

Total 100 best of H Iswaraj 15  
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SOB III - Detailed Attendance Report

From Date: 05-Mar-1 To Date: 5/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-10	6:30	6217	ram	MAL	CEN	MA	200	18:00	1.5	310	On Ac.	300
05-Mar-10	6:30	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	310	On Ac.	300
05-Mar-10	6:30	6231	shiva	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
05-Mar-10	6:30	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
05-Mar-10	9:00	6701	Sabita pandi	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
05-Mar-10	9:00	6244	govind	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
05-Mar-10	9:01	6564	Shyam	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
05-Mar-10	9:01	6256	veramma	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
05-Mar-10	9:01	6563	P Santosh	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
05-Mar-10	9:02	6392	Madhu	SMH	CIV	MA	275	18:00	1	353	On Ac.	275
05-Mar-10	9:02	6393	Saivani	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
05-Mar-10	9:02	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Mar-10	9:02	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	303	On Ac.	300
05-Mar-10	9:03	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	353	On Ac.	300
05-Mar-10	9:03	6717	Tripathi	SMH	CIV	MA	275	18:00	1	353	On Ac.	275
05-Mar-10	9:03	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
05-Mar-10	9:03	6442	Satyamma	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
05-Mar-10	9:04	6453	Somana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Mar-10	9:04	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Mar-10	9:04	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Mar-10	9:05	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
05-Mar-10	9:05	6175	p ganesh	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
05-Mar-10	9:05	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
05-Mar-10	9:06	6179	p kavitha	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
05-Mar-10	9:06	6180	d kumari	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
05-Mar-10	9:07	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
05-Mar-10	9:07	6756	Manjula	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
05-Mar-10	9:08	6052	prakash	SGV	CIV	MA	275	18:00	1	340	Dept.	275
05-Mar-10	9:08	6058	basanthi	SGV	CIV	FH	130	18:00	1	340	Dept.	130
05-Mar-10	9:09	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
05-Mar-10	9:09	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
05-Mar-10	9:10	6055	p raju	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
05-Mar-10	9:10	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
05-Mar-10	9:10	6057	sukanya	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
05-Mar-10	9:10	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
05-Mar-10	9:11	6059	chandramma	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
05-Mar-10	9:11	6054	bimal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
05-Mar-10	9:12	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
05-Mar-10	9:12	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
05-Mar-10	9:16	6721	Nagamani	MAN	EAR	FH	140	18:00	1	Rdwb	Job Work	140
05-Mar-10	9:16	6725	D Naazi	MAN	EAR	FH	140	18:00	1	Rdwb	Job Work	140
05-Mar-10	9:17	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	Rdwb	Job Work	140
05-Mar-10	9:17	6720	Aruna	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
05-Mar-10	9:17	6726	D Venkanna	MAN	EAR	MA	275	18:00	1	P II	Job Work	160

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Date: 15/3/10 Sig: [Signature]

Thursday, March 11, 2010

Page 1 of 3

**CHECKED**  
Quantity: [ ] Quality: [ ]  
By: [Signature] Date: 11/3/10  
**MEHTA & MODI HOMES**  
PHASE - III

**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-Mar-10	9:17	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
05-Mar-10	9:18	6455	Balu	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
05-Mar-10	9:18	6456	Kausalya	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
05-Mar-10	9:19	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	302	Job Work	140
05-Mar-10	9:19	6480	BIMMA	MAN	EAR	MH	160	18:00	1	302	Job Work	160
05-Mar-10	9:19	6579	Ramulu	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
05-Mar-10	9:20	6087	chinna	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Mar-10	9:20	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Mar-10	9:20	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
05-Mar-10	9:21	6409	Jyothi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
05-Mar-10	9:21	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
05-Mar-10	9:22	6230	ram	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
05-Mar-10	9:22	6232	bhumesh	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
05-Mar-10	9:23	6233	md arif	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
05-Mar-10	9:23	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	355	On Ac.	150
05-Mar-10	9:24	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	355	On Ac.	150
05-Mar-10	9:25	6621	Madhu	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
05-Mar-10	9:25	6622	Ramesh	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
05-Mar-10	9:25	6623	Srinu	VEL	TIL	MH	175	18:00	1	342	Dept.	175
05-Mar-10	9:27	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
05-Mar-10	9:27	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
05-Mar-10	9:27	6759	Arvind	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
05-Mar-10	9:28	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
05-Mar-10	9:28	6773	Krishna	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
05-Mar-10	9:28	6770	Kumar	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
05-Mar-10	9:29	6494	Basher	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
05-Mar-10	9:29	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
05-Mar-10	9:29	6780	salmam	MTF	PLU	MH	150	18:00	1	318	On Ac.	150
05-Mar-10	9:30	6460	Ramu	POC	ELE	MH	160	18:00	1	340	On Ac.	160
05-Mar-10	9:31	6779	Samam	AKP	PLU	MH	150	18:00	1	302	On Ac.	150
05-Mar-10	9:31	6777	santosh	AKP	PLU	MA	250	18:00	1	302	On Ac.	250
05-Mar-10	9:33	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Mar-10	9:34	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Mar-10	9:35	6532	Achhana	MAL	CEN	MH	150	18:00	1	310	On Ac.	150
05-Mar-10	9:36	6223	ramesh	MAL	CEN	MH	150	18:00	1	310	On Ac.	150
05-Mar-10	9:38	6145	raj kumar	VER	ELE	MA	250	18:00	1	348	On Ac.	250
05-Mar-10	9:38	6141	raj	VER	ELE	MA	250	18:00	1	348	On Ac.	250
05-Mar-10	9:38	6139	durga prasad	VER	ELE	MA	250	18:00	1	348	On Ac.	250
05-Mar-10	9:40	6182	d yoganand	DYC	CAR	MA	250	18:00	1	301	On Ac.	250
05-Mar-10	9:40	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	301	On Ac.	250
05-Mar-10	9:41	6485	kishtu	MAN	EAR	MH	160	18:00	1	307	Job Work	160
05-Mar-10	9:41	6484	Kanathi	MAN	EAR	FH	140	18:00	1	307	Job Work	140
05-Mar-10	9:45	6209	sanjay	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
05-Mar-10	9:45	6211	ramesh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
05-Mar-10	9:45	6208	jyothiram	JYR	PAI	HM	300	18:00	1	302	On Ac.	300

