | 9:00 | 6701 | Sabita pandi | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 348   | Job Work | 125    |
| 11-Feb-10 | 9:00 | 6700 | Sabapandi    | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 11-Feb-10 | 9:00 | 6564 | Shyam        | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 11-Feb-10 | 9:01 | 6246 | boresh       | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 11-Feb-10 | 9:01 | 6696 | Shiva        | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 11-Feb-10 | 9:01 | 6563 | P Santosh    | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 11-Feb-10 | 9:02 | 6257 | koteshwari   | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 11-Feb-10 | 9:02 | 6244 | govind       | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 11-Feb-10 | 9:02 | 6245 | tata rao     | MRT  | CIV  | MA    | 240  | 18:00 | 1    | 303   | On Ac.   | 240    |
| 11-Feb-10 | 9:04 | 6570 | Basanti      | KUM  | CIV  | FH    | 125  | 18:00 | 1    | Rdwd  | Job Work | 125    |
| 11-Feb-10 | 9:04 | 6569 | Kumba        | KUM  | CIV  | HM    | 300  | 18:00 | 1    | Rdwd  | Job Work | 300    |
| 11-Feb-10 | 9:05 | 6454 | Leelabati    | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 11-Feb-10 | 9:05 | 6453 | Somana       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 11-Feb-10 | 9:05 | 6081 | manjula      | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 11-Feb-10 | 9:07 | 6082 | narayana     | MAN  | EAR  | MH    | 150  | 18:00 | 1    | CA    | Dept.    | 150    |
| 11-Feb-10 | 9:07 | 6083 | saraswathi   | MAN  | EAR  | FH    | 135  | 18:00 | 1    | CA    | Dept.    | 135    |
| 11-Feb-10 | 9:10 | 6719 | Sailu        | MAN  | EAR  | FH    | 150  | 18:00 | 1    | Rdwd  | Job Work | 150    |
| 11-Feb-10 | 9:10 | 6720 | Aruna        | MAN  | EAR  | FH    | 135  | 18:00 | 1    | Rdwd  | Job Work | 135    |

4500

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Admin Officer - Audit

Thursday, February 11, 2010

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**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *Sailu* Date: 10.02.10  
**MEHTA & MODI HOMES**  
 PHASE - III

Certified by:  
*G. Harishwar*  
 Project Manager/Engg  
**MEHTA & MODI HOMES**

Certified by:  
*Ramesh*  
 Admin Officer  
**MEHTA & MODI HOMES**

| Date      | In    | ID   | Name          | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|-------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 11-Feb-10 | 9:10  | 6315 | Srinu         | MAN  | EAR  | MH    | 150  | 18:00 | 1    | Rdwb  | Job Work | 150    |
| 11-Feb-10 | 9:11  | 6737 | Baganth       | MAN  | EAR  | MH    | 150  | 18:00 | 1    | Rdwb  | Job Work | 150    |
| 11-Feb-10 | 9:11  | 6738 | chinnama      | MAN  | EAR  | FH    | 135  | 18:00 | 1    | Rdwb  | Job Work | 135    |
| 11-Feb-10 | 9:11  | 6316 | Manyam        | MAN  | EAR  | MH    | 150  | 18:00 | 1    | Rdwb  | Job Work | 150    |
| 11-Feb-10 | 9:12  | 6410 | Narayana      | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 306   | On Ac.   | 150    |
| 11-Feb-10 | 9:13  | 6294 | kurmaiah      | MAN  | EAR  | MH    | 150  | 18:00 | 1    | 306   | On Ac.   | 150    |
| 11-Feb-10 | 9:15  | 6688 | Sujatha       | TVS  | CIV  | FH    | 125  | 18:00 | 1    | 312   | On Ac.   | 125    |
| 11-Feb-10 | 9:15  | 6679 | Ganapathi     | TVS  | CIV  | MA    | 240  | 18:00 | 1    | 312   | On Ac.   | 240    |
| 11-Feb-10 | 9:20  | 6763 | P.Ravi        | LAX  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 11-Feb-10 | 9:20  | 6764 | P.Nagesh      | LAX  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 11-Feb-10 | 9:26  | 6251 | roja          | MRT  | CIV  | FH    | 125  | 18:00 | 1    | 303   | On Ac.   | 125    |
| 11-Feb-10 | 9:26  | 6249 | s tinnaru     | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 312   | On Ac.   | 150    |
| 11-Feb-10 | 9:26  | 6561 | Biswanth      | MRT  | CIV  | MH    | 150  | 18:00 | 1    | 312   | On Ac.   | 150    |
| 11-Feb-10 | 9:30  | 6522 | D Vijay       | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 320   | On Ac.   | 200    |
| 11-Feb-10 | 9:30  | 6574 | Chandra Sekar | YAD  | PLU  | MH    | 150  | 18:00 | 1    | 320   | On Ac.   | 150    |
| 11-Feb-10 | 9:30  | 6761 | N.Suresh      | LAX  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 11-Feb-10 | 9:31  | 6509 | K Jeeva       | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 328   | On Ac.   | 200    |
| 11-Feb-10 | 9:31  | 6575 | Raju          | YAD  | PLU  | MH    | 150  | 18:00 | 1    | 328   | On Ac.   | 150    |
| 11-Feb-10 | 9:32  | 6508 | K Ashok       | YAD  | PLU  | MA    | 200  | 18:00 | 1    | 328   | On Ac.   | 200    |
| 11-Feb-10 | 9:35  | 6749 | Asif          | NSB  | PAI  | HM    | 250  | 18:00 | 1    | 348   | On Ac.   | 250    |
| 11-Feb-10 | 9:35  | 6768 | Deva          | NSB  | PAI  | MH    | 150  | 18:00 | 1    | 348   | On Ac.   | 150    |
| 11-Feb-10 | 9:37  | 6476 | sabadu        | AKP  | PLU  | MA    | 200  | 18:00 | 1    | 303   | On Ac.   | 200    |
| 11-Feb-10 | 9:37  | 6757 | Kanu patra    | AKP  | PLU  | MH    | 150  | 18:00 | 1    | 303   | On Ac.   | 150    |
| 11-Feb-10 | 9:40  | 6515 | SK Mohamad    | MTF  | PLU  | MA    | 200  | 18:00 | 1    | 318   | On Ac.   | 200    |
| 11-Feb-10 | 9:40  | 6655 | Mahesh        | MTF  | PLU  | MH    | 150  | 18:00 | 1    | 318   | On Ac.   | 150    |
| 11-Feb-10 | 9:41  | 6634 | sk wasim      | MAH  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 11-Feb-10 | 9:41  | 6769 | shekh jabbar  | MAH  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 11-Feb-10 | 9:42  | 6622 | Ramesh        | VEL  | TIL  | MA    | 300  | 18:00 | 1    | 347   | On Ac.   | 300    |
| 11-Feb-10 | 9:42  | 6621 | Madhu         | VEL  | TIL  | MA    | 300  | 18:00 | 1    | 347   | On Ac.   | 300    |
| 11-Feb-10 | 9:43  | 6623 | Srinu         | VEL  | TIL  | MH    | 175  | 18:00 | 1    | 348   | On Ac.   | 175    |
| 11-Feb-10 | 9:43  | 6624 | Mahendraiah   | VEL  | TIL  | MH    | 175  | 18:00 | 1    | 348   | On Ac.   | 175    |
| 11-Feb-10 | 9:46  | 6767 | Muzayad       | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 11-Feb-10 | 9:46  | 6753 | Yadgiri       | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 11-Feb-10 | 9:46  | 6750 | Khadir        | NSB  | PAI  | MA    | 220  | 18:00 | 1    | 347   | On Ac.   | 220    |
| 11-Feb-10 | 9:47  | 6765 | Sanjay Kumar  | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 11-Feb-10 | 9:47  | 6766 | R.H Bhardwaz  | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |
| 11-Feb-10 | 10:00 | 6235 | shyam kumar   | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 355   | On Ac.   | 130    |
| 11-Feb-10 | 10:00 | 6236 | venkanna      | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 355   | On Ac.   | 130    |
| 11-Feb-10 | 10:00 | 6234 | md maqbhool   | CHA  | CEN  | MH    | 130  | 18:00 | 1    | 355   | On Ac.   | 130    |
| 11-Feb-10 | 10:00 | 6230 | ram           | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 355   | On Ac.   | 180    |
| 11-Feb-10 | 10:00 | 6231 | shiva         | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 355   | On Ac.   | 180    |
| 11-Feb-10 | 10:00 | 6232 | bhumesh       | CHA  | CEN  | MA    | 180  | 18:00 | 1    | 355   | On Ac.   | 180    |
| 11-Feb-10 | 10:30 | 6211 | ramesh        | JYR  | PAI  | MA    | 220  | 18:00 | 1    | 327   | On Ac.   | 220    |
| 11-Feb-10 | 10:30 | 6212 | parshuram     | JYR  | PAI  | MA    | 220  | 18:00 | 1    | 327   | On Ac.   | 220    |
| 11-Feb-10 | 10:30 | 6444 | S Chudhani    | MAR  | WEL  | MA    | 190  | 18:00 | 1    | WSHP  | On Ac.   | 190    |

44

**CHECKED**  
 Admin Officer  
 Date: 10.02.10  
 Audit

Thursday, February 11, 2010

Page 2 of 3

**CHECKED**  
 Quantity: Quality  
 By: *Suj* Date: 10.02.10  
 MEHTA & MODI HOMES  
 PHASE - III

**Certified by:**  
*G. S. S. S.*  
 Project Manager/Engr.  
 MEHTA & MODI HOMES

**Certified by:**  
*P. S. S.*  
 Admin Officer  
 MEHTA & MODI HOMES



| Date      | In    | ID   | Name       | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment | Amount |
|-----------|-------|------|------------|------|------|-------|------|-------|------|-------|---------|--------|
| 11-Feb-10 | 10:30 | 6413 | AK Pradhan | AKP  | PLU  | HM    | 250  | 18:00 |      | 303   | On Ac.  | 250    |
| 11-Feb-10 | 10:30 | 6394 | Suresh     | JYR  | PAI  | MA    | 220  | 18:00 |      | 327   | On Ac.  | 220    |
| 11-Feb-10 | 10:30 | 6395 | Hanmanth   | JYR  | PAI  | MA    | 220  | 18:00 |      | 327   | On Ac.  | 220    |
| 11-Feb-10 | 10:30 | 6208 | jothiram   | JYR  | PAI  | HM    | 250  | 18:00 |      | 327   | On Ac.  | 250    |

W

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

**CHECKED**  
 Quantity:      Quality  
 By *Sij*      Date: 10.02.10  
 MEHTA & MODI HOMES  
 PHASE - III

**Certified by:**  
*C. Rajeswar*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**Certified by:**  
*Pooja*  
 Mr Admin Officer  
 MEHTA & MODI HOMES

**Contractor Name** *AK Pradhan (Plumber)*

|  |        |     |        |
|--|--------|-----|--------|
| <b>Payment Type</b>  | On Ac. |     |        |
| Summary for 'Payment Type' = On Ac. (18 detail records)                  |        | Sum | 3350 ✓ |
| Summary for 'Contractor Name' = AK Pradhan (Plumber) (18 detail records) |        | Sum | 3350   |

**Contractor Name** *B Pochaiah (Electrician)*

|   |        |     |          |
|---|--------|-----|----------|
| <b>Payment Type</b>   | On Ac. |     |          |
| Summary for 'Payment Type' = On Ac. (9 detail records)                      |        | Sum | 1717.5 ✓ |
| Summary for 'Contractor Name' = B Pochaiah (Electrician) (9 detail records) |        | Sum | 1717.5   |

**Contractor Name** *Biro parida (Civil)*

|   |          |     |        |
|---|----------|-----|--------|
| <b>Payment Type</b>   | Job Work |     |        |
| Summary for 'Payment Type' = Job Work (14 detail records)               |          | Sum | 2615 ✓ |
| <b>Payment Type</b>   | On Ac.   |     |        |
| Summary for 'Payment Type' = On Ac. (36 detail records)                 |          | Sum | 6870 ✓ |
| Summary for 'Contractor Name' = Biro parida (Civil) (50 detail records) |          | Sum | 9485   |

**Contractor Name** *Chandrakala (Centering)*

|  |        |     |        |
|--|--------|-----|--------|
| <b>Payment Type</b>  | On Ac. |     |        |
| Summary for 'Payment Type' = On Ac. (25 detail records)                    |        | Sum | 4130 ✓ |
| Summary for 'Contractor Name' = Chandrakala (Centering) (25 detail record) |        | Sum | 4130   |

**Contractor Name** *D Yadanandam (Carpenter)*

|   |        |     |        |
|---|--------|-----|--------|
| <b>Payment Type</b>   | On Ac. |     |        |
| Summary for 'Payment Type' = On Ac. (9 detail records)                  |        | Sum | 1890 ✓ |
| Summary for 'Contractor Name' = D Yadanandam (Carpenter) (9 detail rec) |        | Sum | 1890   |

**Contractor Name** *D Yadgiri (Plumber)*

|   |        |     |        |
|---|--------|-----|--------|
| <b>Payment Type</b>   | On Ac. |     |        |
| Summary for 'Payment Type' = On Ac. (29 detail records)                 |        | Sum | 5100 ✓ |
| Summary for 'Contractor Name' = D Yadgiri (Plumber) (29 detail records) |        | Sum | 5100   |

**Contractor Name** *G.Manyam (Earth work)*

|   |          |     |        |
|---|----------|-----|--------|
| <b>Payment Type</b>   | Dept.    |     |        |
| Summary for 'Payment Type' = Dept. (37 detail records)                  |          | Sum | 5145 ✓ |
| <b>Payment Type</b>   | Job Work |     |        |
| Summary for 'Payment Type' = Job Work (37 detail records)               |          | Sum | 5250 ✓ |
| <b>Payment Type</b>   | On Ac.   |     |        |
| Summary for 'Payment Type' = On Ac. (27 detail records)                 |          | Sum | 3885 ✓ |
| Summary for 'Contractor Name' = G.Manyam (Earth work) (101 detail reco) |          | Sum | 14280  |

**Contractor Name** *Govindha sahu(Civil)*

|                     |       |  |  |
|---------------------|-------|--|--|
| <b>Payment Type</b> | Dept. |  |  |
|---------------------|-------|--|--|

Thursday, February 11, 2010

Certified by.