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Thursday, March 11, 2010

Page 2 of 3

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

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

**Certified by**  
*G. Nar & Swalip*  
**Project Manager/Engg**  
**MEHTA & MODI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-10	9:46	6394	Suresh	JYR	PAI	MA	225	18:00		302	On Ac.	225
05-Mar-10	9:46	6294	kurmaiah	MAN	EAR	MH	160	18:00		302	On Ac.	160
05-Mar-10	10:00	6181	bramachary	DYC	CAR	HM	300	18:00		301	On Ac.	300
05-Mar-10	10:10	6624	Mahendraiah	VEL	TIL	MH	175	18:00		342	Dept.	175
05-Mar-10	10:30	6781	Balraj	KIR	WPF	HM	0	18:00		353	Nil / By V	0
05-Mar-10	10:30	6782	janappa	KIR	WPF	MA	0	18:00		353	Nil / By V	0
05-Mar-10	10:30	6783	venkat	KIR	WPF	MA	0	18:00		353	Nil / By V	0
05-Mar-10	10:30	6784	somaiah	KIR	WPF	MH	0	18:00		353	Nil / By V	0
05-Mar-10	11:15	6413	AK Pradhan	AKP	PLU	HM	300	18:00		302	On Ac.	300

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 Quantity: Quality  
 By: [Signature] Date: 11/2/10  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

Total 1034 best of 15/03/10 N-BW

SOB III - Detailed Attendance Report

From Date: 06-Mar-1 To Date: 6/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-10	6:35	6217	ram	MAL	CEN	MA	200	18:00	1.5	310	On Ac.	300
06-Mar-10	6:35	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	310	On Ac.	300
06-Mar-10	6:35	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
06-Mar-10	6:36	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	304	On Ac.	300
06-Mar-10	6:36	6233	md arif	CHA	CEN	MA	200	18:00	1.5	304	On Ac.	300
06-Mar-10	6:37	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	304	On Ac.	225
06-Mar-10	6:39	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	304	On Ac.	225
06-Mar-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
06-Mar-10	8:45	6175	p ganesh	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
06-Mar-10	8:46	6180	d kumari	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
06-Mar-10	8:46	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
06-Mar-10	8:46	6179	p kavitha	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
06-Mar-10	8:47	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
06-Mar-10	8:47	6756	Manjula	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
06-Mar-10	8:49	6392	Madhu	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
06-Mar-10	8:49	6393	Saivani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
06-Mar-10	8:49	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
06-Mar-10	8:50	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
06-Mar-10	8:50	6717	Tripathi	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
06-Mar-10	8:51	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
06-Mar-10	8:52	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
06-Mar-10	8:52	6058	basanthi	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
06-Mar-10	8:53	6055	p raju	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
06-Mar-10	8:54	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
06-Mar-10	8:54	6057	sukanya	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
06-Mar-10	8:54	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
06-Mar-10	8:55	6054	bimal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
06-Mar-10	8:55	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
06-Mar-10	8:56	6052	prakash	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
06-Mar-10	8:56	6059	chandramma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
06-Mar-10	8:58	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
06-Mar-10	8:58	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
06-Mar-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
06-Mar-10	9:00	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
06-Mar-10	9:00	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
06-Mar-10	9:00	6453	Somana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
06-Mar-10	9:02	6563	P Santosh	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
06-Mar-10	9:02	6701	Sabita pandi	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
06-Mar-10	9:03	6256	veramma	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
06-Mar-10	9:03	6244	govind	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
06-Mar-10	9:04	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
06-Mar-10	9:06	6071	srinu	MAN	EAR	MH	160	18:00	1	Rdwc	Job Work	160
06-Mar-10	9:06	6072	kamalamma	MAN	EAR	FH	140	18:00	1	Rdwc	Job Work	140
06-Mar-10	9:06	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	Rowk	Job Work	140

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Thursday, March 11, 2010

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality \_\_\_\_\_  
 By *BY* Date: 11/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**CHECKED**  
 Date: 15/03/10  
 Admin Officer - Audit  
 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
06-Mar-10	9:07	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	Rdwb	Job Work	160
06-Mar-10	9:07	6738	chinnama	MAN	EAR	FH	140	18:00	1	WTA	Job Work	140
06-Mar-10	9:07	6721	Nagamani	MAN	EAR	FH	140	18:00	1	WSHP	Job Work	140
06-Mar-10	9:08	6455	Balu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
06-Mar-10	9:08	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
06-Mar-10	9:08	6610	Ranjith	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
06-Mar-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
06-Mar-10	9:09	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
06-Mar-10	9:10	6485	kishtu	MAN	EAR	MH	160	18:00	1	312	On Ac.	160
06-Mar-10	9:10	6484	Kanthi	MAN	EAR	FH	140	18:00	1	312	On Ac.	140
06-Mar-10	9:10	6720	Aruna	MAN	EAR	FH	140	18:00	1	312	On Ac.	140
06-Mar-10	9:10	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	312	On Ac.	160
06-Mar-10	9:11	6780	salmam	MTF	PLU	MH	150	18:00	1	318	On Ac.	150
06-Mar-10	9:11	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
06-Mar-10	9:12	6494	Basher	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
06-Mar-10	9:14	6394	Suresh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
06-Mar-10	9:14	6292	ekantha	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
06-Mar-10	9:14	6211	ramesh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
06-Mar-10	9:15	6209	sanjay	JYR	PAI	MA	225	18:00	1	302	On Ac.	225
06-Mar-10	9:15	6208	jyothiram	JYR	PAI	HM	300	18:00	1	302	On Ac.	300
06-Mar-10	9:16	6564	Shyam	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
06-Mar-10	9:30	6621	Madhu	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
06-Mar-10	9:30	6623	Srinu	VEL	TIL	MH	175	18:00	1	348	On Ac.	175
06-Mar-10	9:32	6778	kahanu	AKP	PLU	MA	250	18:00	1	348	On Ac.	250
06-Mar-10	9:32	6779	Samam	AKP	PLU	MH	150	18:00	1	348	On Ac.	150
06-Mar-10	9:40	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
06-Mar-10	9:40	6773	Krishna	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
06-Mar-10	9:40	6770	Kumar	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
06-Mar-10	9:41	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
06-Mar-10	9:41	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
06-Mar-10	9:41	6759	Arvind	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
06-Mar-10	9:42	6460	Ramu	POC	ELE	MH	160	18:00	1	340	On Ac.	160
06-Mar-10	9:42	6629	Janardan	POC	ELE	MA	250	18:00	1	340	On Ac.	250
06-Mar-10	9:46	6511	B Reddy Kum	MTF	PLU	MH	150	18:00	1	318	On Ac.	150
06-Mar-10	9:47	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Mar-10	9:47	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Mar-10	9:48	6769	shekh jabbar	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Mar-10	9:50	6139	durga prasad	VER	ELE	MA	250	18:00	1	351	On Ac.	250
06-Mar-10	9:50	6145	raj kumar	VER	ELE	MA	250	18:00	1	351	On Ac.	250
06-Mar-10	10:10	6181	bramachary	DYC	CAR	HM	300	18:00	1	301	On Ac.	300
06-Mar-10	10:10	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	301	On Ac.	250
06-Mar-10	10:25	6624	Mahendraiah	VEL	TIL	MH	175	18:00	1	348	On Ac.	175
06-Mar-10	10:25	6622	Ramesh	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
06-Mar-10	10:30	6784	somaiah	KIR	WPP	MH	150	18:00	1	313	Nil / By V	0
06-Mar-10	10:30	6357	Nagendraamm	CHA	CEN	FH	150	18:00	1	306	On Ac.	130