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by.

*[Signature]*

Project Manager/Engg  
MEHTA & MODI HOMES

Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1095 ✓  
**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1120 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (46 detail records) **Sum** 9225 ✓  
 Summary for 'Contractor Name' = Govindha sahu(Civil) (58 detail records) **Sum** 11440

**Contractor Name** *Jyothiram (Painter)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (20 detail records) **Sum** 4270 ✓  
 Summary for 'Contractor Name' = Jyothiram (Painter) (20 detail records) **Sum** 4270

**Contractor Name** *Kumba (Civil)*

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1275 ✓  
 Summary for 'Contractor Name' = Kumba (Civil) (6 detail records) **Sum** 1275

**Contractor Name** *Mark Narsimha Goud (Welder)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2470 ✓  
 Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (13 detail) **Sum** 2470

**Contractor Name** *Mustafa (Plumber)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2100 ✓  
 Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records) **Sum** 2100

**Contractor Name** *Nasreen Bagum*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (22 detail records) **Sum** 4510 ✓  
 Summary for 'Contractor Name' = Nasreen Bagum (22 detail records) **Sum** 4510

**Contractor Name** *P Veeresh (Electrician)*


**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 450 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2250 ✓  
 Summary for 'Contractor Name' = P Veeresh (Electrician) (12 detail records) **Sum** 2700


**Contractor Name** *S.Mohan (Civil)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 5240 ✓  
 Summary for 'Contractor Name' = S.Mohan (Civil) (28 detail records) **Sum** 5240

**Contractor Name** *Shaik Mahboob (Welding)*

**Payment Type** On Ac.

Thursday, February 11, 2010  
 Certified by:  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by:  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2280 ✓  
 Summary for 'Contractor Name' = Shaik Mahboob (Welding) (12 detail reco) **Sum** 2280

**Contractor Name** *T Malleesh (Centring)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (16 detail records) **Sum** 4230 ✓  
 Summary for 'Contractor Name' = T Malleesh (Centring) (16 detail records) **Sum** 4230

**Contractor Name** *T. Venkatesh(civil)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (20 detail records) **Sum** 3910 ✓  
 Summary for 'Contractor Name' = T. Venkatesh(civil) (20 detail records) **Sum** 3910

**Contractor Name** *T.Murthy (Civil)*

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1120 ✓  
**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1095 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (43 detail records) **Sum** 7835 ✓  
 Summary for 'Contractor Name' = T.Murthy (Civil) (55 detail records) **Sum** 10050

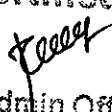
**Contractor Name** *V.Lakshmana Rao*

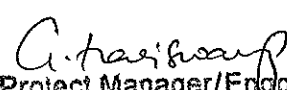
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2860 ✓  
 Summary for 'Contractor Name' = V.Lakshmana Rao (13 detail records) **Sum** 2860

**Contractor Name** *Veluchamy (Tiles)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (21 detail records) **Sum** 5175 ✓  
 Summary for 'Contractor Name' = Veluchamy (Tiles) (21 detail records) **Sum** 5175

**Grand Total** 102462.5 ✓

Certified by:  
  
 Admin Officer  
 MEHTA & MODI HOMES

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

**SOB III - Hire Charges Payment Report**

From: 5/2

To: 11/2

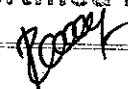
**Equipment Owner** Simhachalam

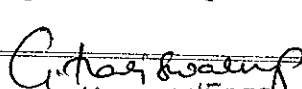
| Date  | Equip. Type | Vehicle No | Quantity | Rate | Units  | Amount |
|---|-------------|------------|----------|------|--------|--------|
| 06-Feb-10   | Bracker     |            | 3.5      | 150  | Per hr | 525    |
| 06-Feb-10   | Bracker     |            | 3        | 150  | Per hr | 450    |
| Summary for 'Vehicle Owner' = Simhachalam (2 detail recor |             |            | Sum      | 6.5  |        | 975    |

**Equipment Owner** T.Durgaiah

| Date   | Equip. Type | Vehicle No   | Quantity | Rate | Units    | Amount |
|--|-------------|--------------|----------|------|----------|--------|
| 05-Feb-10  | Tractor     | AP 21v 3872  | 190      | 1.1  | Per Pcs  | 209    |
| 05-Feb-10  | Tractor     | AP 21v3872   | 1        | 160  | per trip | 160    |
| 05-Feb-10  | Tractor     | AP 21v3872   | 1        | 160  | per trip | 160    |
| 05-Feb-10  | Tractor     | AP 21v3872   | 185      | 1.1  | Per Pcs  | 203.5  |
| 06-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 06-Feb-10  | Tractor     | AP21v3872    | 310      | 0.8  | Per Pcs  | 248    |
| 06-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 06-Feb-10  | Tractor     | AP21v3872    | 198      | 1.1  | Per Pcs  | 217.8  |
| 06-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 08-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 08-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 08-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 08-Feb-10  | Tractor     | AP21v3872    | 190      | 1.1  | Per Pcs  | 209    |
| 09-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 09-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 09-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21v3872    | 1        | 160  | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 V 3872 | 1        | 160  | per trip | 160    |
| 11-Feb-10  | Tractor     | Ap 21 V 3872 | 1        | 160  | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 V 3872 | 1        | 160  | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 V 3872 | 1        | 160  | per trip | 160    |
| Summary for 'Vehicle Owner' = T.Durgaiah (26 detail record |             |              | Sum      | 1094 |          | 4447.3 |

Friday, February 12, 2010

**Certified by:**  
  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by:**  
  
 Project Manager/Engg  
 MEHTA & MODI HOMES

**Equipment Owner      Uttaiiah**

| Date   | Equip. Type | Vehicle No   | Quantity | Rate   | Units    | Amount |
|--|-------------|--------------|----------|--------|----------|--------|
| 05-Feb-10  | Tractor     | AP 21u6822   | 1        | 480    | per trip | 480    |
| 05-Feb-10  | Tractor     | AP 21u6822   | 1        | 160    | per trip | 160    |
| 05-Feb-10  | Tractor     | AP 21 V 6822 | 1        | 160    | per trip | 160    |
| 05-Feb-10  | Tractor     | AP 21u6822   | 195      | 1.1    | Per Pcs  | 214.5  |
| 08-Feb-10  | Tractor     | AP21u6822    | 1        | 320    | per trip | 320    |
| 08-Feb-10  | Tractor     | AP21u6822    | 1        | 160    | per trip | 160    |
| 08-Feb-10  | Tractor     | AP21u6822    | 1        | 160    | per trip | 160    |
| 09-Feb-10  | Tractor     | AP21u6822    | 1        | 160    | per trip | 160    |
| 09-Feb-10  | Tractor     | AP21u6822    | 190      | 1.1    | Per Pcs  | 209    |
| 10-Feb-10  | Tractor     | AP21u6822    | 1        | 160    | per trip | 160    |
| 10-Feb-10  | Tractor     | AP21u6822    | 1        | 160    | per trip | 160    |
| 10-Feb-10  | Tractor     | AP 21 U 6822 | 1        | 160    | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 V 6822 | 190      | 1.1    | Per Pcs  | 209    |
| 11-Feb-10  | Tractor     | AP 21 V 6822 | 1        | 160    | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 U 6822 | 1        | 160    | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 U 6822 | 1        | 160    | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 U 6822 | 1        | 160    | per trip | 160    |
| 11-Feb-10  | Tractor     | AP 21 U 6822 | 1        | 160    | per trip | 160    |
| Summary for 'Vehicle Owner' = Uttaiiah (18 detail records) |             |              | Sum      | 590    |          | 3512.5 |
| <b>Grand Total</b>   |             |              |          | 1690.5 |          | 8934.8 |

**Certified by.**  
  
Admin Officer  
MEHTA & MODI HOMES

**Certified by.**  
*C. Parthasarathy*  
Project Manager/Engg.  
MEHTA & MODI HOMES

SOB III - Building Material Payment Report

From: 5/2

To: 11/2

Supplier

Ayyappa Enterprises

Material Type

Fine sand (VIJ)BG Lorry

| Date      | Time | Quantity | Vehicle No   | Rate | Amount  |
|-----------|------|----------|--------------|------|---------|
| 05-Feb-10 | 7:38 | 31.3     | AP 29 V 3768 | 598  | 18717.4 |

Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)

Sum 31.3 18717.4

Summary for 'Supplier' = Ayyappa Enterprises (1 detail record)

Sum 31.3 18717.4

Supplier

Janga Reddy

Material Type

Water Tanker in Its

| Date      | Time  | Quantity | Vehicle No   | Rate | Amount |
|-----------|-------|----------|--------------|------|--------|
| 10-Feb-10 | 10:21 | 5000     | AP 29 V 3042 | 0.05 | 250    |
| 10-Feb-10 | 11:27 | 5000     | AP 29 V 3042 | 0.05 | 250    |
| 10-Feb-10 | 12:28 | 5000     | AP 29 V 3042 | 0.05 | 250    |

Summary for 'Material Type' = Water Tanker in Its (3 detail records)

Sum 15000 750

Summary for 'Supplier' = Janga Reddy (3 detail records)

Sum 15000 750

Supplier

Robo silico pvt ltd

Material Type

robo coarse sand tones

| Date      | Time  | Quantity | Vehicle No   | Rate  | Amount  |
|-----------|-------|----------|--------------|-------|---------|
| 05-Feb-10 | 17:17 | 16.275   | AP 29 U 2626 | 374.4 | 6093.36 |

Summary for 'Material Type' = robo coarse sand tones (1 detail record)

Sum 16.275 6093.36

Summary for 'Supplier' = Robo silico pvt ltd (1 detail record)

Sum 16.275 6093.36

Supplier

Sai Ram Enterprises

Material Type

Coarse sand (VIJ)BG Lorry

| Date      | Time  | Quantity | Vehicle No    | Rate | Amount   |
|-----------|-------|----------|---------------|------|----------|
| 06-Feb-10 | 16:00 | 39.515   | AP 29 TA 6588 | 624  | 24657.36 |

Summary for 'Material Type' = Coarse sand (VIJ)BG Lorry (1 detail record)

Sum 39.515 24657.36

Summary for 'Supplier' = Sai Ram Enterprises (1 detail record)

Sum 39.515 24657.36

Supplier

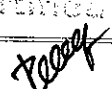
Vishwa Karama Enterprises

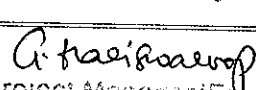
Material Type

Coarse sand (VIJ)SML Lorr

| Date      | Time  | Quantity | Vehicle No   | Rate | Amount   |
|-----------|-------|----------|--------------|------|----------|
| 05-Feb-10 | 14:00 | 17.39    | AP 29 U 5183 | 624  | 10851.36 |

Thursday, February 11, 2010

Certified by.  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by  
  
 Project Manager/Exec.  
 MEHTA & MODI HOMES

Summary for 'Material Type' = Coarse sand (VI)SML Lorry (1 detail record)

Sum 17.39 10851.36

Material Type robo coarse sand tones

| Date      | Time  | Quantity | Vehicle No   | Rate  | Amount   |
|-----------|-------|----------|--------------|-------|----------|
| 06-Feb-10 | 13:42 | 14.585   | AP 28 X 9599 | 374.4 | 5460.624 |

Summary for 'Material Type' = robo coarse sand tones (1 detail record)

Sum 14.585 5460.624

Summary for 'Supplier' = Vishwa Karama Enterprises (2 detail records)

Sum 31.975 16311.984

Grand Total 15119.065 66530.104

Certified by:  
*[Signature]*  
Admin Officer

Certified by  
*[Signature]*  
Project Manager  
MENC



**SOB III - Building Material Inward Detailed Report**

From: 5/2

To: 11/2

| Inward No | Date      | Time  | Supplier                | Material Type           | Quantity | Vehicle No    | Delivered By | Received By | Amount   |
|-----------|-----------|-------|-------------------------|-------------------------|----------|---------------|--------------|-------------|----------|
| 299       | 05-Feb-10 | 7:38  | Ayyappa Enterprises     | Fine sand (VII)BG Lorry | 31.3     | AP 29 V 3768  | Party        | security    | 18717.4  |
| 300       | 05-Feb-10 | 14:00 | Vishwa Karama Enterpris | Coarse sand (VII)SML L  | 17.39    | AP 29 U 5183  | Party        | security    | 10851.36 |
| 301       | 05-Feb-10 | 17:17 | Robo silico pvt ltd     | robo coarse sand tones  | 16.275   | AP 29 U 2626  | Party        | security    | 6093.36  |
| 302       | 06-Feb-10 | 13:42 | Vishwa Karama Enterpris | robo coarse sand tones  | 14.585   | AP 28 X 9599  | Party        | security    | 5460.624 |
| 303       | 06-Feb-10 | 16:00 | Sai Ram Enterprises     | Coarse sand (VII)BG Lor | 39.515   | AP 29 TA 6588 | Party        | security    | 24657.30 |
| 304       | 10-Feb-10 | 10:21 | Janga Reddy             | Water Tanker in lts     | 5000     | AP 29 V 3042  | Party        | security    | 250      |
| 305       | 16-Feb-10 | 11:27 | Janga Reddy             | Water Tanker in lts     | 5000     | AP 29 V 3042  | Party        | security    | 250      |
| 306       | 10-Feb-10 | 12:28 | Janga Reddy             | Water Tanker in lts     | 5000     | AP 29 V 3042  | Party        | security    | 250      |

303

21/10/24  
18.51/18.02/24  
20,954

|                                   |                |
|-----------------------------------|----------------|
| <b>CHECKED</b>                    |                |
| Quantity:                         | Quality:       |
| By: <i>SJ</i>                     | Date: 16/02/10 |
| MEHTA & MODI HOMES<br>PHASE - III |                |

|   |
|---|
| <b>Certified by:</b>  |
| <i>Chaitanya</i><br>Project Manager/Engg.<br>MEHTA & MODI HOMES |

|   |
|---|
| <b>Certified by:</b>                                      |
| <i>Agarwal</i><br>ARW Admin Officer<br>MEHTA & MODI HOMES |

|   |
|---|
| <b>CHECKED</b>  |
| <i>Chaitanya</i><br>Project Manager/Engg.<br>MEHTA & MODI HOMES |