15

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 Admin Officer Audit  
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Thursday, March 11, 2010

Page 2 of 3

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 By: [Signature] Date: 11/2/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**Certified by**  
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 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
06-Mar-10	10:30	6785	Venkanna	CHA	CEN	MH	150	18:00	✓	306	On Ac.	150
06-Mar-10	10:30	6231	shiva	CHA	CEN	MA	200	18:00	✓	306	On Ac.	200
06-Mar-10	10:30	6229	uttaiah	CHA	CEN	HM	300	18:00	✓	306	On Ac.	300
06-Mar-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	✓	306	On Ac.	200
06-Mar-10	10:30	6783	venkat	KIR	WPF	MA	0	18:00	✓	313	Nil / By V ✓	0
06-Mar-10	10:30	6782	janappa	KIR	WPF	MA	0	18:00	✓	313	Nil / By V ✓	0
06-Mar-10	10:30	6781	Balraj	KIR	WPF	HM	0	18:00	✓	313	Nil / By V ✓	0
06-Mar-10	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	301	On Ac.	250
06-Mar-10	10:30	6635	Zawit	MAH	WEL	MA	250	18:00	✓	WSHP	Job Work ✓	250
06-Mar-10	10:30	6282	pochaiah	POC	ELE	HM	300	18:00	✓	340	On Ac.	300
06-Mar-10	10:30	6636	Rahaman	MAH	WEL	MH	150	18:00	✓	WSHP	Job Work ✓	150

11

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**MEHTA & MODI HOMES**  
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Admin Officer  
**MEHTA & MODI HOMES**

**Certified by**

*[Signature]*

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

Total 23 work - 0 23 work - 02

SOB III - Detailed Attendance Report

From Date: 07-Mar-1 To Date: 7/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-10	6:30	6230	ram	CHA	CEN	MA	200	18:00	0.5	306	On Ac.	100
07-Mar-10	6:30	6232	bhumesh	CHA	CEN	MA	200	18:00	0.5	306	On Ac.	100
07-Mar-10	6:30	6229	uttaiah	CHA	CEN	HM	300	18:00	0.5	306	On Ac.	150
07-Mar-10	6:31	6233	md arif	CHA	CEN	MA	200	18:00	0.5	306	On Ac.	100
07-Mar-10	6:31	6234	md maqbhool	CHA	CEN	MH	150	18:00	0.5	306	On Ac.	75
07-Mar-10	6:31	6235	shyam kumar	CHA	CEN	MH	150	18:00	0.5	306	On Ac.	75
07-Mar-10	9:00	6223	ramesh	MAL	CEN	MH	150	18:00	0.5	310	On Ac.	75
07-Mar-10	9:00	6539	Sukkya	MAL	CEN	MH	150	18:00	0.5	310	On Ac.	75
07-Mar-10	9:02	6174	p gopi	BPD	CIV	HM	300	17:30	✓	352	On Ac.	300
07-Mar-10	9:02	6175	p ganesh	BPD	CIV	MA	275	18:00	✓	352	On Ac.	275
07-Mar-10	9:02	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	352	On Ac.	275
07-Mar-10	9:03	6180	d kumari	BPD	CIV	FH	130	18:00	✓	352	On Ac.	130
07-Mar-10	9:03	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	352	On Ac.	130
07-Mar-10	9:04	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	352	On Ac.	130
07-Mar-10	9:04	6756	Manjula	BPD	CIV	FH	130	18:00	✓	352	On Ac.	130
07-Mar-10	9:05	6048	s govindh	SGV	CIV	HM	300	18:00	✓	351	On Ac.	300
07-Mar-10	9:05	6050	arzun	SGV	CIV	MA	275	18:00	✓	351	On Ac.	275
07-Mar-10	9:06	6052	prakash	SGV	CIV	MA	275	18:00	✓	351	On Ac.	275
07-Mar-10	9:06	6053	krihshna	SGV	CIV	MA	275	18:00	✓	351	On Ac.	275
07-Mar-10	9:06	6054	bimal	SGV	CIV	MA	275	18:00	✓	351	On Ac.	275
07-Mar-10	9:07	6055	p raju	SGV	CIV	MA	275	18:00	✓	351	On Ac.	275
07-Mar-10	9:07	6056	kaliya	SGV	CIV	MH	150	18:00	✓	351	On Ac.	150
07-Mar-10	9:08	6057	sukanya	SGV	CIV	FH	130	18:00	✓	351	On Ac.	130
07-Mar-10	9:08	6058	basanthi	SGV	CIV	FH	130	18:00	✓	351	On Ac.	130
07-Mar-10	9:09	6059	chandramma	SGV	CIV	FH	130	18:00	✓	351	On Ac.	130
07-Mar-10	9:10	6570	Basanti	KUM	CIV	FH	130	18:00	✓	CA	Job Work	130
07-Mar-10	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Job Work	300

23

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**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total 91 Dept. of Bhaskar NISD