20,954

20,954

### SOB III - Building Material Rates Report

Supplier Name      Ayyappa Enterprises

| Material Type           | Rate |
|-------------------------|------|
| Fine sand (VIJ)BG Lorry | 598  |

Supplier Name      Janga Reddy

| Material Type       | Rate |
|---------------------|------|
| Water Tanker in lts | 0.05 |

Supplier Name      Robo silico pvt ltd

| Material Type          | Rate  |
|------------------------|-------|
| robo coarse sand tones | 374.4 |

Supplier Name      Sai Ram Enterprises

| Material Type             | Rate |
|---------------------------|------|
| Coarse sand (VIJ)BG Lorry | 624  |

Supplier Name      Vishwa Karama Enterprises

| Material Type             | Rate  |
|---------------------------|-------|
| Coarse sand (VIJ)SML Lorr | 624   |
| robo coarse sand tones    | 374.4 |

Control by.  
*Poojy*  
 Adm Adm In Officer  
 MEHTA & MODI HOMES

Controlled by  
*G. Hari Shankar*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**CHECKED**  
 Adm Office / Audit  
 Date.....*11/02*..... Sig.....*[Signature]*

### SOB III - Building Material Rates Report

Supplier Name      Ayyappa Enterprises

| Material Type          | Rate |
|------------------------|------|
| Fine sand (VI)BG Lorry | 598  |

Supplier Name      Janga Reddy

| Material Type       | Rate |
|---------------------|------|
| Water Tanker in Its | 0.05 |

Supplier Name      Robo silico pvt ltd

| Material Type          | Rate  |
|------------------------|-------|
| robo coarse sand tones | 374.4 |

Supplier Name      Sai Ram Enterprises

| Material Type            | Rate |
|--------------------------|------|
| Coarse sand (VI)BG Lorry | 624  |

Supplier Name      Vishwa Karama Enterprises

| Material Type            | Rate  |
|--------------------------|-------|
| Coarse sand (VI)SML Lorr | 624   |
| robo coarse sand tones   | 374.4 |

**CHECKED**  
Admin. Officer      Audit  
Date: 27/2/10      Sig: [Signature]

Certified by:  
[Signature]  
Admin Officer  
MENTAL HEALTH HOMES

Certified by:  
[Signature]



**Inward No** 1172  
**Date** 10-Feb-10  
**Time** 17:30  
**Supplier** satyanarayana e  
**Category** 1  
**Item Desc** Curing Motor  
**Size**  
**Quantity** 6 Nos  
**Units**  
**Brand**  
**DC No**  
**V. No** AP 13 X 4  
**Del. By** Arvind  
**Received by** surya

**CHECKED**  
 Quantity  
 Date: 12.02.10  
 NEHTA & MODI HOMES  
 PHASE - III

**Certified by:**  
*Charishma*  
 Project Manager/EMO.  
 NEHTA & MODI HOMES

**Certified by:**  
 Admin Officer  
 NEHTA & MODI HOMES

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

**SOB III - Cement Register Report**

From: 5/2

To: 11/2

| Cement Reg. No | Date      | Time  | Issued For            | Cement Grade | Block No   | Quantity | Issued By |
|----------------|-----------|-------|-----------------------|--------------|------------|----------|-----------|
| 1665           | 05-Feb-10 | 9:35  | Plastering            | PPC          | 312        | 5        | Security  |
| 1666           | 05-Feb-10 | 9:40  | Curb stone work       | PPC          | Totlot     | 1        | Security  |
| 1667           | 05-Feb-10 | 9:48  | Brick Work            | PPC          | 355        | 6        | Security  |
| 1668           | 05-Feb-10 | 9:55  | Road Work             | PPC          | Part IV    | 50       | Security  |
| 1669           | 05-Feb-10 | 11:00 | Brick Work            | PPC          | 352        | 4        | Security  |
| 1670           | 05-Feb-10 | 11:00 | Tiles Work            | PPC          | 346        | 5        | Security  |
| 1671           | 05-Feb-10 | 11:30 | PCC Work              | PPC          | 348        | 3        | Security  |
| 1672           | 05-Feb-10 | 12:30 | Road Work             | PPC          | Part IV    | 50       | Security  |
| 1673           | 05-Feb-10 | 17:32 | received from rampall | PPC          | Phase III  | -30      | Security  |
| 1674           | 05-Feb-10 | 17:35 | Road Work             | PPC          | Part IV    | 40       | Security  |
| 1675           | 06-Feb-10 | 9:48  | Plastering            | PPC          | 303        | 4        | Security  |
| 1676           | 06-Feb-10 | 13:10 | Curb stone work       | PPC          | CA         | 1        | Security  |
| 1677           | 06-Feb-10 | 16:40 | Road Work             | PPC          | Part IV    | 12       | Security  |
| 1678           | 08-Feb-10 | 10:15 | Plastering            | PPC          | 352        | 4        | Security  |
| 1679           | 08-Feb-10 | 10:30 | Brick Work            | PPC          | 354        | 2        | Security  |
| 1680           | 08-Feb-10 | 10:40 | Plastering            | PPC          | 303        | 1        | Security  |
| 1681           | 08-Feb-10 | 11:23 | Received from PMR     | PPC          | Phase III  | -40      | Security  |
| 1682           | 08-Feb-10 | 11:30 | Plastering            | PPC          | phase VII  | 5        | Security  |
| 1683           | 08-Feb-10 | 11:40 | Plastering            | PPC          | 352        | 5        | Security  |
| 1684           | 09-Feb-10 | 10:00 | Tiles Work            | PPC          | 348        | 6        | Security  |
| 1685           | 09-Feb-10 | 10:10 | Plastering            | PPC          | 352        | 3        | Security  |
| 1686           | 09-Feb-10 | 10:15 | Phase- VII            | PPC          | phase VII  | 4        | Security  |
| 1687           | 09-Feb-10 | 10:55 | Plastering            | PPC          | 347        | 2        | Security  |
| 1688           | 09-Feb-10 | 11:00 | Curb stone work       | PPC          | CA         | 2        | Security  |
| 1689           | 09-Feb-10 | 11:10 | Shabad Stones         | PPC          | Water tank | 1        | Security  |
| 1690           | 09-Feb-10 | 11:20 | Plastering            | PPC          | 303        | 4        | Security  |
| 1691           | 09-Feb-10 | 11:30 | Brick Work            | PPC          | 304        | 4        | Security  |
| 1692           | 09-Feb-10 | 14:00 | Received              | PPC          | Phase III  | -400     | Security  |
| 1693           | 09-Feb-10 | 14:55 | Phase III             | PPC          | phase VII  | 15       | Security  |
| 1694           | 10-Feb-10 | 9:20  | Tiles Work            | PPC          | 347        | 6        | Security  |
| 1695           | 10-Feb-10 | 9:45  | Columns               | PPC          | 355        | 8        | Security  |
| 1696           | 10-Feb-10 | 9:45  | Plastering            | PPC          | 312        | 10       | Security  |
| 1697           | 10-Feb-10 | 9:50  | Brick Work            | PPC          | 352        | 6        | Security  |
| 1698           | 10-Feb-10 | 9:55  | Brick Work            | PPC          | 351        | 5        | Security  |
| 1699           | 10-Feb-10 | 9:58  | Shabad Stones         | PPC          | Water tank | 1        | Security  |
| 1700           | 10-Feb-10 | 10:10 | Curb stone work       | PPC          | CA         | 2        | Security  |
| 1701           | 10-Feb-10 | 10:50 | Plumbing              | PPC          | 30         |          |           |
| 1702           | 10-Feb-10 | 15:10 | Plastering            | PPC          | 354        |          |           |