SOB III - Detailed Attendance Report

From Date: 08-Mar-1 To Date: 8/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-10	8:40	6231	shiva	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
08-Mar-10	8:40	6230	ram	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
08-Mar-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
08-Mar-10	8:45	6175	p ganesh	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
08-Mar-10	8:45	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
08-Mar-10	8:46	6178	ganapathi	BPD	CIV	MH	150	18:00	1	CA	Dept.	150
08-Mar-10	8:47	6179	p kavitha	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
08-Mar-10	8:47	6180	d kumari	BPD	CIV	FH	130	18:00	1	306	On Ac.	130
08-Mar-10	8:47	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	306	On Ac.	275
08-Mar-10	8:48	6756	Manjula	BPD	CIV	FH	130	18:00	1	306	On Ac.	130
08-Mar-10	8:48	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	306	On Ac.	130
08-Mar-10	9:00	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Mar-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Mar-10	9:00	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
08-Mar-10	9:01	6055	p raju	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
08-Mar-10	9:01	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
08-Mar-10	9:01	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
08-Mar-10	9:01	6052	prakash	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
08-Mar-10	9:02	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
08-Mar-10	9:02	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
08-Mar-10	9:02	6056	kaliya	SGV	CIV	MH	150	18:00	1	CA	Dept.	150
08-Mar-10	9:03	6057	sukanya	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
08-Mar-10	9:03	6058	basanthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
08-Mar-10	9:03	6059	chandramma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
08-Mar-10	9:04	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
08-Mar-10	9:04	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
08-Mar-10	9:05	6392	Madhu	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
08-Mar-10	9:05	6393	Saivani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
08-Mar-10	9:06	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
08-Mar-10	9:06	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
08-Mar-10	9:06	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
08-Mar-10	9:07	6790	prabakar	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
08-Mar-10	9:07	6717	Tripathi	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
08-Mar-10	9:08	6719	Sailu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
08-Mar-10	9:08	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
08-Mar-10	9:08	6099	janaki ramulu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
08-Mar-10	9:09	6455	Balu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
08-Mar-10	9:09	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
08-Mar-10	9:09	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
08-Mar-10	9:10	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Mar-10	9:10	6738	chinnama	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Mar-10	9:10	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Mar-10	9:11	6480	BIMMA	MAN	EAR	FH	140	18:00	1	CA	On Ac.	160
08-Mar-10	9:11	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140

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Thursday, March 11, 2010

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**MEHTA & MODI HOMES**  
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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-Mar-10	9:11	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
08-Mar-10	9:15	6629	Janardan	POC	ELE	MA	250	18:00	1	340	On Ac.	250
08-Mar-10	9:15	6216	mallesh	MAL	CEN	HM	300	18:00	1	310	On Ac.	300
08-Mar-10	9:16	6217	ram	MAL	CEN	MA	200	18:00	1	310	On Ac.	200
08-Mar-10	9:16	6219	ganganna	MAL	CEN	MA	200	18:00	1	310	On Ac.	200
08-Mar-10	9:17	6780	salmam	MTF	PLU	MH	150	18:00	1	303	On Ac.	150
08-Mar-10	9:18	6789	munna	MTF	PLU	MH	150	18:00	1	303	On Ac.	150
08-Mar-10	9:18	6494	Basher	MTF	PLU	MA	250	18:00	1	303	On Ac.	250
08-Mar-10	9:40	6181	bramachary	DYC	CAR	HM	300	18:00	1	301	On Ac.	300
08-Mar-10	9:40	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	301	On Ac.	250
08-Mar-10	9:45	6778	kahanu	AKP	PLU	MA	250	18:00	1	348	On Ac.	250
08-Mar-10	9:45	6779	Samam	AKP	PLU	MH	150	18:00	1	348	On Ac.	150
08-Mar-10	9:55	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
08-Mar-10	9:55	6773	Krishna	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
08-Mar-10	9:56	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	318	On Ac.	300
08-Mar-10	9:57	6460	Ramu	POC	ELE	MH	160	18:00	1	340	On Ac.	160
08-Mar-10	9:57	6621	Madhu	VEL	TIL	MA	300	18:00	1	340	On Ac.	300
08-Mar-10	9:58	6623	Srinu	VEL	TIL	MH	175	18:00	1	348	On Ac.	175
08-Mar-10	9:58	6141	raj	VER	ELE	MA	250	18:00	1	352	On Ac.	250
08-Mar-10	9:59	6143	venkatesh	VER	ELE	MA	250	18:00	1	352	On Ac.	250
08-Mar-10	9:59	6145	raj kumar	VER	ELE	MA	250	18:00	1	352	On Ac.	250
08-Mar-10	10:00	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
08-Mar-10	10:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
08-Mar-10	10:00	6232	bhumesh	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
08-Mar-10	10:00	6785	Venkanna	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
08-Mar-10	10:00	6233	md arif	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
08-Mar-10	10:01	6786	Saraswathi	CHA	CEN	FH	130	18:00	1	306	On Ac.	130
08-Mar-10	10:01	6787	Bemanna	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
08-Mar-10	10:02	6788	Venkatamma	CHA	CEN	FH	130	18:00	1	306	On Ac.	130
08-Mar-10	10:10	6793	Balanna	BAL	CEN	MA	200	18:00	1	362	Job Work	200
08-Mar-10	10:10	6792	Ch.Hussain	BAL	CEN	HM	300	18:00	1	362	Job Work	300
08-Mar-10	10:11	6794	mahesh	BAL	CEN	MH	150	18:00	1	362	Job Work	150
08-Mar-10	10:12	6795	veeresh	BAL	CEN	MH	150	18:00	1	362	Job Work	150
08-Mar-10	10:30	6781	Balraj	KIR	WPF	HM	0	18:00	1	312	Nil / By V	0
08-Mar-10	10:30	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	Job Work	250
08-Mar-10	10:30	6796	Yadaiah	BPT	PVS	MA	0	18:00	1	302	Nil / By V	0
08-Mar-10	10:30	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	1	WSHP	Job Work	250
08-Mar-10	10:30	6413	AK Pradhan	AKP	PLU	HM	300	18:00	1	348	On Ac.	300
08-Mar-10	10:30	6783	venkat	KIR	WPF	MA	0	18:00	1	312	Nil / By V	0
08-Mar-10	10:30	6782	janappa	KIR	WPF	MA	0	18:00	1	312	Nil / By V	0
08-Mar-10	10:30	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
08-Mar-10	10:30	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
08-Mar-10	10:30	6791	Bhammer sing	HUS	MAR	MA	0	18:00	1	318	Nil / By V	0
08-Mar-10	10:30	6797	Kankaiah	BPT	PVS	MH	0	18:00	1	302	Nil / By V	0
08-Mar-10	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00	1	301	On Ac.	250

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Thursday, March 11, 2010

Page 2 of 3

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 By *[Signature]* Date: 11/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**Certified by:**  
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**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
08-Mar-10	10:30	6282	pochaiah	POC	ELE	HM	300	18:00		340	On Ac.	300
08-Mar-10	10:30	6798	Venkatesh	BPT	PVS	MH	0	18:00	1	302	Nil/By V	0

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MEHTA & MODI HOMES PHASE - III	

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

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

Total 715 Dept - 84 Total of

SOB III - Detailed Attendance Report

From Date: 09-Mar-1 To Date: 9/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-10	6:30	6217	ram	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
09-Mar-10	6:30	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	358	On Ac.	450
09-Mar-10	6:35	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
09-Mar-10	6:36	6230	ram	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
09-Mar-10	6:36	6231	shiva	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
09-Mar-10	6:38	6233	md arif	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
09-Mar-10	6:38	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
09-Mar-10	6:39	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	355	On Ac.	225
09-Mar-10	6:39	6234	md maqbhoof	CHA	CEN	MH	150	18:00	1.5	355	On Ac.	225
09-Mar-10	8:50	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
09-Mar-10	8:50	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
09-Mar-10	8:55	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
09-Mar-10	8:55	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
09-Mar-10	9:00	6052	prakash	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
09-Mar-10	9:00	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
09-Mar-10	9:00	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
09-Mar-10	9:00	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
09-Mar-10	9:01	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
09-Mar-10	9:01	6058	basanthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
09-Mar-10	9:01	6055	p raju	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
09-Mar-10	9:09	6059	chandramma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
09-Mar-10	9:10	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
09-Mar-10	9:10	6057	sukanya	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
09-Mar-10	9:11	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
09-Mar-10	9:11	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
09-Mar-10	9:11	6175	p ganesh	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
09-Mar-10	9:12	6179	p kavitha	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
09-Mar-10	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
09-Mar-10	9:13	6756	Manjula	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
09-Mar-10	9:13	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
09-Mar-10	9:14	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
09-Mar-10	9:14	6180	d kumari	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
09-Mar-10	9:15	6392	Madhu	SMH	CIV	MA	275	18:00	1	353	On Ac.	275
09-Mar-10	9:15	6393	Saivani	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
09-Mar-10	9:16	6442	Satyamma	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
09-Mar-10	9:16	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
09-Mar-10	9:16	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	353	On Ac.	300
09-Mar-10	9:17	6790	prabakar	SMH	CIV	MA	275	18:00	1	353	On Ac.	275
09-Mar-10	9:17	6717	Tripathi	SMH	CIV	MA	275	18:00	1	353	On Ac.	275
09-Mar-10	9:18	6246	boresh	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
09-Mar-10	9:18	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
09-Mar-10	9:18	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
09-Mar-10	9:18	6650	T Venkatesh	TNS	CIV	MH	150	18:00	1	303	On Ac.	300
09-Mar-10	9:18	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150

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**CHECKED**  
 Admin Officer - Audit  
 Date: 11/3/10 Sig: [Signature]

Thursday, March 11, 2010

**CHECKED**  
 Quantity: [Blank] Quality: [Blank]  
 By: [Signature] Date: 11/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

**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
09-Mar-10	9:19	6102	thirupathamm	MAN	EAR	FH	140	18:00	✓	359	On Ac.	140
09-Mar-10	9:19	6719	Sailu	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
09-Mar-10	9:19	6409	Jyothi	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
09-Mar-10	9:20	6485	kishtu	MAN	EAR	MH	160	18:00	✓	359	On Ac.	160
09-Mar-10	9:20	6456	Kausalya	MAN	EAR	FH	140	18:00	✓	359	On Ac.	140
09-Mar-10	9:20	6431	chinnamma	MAN	EAR	FH	140	18:00	✓	359	On Ac.	140
09-Mar-10	9:20	6484	Kanthi	MAN	EAR	FH	140	18:00	✓	359	On Ac.	140
09-Mar-10	9:20	6455	Balu	MAN	EAR	MH	160	18:00	✓	359	On Ac.	160
09-Mar-10	9:21	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	359	On Ac.	140
09-Mar-10	9:21	6584	Laxmi Devi	MAN	EAR	FH	140	18:00	✓	359	On Ac.	140
09-Mar-10	9:30	6777	santosh	AKP	PLU	MA	250	18:00	✓	348	On Ac.	250
09-Mar-10	9:30	6779	Samam	AKP	PLU	MH	150	18:00	✓	348	On Ac.	150
09-Mar-10	9:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	318	On Ac.	225
09-Mar-10	9:31	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	318	On Ac.	225
09-Mar-10	9:32	6770	Kumar	LAX	PAI	MA	225	18:00	✓	318	On Ac.	225
09-Mar-10	9:33	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Mar-10	9:34	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
09-Mar-10	9:35	6432	Kattalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
09-Mar-10	9:40	6635	Zawil	MAH	WEL	MA	250	18:00	✓	WSHP	Job Work	250
09-Mar-10	9:40	6636	Rahaman	MAH	WEL	MH	150	18:00	✓	WSHP	Job Work	150
09-Mar-10	9:41	6621	Madhu	VEL	TIL	MA	300	18:00	✓	318	On Ac.	300
09-Mar-10	9:41	6623	Srinu	VEL	TIL	MH	175	18:00	✓	318	On Ac.	175
09-Mar-10	9:50	6181	bramachary	DYC	CAR	HM	300	18:00	✓	301	On Ac.	300
09-Mar-10	9:50	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	301	On Ac.	250
09-Mar-10	9:50	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	301	On Ac.	250
09-Mar-10	9:50	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	301	On Ac.	250

26

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

**CHECKED**  
 Quantity:      Quality  
 By *ju*      Date: 11/2/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total 9045 Dept of Tebub of N.R.V.

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-10	6:30	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
10-Mar-10	6:30	6217	ram	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
10-Mar-10	6:45	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	358	On Ac.	450
10-Mar-10	8:50	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
10-Mar-10	8:50	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
10-Mar-10	8:51	6052	prakash	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
10-Mar-10	8:51	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
10-Mar-10	8:52	6054	bimal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
10-Mar-10	8:52	6055	p raju	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
10-Mar-10	8:53	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
10-Mar-10	8:54	6057	sukanya	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
10-Mar-10	8:54	6058	basanthi	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
10-Mar-10	8:54	6059	chandramma	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
10-Mar-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
10-Mar-10	9:00	6175	p ganesh	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
10-Mar-10	9:00	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
10-Mar-10	9:01	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
10-Mar-10	9:01	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
10-Mar-10	9:01	6180	d kumari	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
10-Mar-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
10-Mar-10	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
10-Mar-10	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
10-Mar-10	9:04	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
10-Mar-10	9:04	6393	Saivani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
10-Mar-10	9:04	6392	Madhu	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
10-Mar-10	9:05	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
10-Mar-10	9:05	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
10-Mar-10	9:06	6717	Tripathi	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
10-Mar-10	9:06	6790	prabakar	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
10-Mar-10	9:07	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Mar-10	9:07	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
10-Mar-10	9:09	6256	veramma	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
10-Mar-10	9:09	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
10-Mar-10	9:09	6244	govind	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
10-Mar-10	9:10	6719	Sailu	MAN	EAR	MH	160	18:00	1	346	On Ac.	160
10-Mar-10	9:10	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	346	On Ac.	140
10-Mar-10	9:11	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
10-Mar-10	9:11	6480	BIMMA	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
10-Mar-10	9:11	6431	chinnamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
10-Mar-10	9:11	6669	B Prasad	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
10-Mar-10	9:12	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
10-Mar-10	9:12	6422	Pullama	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
10-Mar-10	9:12	6484	Kanthi	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
10-Mar-10	9:13	6485	kishtu	MAN	EAR	MH	160	18:00	1	Totl	On Ac.	160