Friday, February 12, 2010

**CHECKED**  
 Admin Officer - Audit  
 Date: 12/12/10 Page 1 of 2

**CHECKED**  
 Quantity: Quality  
 By: [Signature] Date: 12.02.10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

| Cement Reg. No | Date      | Time  | Issued For      | Cement Grade | Block No  | Quantity | Issued By |
|----------------|-----------|-------|-----------------|--------------|-----------|----------|-----------|
| 1703 ✓         | 11-Feb-10 | 9:47  | Plastering      | PPC          | 352       | 7        | Security  |
| 1704 ✓         | 11-Feb-10 | 9:48  | Plastering      | PPC          | 303       | 6        | Security  |
| 1705 ✓         | 11-Feb-10 | 9:48  | Columns         | PPC          | 356       | 8        | Security  |
| 1706 ✓         | 11-Feb-10 | 9:55  | Columns         | PPC          | 310       | 3        | Security  |
| 1707 ✓         | 11-Feb-10 | 10:00 | Curb stone work | PPC          | CA        | 1        | Security  |
| 1708 ✓         | 11-Feb-10 | 10:20 | Tiles Work      | PPC          | 301       | 4        | Security  |
| 1709 ✓         | 11-Feb-10 | 10:35 | Water Proofing  | PPC          | 302       | 4        | Security  |
| 1710 ✓         | 11-Feb-10 | 10:38 | Phase III       | PPC          | phase VII | 10       | Security  |
| 1711 ✓         | 11-Feb-10 | 12:45 | Plumbing        | PPC          | 301       | 1        | Security  |
| 1712 ✓         | 11-Feb-10 | 14:30 | Brick Work      | PPC          | 354       | 2        | Security  |
| 1713 ✓         | 11-Feb-10 | 16:38 | Brick Work      | PPC          | 351       | 3        | Security  |
| 1714 ✓         | 11-Feb-10 | 16:40 | Portico Slab    | PPC          | 301       | 10       | Security  |

| CHECKED            |                |
|--------------------|----------------|
| Quantity:          | Quality        |
| By <i>Sul</i>      | Date: 12.02.10 |
| MEHTA & MODI HOMES |                |
| PHASE - III        |                |

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

|  |
|--|
| <b>Certified by:</b>                         |
| <i>[Signature]</i>                           |
| Project Manager/Engrg.<br>MEHTA & MODI HOMES |

|                                       |
|---------------------------------------|
| <b>CHECKED</b>                        |
| Admin Officer - Audit                 |
| Date: 12/2/10 Sig: <i>[Signature]</i> |

**SOB III - Cement Register Balance Repo** Date: 11/2

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 (377 detail records)

Sum 0

Cement Grade PPC

**Quantity in bags**

Summary for 'Cement Grade' = PPC (1180 detail records)

Sum -288

Grand Total -288

**CHECKED**  
Admin Officer - Audit  
Date: 11/12/10 Sig: [Signature]

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

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



**SOB III - Outward Report**

From: 5/2 To: 11/2

| No  | Date      | Time  | To Location         | Item Categor | Item Desc          | Item Size | Quantity     | Units | Gate Pass N | Vehicle N  | Delivered by | Received by |
|-----|-----------|-------|---------------------|--------------|--------------------|-----------|--------------|-------|-------------|------------|--------------|-------------|
| 561 | 05-Feb-10 | 16:00 | scrap shop          |              | Empty cement beg   |           | 624 Nos.     | 14932 |             | By Cycle   | Nikas        | krishna     |
| 561 | 05-Feb-10 | 16:00 | Scrap shop          |              | Cutting empty cem  |           | 450 Nos.     | 14932 |             | By Cycle   | Nikas        | Krishna     |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | y bend             | 3"        | 7 Nos.       | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | m s flat patri     | 2"x10mm   | 4 Nos.       | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Tee             | 3/4"      | 20 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Tee             | 3/4"x1/2" | 13 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Tee             | 1"x1/2"   | 16 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Tee             | 1"x3/4"   | 5 Nos.       | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Elbow           | 1"        | 32 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Pipes           | 3/4"      | 5 Length     | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Pipes           | 1"        | 8 Length     | 14933 |             | AP5ab 3859 | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | Door Tee           | 3"        | 22 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | plain tee          | 3"        | 34 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | Plain Bend         | 3"        | 16 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | plain tee          | 4"        | 20 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | Door Tee           | 4"        | 30 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | 45 bend            | 4"        | 30 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | y bend             | 4"        | 6 Nos.       | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | Nani Trap          |           | 17 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | Double socket      | 3"x10"    | 9 Nos.       | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | pvc single socket  | 4"x10"    | 11 Nos.      | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 562 | 06-Feb-10 | 12:00 | MNM (nilgiri homes) |              | GI Pipes           | 1"        | 8 Length     | 14933 |             | AP5ab3859  | Nikas        | G.ramesh    |
| 563 | 06-Feb-10 | 12:05 | phase VII (VSC)     |              | Broken bricks      |           | 100 Ch       | 14934 |             | AP21u6822  | Nikas        | Dipesh      |
| 564 | 06-Feb-10 | 13:20 | phase VII (VSC)     |              | Broken bricks      |           | 100 Ch       | 14935 |             | AP21v3872  | Nikas        | Dipesh      |
| 565 | 06-Feb-10 | 15:55 | Bloomdale           |              | m s l angle        |           | 6 Nos.       | 14936 |             | AP13x4686  | Nikas        | Venkatesh   |
| 566 | 06-Feb-10 | 16:00 | Phase VII           |              | Stone dust         |           | 100 Ch       | 14937 |             | AP21v3872  | Nikas        | Dipesh      |
| 567 | 06-Feb-10 | 17:40 | Head office         |              | Flyers             |           | 25000 Nos.   | 14938 |             | AP29ae 298 | Nikas        | Krishna     |
| 568 | 08-Feb-10 | 9:40  | May flower height   |              | Rent Record Regist |           | 1 Nos.       | 14939 |             | By bike    | surya        | shivya      |
| 569 | 08-Feb-10 | 12:25 | VSC Phase VII       |              | Broken bricks      |           | 0.5 Per Trip | 14940 |             | AP21u6822  | surya        | Darpan      |
| 569 | 08-Feb-10 | 12:25 | VSC Phase VII       |              | Balls              | 18        | 20 Nos.      | 14940 |             | AP21u6822  | surya        | Darpan      |

**CHECKED**

Certified by: *Chetan Suresh*

Certified by: *Admin Officer*

**CHECKED**

Friday, February 12, 2010  
 12:25 PM  
 MEHTA & MODI HOMES  
 PHASE - III

Project Manager/Enrol.  
 MEHTA & MODI HOMES

Admin Officer  
 MEHTA & MODI HOMES

Admin Officer  
 Date: 12.02.10  
 Page 1 of 2

| No    | Date      | Time  | To Location   | Item Categor | Item Desc          | Item Size | Quantity | Units      | Gate Pass N | Vehicle N   | Delivered by | Received by |
|-------|-----------|-------|---------------|--------------|--------------------|-----------|----------|------------|-------------|-------------|--------------|-------------|
| 569 ✓ | 08-Feb-10 | 12:25 | VSC Phase VII |              | PPC cement         | 50 Kgs    | 5        | Bags ✓     | 14940       | AP21u6822   | surya        | Darpan      |
| 570 ✓ | 09-Feb-10 | 10:30 | VSC Phase VII |              | Columns            |           | 4        | Nos ✓      | 14941       | AP21v3872   | surya        | Darpan      |
| 570 ✓ | 09-Feb-10 | 10:30 | VSC Phase VII |              | PPC cement         | 50 Kgs    | 4        | Bags ✓     | 14941       | AP21v3872   | surya        | Darpan      |
| 571 ✓ | 09-Feb-10 | 11:25 | VSC Phase VII |              | Robo sand          |           | 100      | CR ✓       | 14942       | AP21v3872   | surya        | Darpan      |
| 572 ✓ | 09-Feb-10 | 12:50 | VSC Phase VII |              | 40mm metal         |           | 0.5      | Per Trip ✓ | 14943       | AP21v3872   | surya        | Darpan      |
| 572 ✓ | 09-Feb-10 | 12:50 | VSC Phase VII |              | PPC cement         |           | 15       | Bags ✓     | 14943       | AP21v3872   | surya        | Darpan      |
| 573 ✓ | 09-Feb-10 | 16:00 | For Exavition |              | multi stand chairs |           | 1        | Nos ✓      | 14944       | AP10 AH 995 | surya        | Jagdish     |
| 573 ✓ | 09-Feb-10 | 16:00 | For Exavition |              | Umbrella           |           | 1        | Nos ✓      | 14944       | AP10 AH 995 | surya        | Jagdish     |
| 573 ✓ | 09-Feb-10 | 16:00 | For Exavition |              | Blue mailers       |           | 100      | Nos ✓      | 14944       | AP10 AH 995 | surya        | Satlaja     |
| 573 ✓ | 09-Feb-10 | 16:00 | For Exavition |              | MFH Envelops       |           | 100      | Nos ✓      | 14945       | AP10 AH 995 | surya        | Satlaja     |
| 574 ✓ | 09-Feb-10 | 16:00 | Head office   |              | MFH Letter heads   |           | 100      | Nos ✓      | 14945       | AP10 AH 995 | surya        | Satlaja     |
| 574 ✓ | 09-Feb-10 | 16:00 | Head office   |              | GWE Brouchers      |           | 75       | Nos ✓      | 14945       | AP10 AH 995 | surya        | Satlaja     |
| 574 ✓ | 09-Feb-10 | 16:00 | Head office   |              | PMR Floor plans A  |           | 50       | Nos ✓      | 14945       | AP10 AH 995 | surya        | Satlaja     |
| 574 ✓ | 09-Feb-10 | 16:00 | Head office   |              | MFH Brouchure      |           | 100      | Nos ✓      | 14945       | AP10 AH 995 | surya        | Satlaja     |
| 575 ✓ | 10-Feb-10 | 17:30 | Vista homes   |              | Elbow              | 1 1/4"    | 1        | Nos ✓      | 14946       | AP10 AH 995 | surya        | Arvind      |
| 575 ✓ | 10-Feb-10 | 17:30 | Vista homes   |              | Tee                | 1 1/4"    | 1        | Nos ✓      | 14946       | AP10 AH 995 | surya        | Arvind      |
| 575 ✓ | 10-Feb-10 | 17:30 | Vista homes   |              | Unions             | 1 1/4"    | 1        | Nos ✓      | 14946       | AP10 AH 995 | surya        | Arvind      |
| 575 ✓ | 10-Feb-10 | 17:30 | Vista homes   |              | Coupling           | 1 1/4"    | 1        | Nos ✓      | 14946       | AP10 AH 995 | surya        | Arvind      |
| 576 ✓ | 11-Feb-10 | 9:54  | VSC Phase VII |              | 6" Solid Bricks    | 6"        | 190      | Pos ✓      | 14947       | AP21 V 3872 | surya        | Darpan      |
| 576 ✓ | 11-Feb-10 | 9:54  | VSC Phase VII |              | PPC cement         | 50 Kgs    | 10       | Bags ✓     | 14947       | AP21v3872   | surya        | Darpan      |