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Thursday, March 11, 2010

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 11/3/10

**MEHTA & MODI HOMES**  
PHASE - III

**CHECKED**  
Adm. Audit  
Date: 15/03/10

**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
10-Mar-10	9:14	6432	Kattalamma	MAN	EAR	FH	140	18:00	✓ CA	Dept.		140
10-Mar-10	9:14	6454	Leelabati	MAN	EAR	FH	140	18:00	✓ CA	Dept.		140
10-Mar-10	9:15	6777	santosh	AKP	PLU	MA	250	18:00	✓ 348	On Ac.		250
10-Mar-10	9:15	6779	Samam	AKP	PLU	MH	150	18:00	✓ 348	On Ac.		150
10-Mar-10	9:16	6230	ram	CHA	CEN	MA	200	18:00	✓ 358	On Ac.		200
10-Mar-10	9:17	6231	shiva	CHA	CEN	MA	200	18:00	✓ 358	On Ac.		200
10-Mar-10	9:17	6234	md maqbhool	CHA	CEN	MH	150	18:00	✓ 358	On Ac.		150
10-Mar-10	9:18	6233	md arif	CHA	CEN	MA	200	18:00	✓ 355	On Ac.		200
10-Mar-10	9:18	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓ 355	On Ac.		150
10-Mar-10	9:19	6701	Sabita pandi	MRT	CIV	FH	130	18:00	✓ 303	On Ac.		130
10-Mar-10	9:19	6696	Shiva	MRT	CIV	MA	275	18:00	✓ 303	On Ac.		275
10-Mar-10	9:20	6082	narayana	MAN	EAR	MH	160	18:00	✓ CA	Dept.		160
10-Mar-10	9:21	6409	Jyothi	MAN	EAR	FH	140	18:00	✓ 346	On Ac.		140
10-Mar-10	9:21	6294	kurmaiah	MAN	EAR	MH	160	18:00	✓ 346	On Ac.		160
10-Mar-10	9:25	6614	Soori	MAN	EAR	MH	160	18:00	✓ 305	On Ac.		160
10-Mar-10	9:25	6610	Ranjith	MAN	EAR	MH	160	18:00	✓ 339	On Ac.		160
10-Mar-10	9:26	6498	Danamma	MAN	EAR	FH	140	18:00	✓ 339	On Ac.		140
10-Mar-10	9:26	6738	chinnama	MAN	EAR	FH	140	18:00	✓ 339	On Ac.		140
10-Mar-10	9:27	6102	thirupathamm	MAN	EAR	FH	140	18:00	✓ 359	On Ac.		140
10-Mar-10	9:27	6721	Nagamani	MAN	EAR	FH	140	18:00	✓ 359	On Ac.		140
10-Mar-10	9:27	6455	Balu	MAN	EAR	MH	160	18:00	✓ 359	On Ac.		160
10-Mar-10	9:28	6456	Kausalya	MAN	EAR	FH	140	18:00	✓ 359	On Ac.		140
10-Mar-10	9:29	6563	P Santosh	MRT	CIV	MA	275	18:00	✓ 303	On Ac.		275
10-Mar-10	9:35	6292	ekantha	JYR	PAI	MA	225	18:00	✓ 302	On Ac.		225
10-Mar-10	9:35	6211	ramesh	JYR	PAI	MA	225	18:00	✓ 302	On Ac.		225
10-Mar-10	9:36	6394	Suresh	JYR	PAI	MA	225	18:00	✓ 302	On Ac.		225
10-Mar-10	9:36	6209	sanjay	JYR	PAI	MA	225	18:00	✓ 302	On Ac.		225
10-Mar-10	9:40	6621	Madhu	VEL	TIL	MA	300	18:00	✓ 318	On Ac.		300
10-Mar-10	9:40	6623	Srinu	VEL	TIL	MH	175	18:00	✓ 318	On Ac.		175
10-Mar-10	9:45	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓ 324	On Ac.		225
10-Mar-10	9:45	6770	Kumar	LAX	PAI	MA	225	18:00	✓ 324	On Ac.		225
10-Mar-10	9:55	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓ 324	On Ac.		300
10-Mar-10	10:10	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓ WSHP	On Ac.		250
10-Mar-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	✓ WSHP	On Ac.		250
10-Mar-10	10:10	6181	bramachary	DYC	CAR	HM	300	18:00	✓ WSHP	On Ac.		300
10-Mar-10	10:11	6182	d yoganand	DYC	CAR	MA	250	18:00	✓ WSHP	On Ac.		250
10-Mar-10	10:15	6536	Balu	MAL	CEN	MH	150	18:00	✓ 303	On Ac.		150
10-Mar-10	10:20	6799	Ramvir	HUS	MAR	MA	0	18:00	✓ 318	Nil / By ✓		0
10-Mar-10	10:20	6800	Vijay Sing	HUS	MAR	MH	0	18:00	✓ 318	Nil / By ✓		0
10-Mar-10	10:20	6781	Balraj	KIR	WPF	HM	0	18:00	✓ 352	Nil / By ✓		0
10-Mar-10	10:21	6782	janappa	KIR	WPF	MA	0	18:00	✓ 352	Nil / By ✓		0
10-Mar-10	10:21	6783	venkat	KIR	WPF	MA	0	18:00	✓ 352	Nil / By ✓		0
10-Mar-10	10:22	6532	Achhana	MAL	CEN	MH	150	18:00	✓ 358	On Ac.		150
10-Mar-10	10:30	6634	sk wasim	MAH	WEL	MA	250	18:00	✓ WSHP	On Ac.		250
10-Mar-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓ 318	On Ac.		250

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 Admin Officer - Audit  
 Date: 15/3/10 Sig: \_\_\_\_\_

Thursday, March 11, 2010

Page 2 of 2

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 11/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total - 105 Dept of Iswara of N-Bill on

SOB III - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-10	6:30	6217	ram	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
11-Mar-10	6:30	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
11-Mar-10	6:30	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	358	On Ac.	225
11-Mar-10	6:30	6539	Sukkya	MAL	CEN	MH	150	18:00	1.5	358	On Ac.	225
11-Mar-10	6:30	6536	Balu	MAL	CEN	MH	150	18:00	1.5	358	On Ac.	225
11-Mar-10	6:30	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	358	On Ac.	450
11-Mar-10	6:32	6230	ram	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
11-Mar-10	6:32	6231	shiva	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
11-Mar-10	6:33	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
11-Mar-10	6:33	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	355	On Ac.	225
11-Mar-10	6:34	6233	md arif	CHA	CEN	MA	200	18:00	1.5	306	On Ac.	300
11-Mar-10	6:34	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	306	On Ac.	225
11-Mar-10	8:50	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
11-Mar-10	8:50	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
11-Mar-10	8:50	6175	p ganesh	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
11-Mar-10	8:51	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
11-Mar-10	8:51	6179	p kavitha	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
11-Mar-10	8:52	6180	d kumari	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
11-Mar-10	8:52	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
11-Mar-10	8:52	6756	Manjula	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
11-Mar-10	8:53	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
11-Mar-10	8:56	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
11-Mar-10	8:56	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Mar-10	8:58	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
11-Mar-10	8:58	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
11-Mar-10	8:58	6052	prakash	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
11-Mar-10	8:59	6054	bimal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
11-Mar-10	8:59	6055	p raju	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
11-Mar-10	8:59	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
11-Mar-10	9:00	6058	basanthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
11-Mar-10	9:00	6059	chandramma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
11-Mar-10	9:00	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
11-Mar-10	9:00	6057	sukanya	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
11-Mar-10	9:00	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
11-Mar-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Mar-10	9:01	6392	Madhu	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
11-Mar-10	9:01	6393	Saivani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
11-Mar-10	9:02	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
11-Mar-10	9:02	6443	Balu	SMH	CIV	MH	150	18:00	1	354	On Ac.	150
11-Mar-10	9:02	6440	G. Narayana	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
11-Mar-10	9:03	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
11-Mar-10	9:03	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
11-Mar-10	9:04	6717	Tripathi	SMH	CIV	M	275	18:00	1	354	On Ac.	275
11-Mar-10	9:04	6790	prabakar	SMH	CIV	M	275	18:00	1	354	On Ac.	275

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Thursday, March 11, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-10	9:04	6410	Narayana	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
11-Mar-10	9:04	6098	nagamma	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
11-Mar-10	9:04	6614	Soori	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
11-Mar-10	9:05	6579	Ramulu	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
11-Mar-10	9:05	6610	Ranjith	MAN	EAR	MH	160	18:00	1	318	On Ac.	160
11-Mar-10	9:05	6498	Danamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
11-Mar-10	9:06	6480	BIMMA	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
11-Mar-10	9:06	6669	B Prasad	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
11-Mar-10	9:06	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
11-Mar-10	9:07	6719	Sailu	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
11-Mar-10	9:07	6409	Jyothi	MAN	EAR	FH	140	18:00	1	353	On Ac.	140
11-Mar-10	9:07	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	353	On Ac.	160
11-Mar-10	9:08	6099	janaki ramulu	MAN	EAR	MH	160	18:00	1	353	On Ac.	160
11-Mar-10	9:08	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	353	On Ac.	160
11-Mar-10	9:08	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1	353	On Ac.	160
11-Mar-10	9:09	6422	Pullama	MAN	EAR	FH	140	18:00	1	353	On Ac.	140
11-Mar-10	9:09	6738	chinnama	MAN	EAR	FH	140	18:00	1	353	On Ac.	140
11-Mar-10	9:09	6739	Jahngi	MAN	EAR	MH	160	18:00	1	353	On Ac.	160
11-Mar-10	9:10	6431	chinnamma	MAN	EAR	FH	140	18:00	1	353	On Ac.	140
11-Mar-10	9:10	6721	Nagamani	MAN	EAR	FH	140	18:00	1	353	On Ac.	140
11-Mar-10	9:10	6720	Aruna	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
11-Mar-10	9:11	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
11-Mar-10	9:11	6454	Leelabati	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
11-Mar-10	9:11	6456	Kausalya	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
11-Mar-10	9:12	6455	Balu	MAN	EAR	MH	160	18:00	1	359	On Ac.	160
11-Mar-10	9:12	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
11-Mar-10	9:13	6105	ganesh	AKP	PLU	MA	250	18:00	1	348	On Ac.	250
11-Mar-10	9:20	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
11-Mar-10	9:20	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
11-Mar-10	9:21	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
11-Mar-10	9:21	6780	salmam	MTF	PLU	MH	150	18:00	1	318	On Ac.	150
11-Mar-10	9:25	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	318	On Ac.	300
11-Mar-10	9:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	336	On Ac.	225
11-Mar-10	9:32	6777	santosh	AKP	PLU	MA	250	18:00	1	348	On Ac.	250
11-Mar-10	9:32	6778	kahanu	AKP	PLU	MA	250	18:00	1	348	On Ac.	250
11-Mar-10	9:33	6413	AK Pradhan	AKP	PLU	HM	300	18:00	1	348	On Ac.	300
11-Mar-10	9:34	6142	nagaraj	VER	ELE	MA	250	18:00	1	301	On Ac.	250
11-Mar-10	9:34	6145	raj kumar	VER	ELE	MA	250	18:00	1	301	On Ac.	250
11-Mar-10	9:40	6770	Kumar	LAX	PAI	MA	225	18:00	1	336	Dept.	225
11-Mar-10	9:40	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	336	On Ac.	300
11-Mar-10	9:45	6799	Ramvir	HUS	MAR	MA	0	18:00	1	318	Nil / By V	0
11-Mar-10	9:45	6800	Vijay Sing	HUS	MAR	MH	0	18:00	1	318	Nil / By V	0
11-Mar-10	9:48	6781	Balraj	KIR	WPF	HM	0	18:00	1	303	Nil / By V	0
11-Mar-10	9:48	6782	janappa	KIR	WPF	MA	0	18:00	1	303	Nil / By V	0
11-Mar-10	9:50	6211	ramesh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225

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Thursday, March 11, 2010

Page 2 of 3

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 By: [Signature] Date: 11/2/10  
**MEHTA & MODI HOMES**  
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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
11-Mar-10	9:50	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
11-Mar-10	9:51	6292	ekantha	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
11-Mar-10	9:51	6208	gyothiram	JYR	PAI	HM	300	18:00	✓	302	On Ac.	300
11-Mar-10	9:55	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
11-Mar-10	9:56	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
11-Mar-10	9:56	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
11-Mar-10	10:00	6802	Bhunesh	MAL	CEN	MA	200	18:00	✓	358	On Ac.	200
11-Mar-10	10:00	6801	MD anif	MAL	CEN	MA	200	18:00	✓	358	On Ac.	200

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	<b>Sum</b>	3650 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (16 detail records)	<b>Sum</b>	3650

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	<b>Sum</b>	1580 ✓
Summary for 'Contractor Name' = B Pochaiah (Electrician) (7 detail records)	<b>Sum</b>	1580

**Contractor Name** *Bharat patel (Pavers)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	<b>Sum</b>	0
Summary for 'Contractor Name' = Bharat patel (Pavers) (3 detail records)	<b>Sum</b>	0