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_

By: *Surya* Date: *12.02.10*

MEHTA & MODI HOMES  
PHASE - II

**Certified by.**

*S. Suresh*  
Project Manager/End.  
MEHTA & MODI HOMES

**Certified by.**

Admin Officer  
MEHTA & MODI HOMES

**CHECKED**

Admin Officer - Audit  
Date: *12.02.10*

**SOB III - Hire Charges Detailed Report**

From: 5/2

To: 11/2

| Reg No | Date      | Equip. Owner | Equip. Type | Vehicle No   | Start | Stop  | Work Desc                   | Quantity | Rate Units   | Amount |
|--------|-----------|--------------|-------------|--------------|-------|-------|-----------------------------|----------|--------------|--------|
| 2506   | 05-Feb-10 | Utahiah      | Tractor     | AP 21 V 6822 | 10:15 | 10:30 | Fine sand                   | 1        | 160 per trip | 160    |
| 2507   | 05-Feb-10 | T.Durgaiyah  | Tractor     | AP 21 V 3872 | 11:27 | 11:49 | 6" solid bricks             | 190      | 1.1 Per Pos  | 209    |
| 2508   | 05-Feb-10 | Utahiah      | Tractor     | AP 21u6822   | 11:27 | 11:52 | 6" solid bricks             | 195      | 1.1 Per Pos  | 214.5  |
| 2509   | 05-Feb-10 | T.Durgaiyah  | Tractor     | AP 21v3872   | 12:09 | 12:14 | fine sand                   | 1        | 160 per trip | 160    |
| 2510   | 05-Feb-10 | Utahiah      | Tractor     | AP 21u6822   | 12:23 | 12:32 | pvc cement                  | 1        | 160 per trip | 160    |
| 2511   | 05-Feb-10 | T.Durgaiyah  | Tractor     | AP 21v3872   | 12:55 | 13:00 | coarse sand                 | 1        | 160 per trip | 160    |
| 2512   | 05-Feb-10 | T.Durgaiyah  | Tractor     | AP 21v3872   | 15:01 | 15:21 | 6" solid bricks             | 185      | 1.1 Per Pos  | 203.5  |
| 2513   | 05-Feb-10 | Utahiah      | Tractor     | AP 21u6822   | 17:32 | 17:50 | pvc cement ( From Rampally) | 1        | 480 per trip | 480    |
| 2514   | 06-Feb-10 | Simhachalam  | Bracker     |              | 10:00 | 13:00 | Beam chipping               | 3        | 150 Per hr   | 450    |
| 2515   | 06-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 11:03 | 11:26 | 6" solid bricks             | 198      | 1.1 Per Pos  | 217.8  |
| 2516   | 06-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 11:48 | 11:53 | fine sand                   | 1        | 160 per trip | 160    |
| 2517   | 06-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 12:17 | 12:44 | 4" solid bricks             | 310      | 0.8 Per Pos  | 248    |
| 2518   | 06-Feb-10 | Simhachalam  | Bracker     |              | 14:00 | 17:30 | Beam chipping               | 3.5      | 150 Per hr   | 525    |
| 2519   | 06-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 14:53 | 15:00 | fine sand                   | 1        | 160 per trip | 160    |
| 2520   | 06-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 17:24 | 17:40 | stone dust                  | 1        | 160 per trip | 160    |
| 2521   | 08-Feb-10 | Utahiah      | Tractor     | AP21u6822    | 11:23 | 11:52 | pvc cement                  | 1        | 320 per trip | 320    |
| 2522   | 08-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 12:35 | 12:42 | stone dust                  | 1        | 160 per trip | 160    |
| 2523   | 08-Feb-10 | Utahiah      | Tractor     | AP21u6822    | 12:36 | 13:03 | bricks & ballis             | 1        | 160 per trip | 160    |
| 2524   | 08-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 15:14 | 15:26 | debris                      | 1        | 160 per trip | 160    |
| 2525   | 08-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 17:01 | 17:24 | 6" solid bricks             | 190      | 1.1 Per Pos  | 209    |
| 2526   | 08-Feb-10 | Utahiah      | Tractor     | AP21u6822    | 17:01 | 17:24 | debris                      | 1        | 160 per trip | 160    |
| 2527   | 08-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 18:04 | 18:08 | fine sand                   | 1        | 160 per trip | 160    |
| 2528   | 09-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 10:10 | 10:15 | robo sand                   | 1        | 160 per trip | 160    |
| 2529   | 09-Feb-10 | Utahiah      | Tractor     | AP21u6822    | 12:32 | 12:47 | robo sand                   | 1        | 160 per trip | 160    |
| 2530   | 09-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 15:16 | 15:20 | robo sand                   | 1        | 160 per trip | 160    |
| 2531   | 09-Feb-10 | Utahiah      | Tractor     | AP21u6822    | 15:53 | 16:46 | 6" solid bricks             | 190      | 1.1 Per Pos  | 209    |
| 2532   | 09-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 16:43 | 16:47 | robo sand                   | 1        | 160 per trip | 160    |
| 2533   | 10-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 10:31 | 10:36 | Stone dust                  | 1        | 160 per trip | 160    |
| 2534   | 10-Feb-10 | Utahiah      | Tractor     | AP 21 U 6822 | 10:52 | 11:27 | Debris                      | 1        | 160 per trip | 160    |
| 2535   | 10-Feb-10 | T.Durgaiyah  | Tractor     | AP21v3872    | 11:22 | 11:26 | fine sand                   | 1        | 160 per trip | 160    |

**CHECKED**

Certified by: *[Signature]*

Certified by: *[Signature]*

**CHECKED**

Quantity: Friday, February 12, 2010  
 By: *[Signature]* Date: 12.02.10  
 MEHTA & MODI HOMES  
 PHASE - II

Project Manager/Engg.  
 MEHTA & MODI HOMES

Admin Officer  
 MEHTA & MODI HOMES

Admin Officer - Ruddy  
 Date: *[Signature]*

| Reg No | Date      | Equip. Owner | Equip. Type | Vehicle No   | Start | Stop  | Work Desc        | Quantity | Rate        | Units    | Amount |
|--------|-----------|--------------|-------------|--------------|-------|-------|------------------|----------|-------------|----------|--------|
| 2536   | 10-Feb-10 | T.Durgalah   | Tractor     | AP21V3872    | 11:57 | 12:06 | robo sand        | 1        | 160         | per trip | 160    |
| 2537   | 10-Feb-10 | T.Durgalah   | Tractor     | AP21V3872    | 12:36 | 12:45 | fine sand        | 1        | 160         | per trip | 160    |
| 2538   | 10-Feb-10 | Utahah       | Tractor     | AP21U6822    | 12:51 | 13:28 | Debris           | 1        | 160         | per trip | 160    |
| 2539   | 10-Feb-10 | T.Durgalah   | Tractor     | AP21V3872    | 14:50 | 15:05 | Debris           | 1        | 160         | per trip | 160    |
| 2540   | 10-Feb-10 | Utahah       | Tractor     | AP21U6822    | 14:51 | 15:10 | fine sand        | 1        | 160         | per trip | 160    |
| 2541   | 10-Feb-10 | T.Durgalah   | Tractor     | AP21V3872    | 16:44 | 16:51 | Debris           | 1        | 160         | per trip | 160    |
| 2542   | 11-Feb-10 | Utahah       | Tractor     | AP 21 U 6822 | 10:34 | 10:47 | Broken bricks    | 1        | 160         | per trip | 160    |
| 2543   | 11-Feb-10 | T.Durgalah   | Tractor     | Ap 21 V 3872 | 10:48 | 10:54 | 6" Broken bricks | 1        | 160         | per trip | 160    |
| 2544   | 11-Feb-10 | Utahah       | Tractor     | AP 21 V 6822 | 11:10 | 11:28 | Pavers           | 1        | 160         | per trip | 160    |
| 2545   | 11-Feb-10 | Utahah       | Tractor     | AP 21 V 6822 | 12:27 | 13:02 | 6" Solid bricks  | 190      | 1.1 Per Pes | per trip | 209    |
| 2546   | 11-Feb-10 | T.Durgalah   | Tractor     | AP 21 V 3872 | 13:11 | 13:15 | Debris           | 1        | 160         | per trip | 160    |
| 2547   | 11-Feb-10 | Utahah       | Tractor     | AP 21 U 6822 | 14:40 | 14:58 | 20mm Metal       | 1        | 160         | per trip | 160    |
| 2548   | 11-Feb-10 | T.Durgalah   | Tractor     | AP 21 V 3872 | 15:03 | 15:19 | Debris           | 1        | 160         | per trip | 160    |
| 2549   | 11-Feb-10 | Utahah       | Tractor     | AP 21 U 6822 | 16:15 | 16:27 | 40MM metal       | 1        | 160         | per trip | 160    |
| 2550   | 11-Feb-10 | T.Durgalah   | Tractor     | AP 21 V 3872 | 16:05 | 16:31 | Debris           | 1        | 160         | per trip | 160    |
| 2551   | 11-Feb-10 | Utahah       | Tractor     | AP 21 U 6822 | 17:00 | 17:05 | Coarse sand      | 1        | 160         | per trip | 160    |

**CHECKED**

|                                   |             |
|-----------------------------------|-------------|
| Quantity                          | Quality     |
| By <i>Suf</i>                     | Date: 12.02 |
| MEHTA & MODI HOMES<br>PHASE - III |             |

**Certified by:**

*G. Modi*  
Project Manager/Engg  
MEHTA & MODI HOMES

**Certified by:**

*M. Modi*  
Admin Officer  
MEHTA & MODI HOMES

**CHECKED**

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