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	<b>Sum</b>	1235 ✓
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**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (51 detail records)	<b>Sum</b>	10055 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (57 detail records)	<b>Sum</b>	11290

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (48 detail records)	<b>Sum</b>	9690 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (48 detail record)	<b>Sum</b>	9690

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

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	<b>Sum</b>	5300 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (20 detail re	<b>Sum</b>	5300

**Contractor Name** *D. Balraju (Centring)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	<b>Sum</b>	800
Summary for 'Contractor Name' = D. Balraju (Centring) (4 detail records)	<b>Sum</b>	1000

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


**Payment Type** Dept.

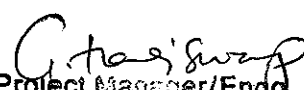
Summary for 'Payment Type' = Dept. (25 detail records)	<b>Sum</b>	3770 ✓
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**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (48 detail records)	<b>Sum</b>	7220 ✓
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**Payment Type** On Ac.

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Summary for 'Payment Type' = On Ac. (56 detail records) **Sum** 8320 ✓  
 Summary for 'Contractor Name' = G.Manyam (Earth work) (129 detail reco) **Sum** 19310

**Contractor Name** Govindha sahu(Civil)

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (10 detail records) **Sum** 2045 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (60 detail records) **Sum** 13460 ✓  
 Summary for 'Contractor Name' = Govindha sahu(Civil) (70 detail records) **Sum** 15505

**Contractor Name** Hussain (Marbles)

**Payment Type** Nil / By Vendor  
 Summary for 'Payment Type' = Nil / By Vendor (5 detail records) **Sum** 0  
 Summary for 'Contractor Name' = Hussain (Marbles) (5 detail records) **Sum** 0

**Contractor Name** Jyothiram ( Painter)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (17 detail records) **Sum** 4050 ✓  
 Summary for 'Contractor Name' = Jyothiram ( Painter) (17 detail records) **Sum** 4050

**Contractor Name** kishan raj (Water proof)

**Payment Type** Nil / By Vendor  
 Summary for 'Payment Type' = Nil / By Vendor (16 detail records) **Sum** 0  
 Summary for 'Contractor Name' = kishan raj (Water proof) (16 detail record) **Sum** 0

**Contractor Name** Kumba (Civil)

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2150 1500  
 Summary for 'Contractor Name' = Kumba (Civil) (10 detail records) **Sum** 2150

**Contractor Name** Mustafa (Plumber)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2650 ✓  
 Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail records) **Sum** 2650

**Contractor Name** P Veeresh (Electrician)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2500 ✓  
 Summary for 'Contractor Name' = P Veeresh (Electrician) (10 detail records) **Sum** 2500

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

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (42 detail records) **Sum** 8965 ✓  
 Summary for 'Contractor Name' = S.Mohan (Civil) (42 detail records) **Sum** 8965

**Contractor Name** Shaik Mahboob (Welding)

Thursday, March 11, 2010

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Summary for 'Payment Type' = On Ac. (42 detail records)	Sum	8965
Summary for 'Contractor Name' = S.Mohan (Civil) (42 detail records)	Sum	8965

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

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1300 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2500 ✓
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (16 detail reco	Sum	3800

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	7475 ✓
Summary for 'Contractor Name' = T Malleesh (Centring) (28 detail records)	Sum	7475

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1650 ✓
Summary for 'Contractor Name' = T. Venkatesh(civil) (6 detail records)	Sum	1650

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


<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	3430 ✓
Summary for 'Contractor Name' = T.Murthy (Civil) (17 detail records)	Sum	3430

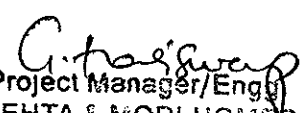
**Contractor Name**      *V.Lakshmana Rao (Painter)*

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	225 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5400 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (24 detail rec	Sum	5625

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

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	350 ✓
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2975 ✓
Summary for 'Contractor Name' = Veluchamy (Tiles) (14 detail records)	Sum	3325
<b>Grand Total</b>		112745

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SOB III - Attendance Value Detailed Report

From Date: 5/3/10 To Date: 11/3/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	15
Summary for 'Contractor Name' = AK Pradhan (Plumber) (15 detail r		Sum	16
Contractor Name	B Pochaiiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (7 detail r		Sum	7
Contractor Name	Bharat patel (Pavers)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	3
Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail reco		Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)			26

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- 100
- 103.5
- 23
- 91
- 74.5
- 90.5
- 103
- 585.5

Thursday, March 11, 2010

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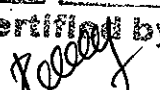
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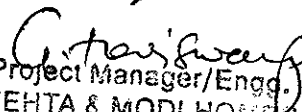
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Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	51
Summary for 'Contractor Name' = Biro parida (Civil) (30 detail recor		Sum	57
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	53.5
Summary for 'Contractor Name' = Chandrakala (Centering) (18 detail		Sum	53.5
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (12 de		Sum	20
Contractor Name	D.Balraju (Centring)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Summary for 'Contractor Name' = D.Balraju (Centring) (3 detail recor		Sum	4
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	25.5
Payment Type	Job Work		

Thursday, March 11, 2010

Sum	25.5
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	25
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	48
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	56
Summary for 'Contractor Name' = G.Manyam (Earth work) (36 detail		Sum	129.5
Contractor Name	Govindha sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	17
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (27 detail records)		Sum	60
Summary for 'Contractor Name' = Govindha sahu(Civil) (37 detail rec		Sum	70
Contractor Name	Hussain (Marbles)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	5
Summary for 'Contractor Name' = Hussain (Marbles) (5 detail records)		Sum	5
Contractor Name	Jyothiram ( Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4

Thursday, March 11, 2010

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Admin Officer - Audit

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

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*Mehta*

**Admin Officer**  
**MEHTA & MODI HOMES**

**Certified by:**

*G. Nar'swari*

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

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	17
Summary for 'Contractor Name' = Jyothiram ( Painter) (7 detail recor	Sum	17
Contractor Name	kishan raj (Water proof)	
Payment Type	Nil / By Vendor	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	13
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name' = kishan raj (Water proof) (12 detail	Sum	16
Contractor Name	Kumba (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	10
Summary for 'Contractor Name' = Kumba (Civil) (10 detail records)	Sum	10
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	13
Summary for 'Contractor Name' = Mustafa (Plumber) (9 detail record	Sum	13
Contractor Name	P Veeresh (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	10
Summary for 'Contractor Name' = P Veeresh (Electrician) (4 detail re	Sum	10
Contractor Name	S.Mohan (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	18
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6

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 Date..... 19/03/10 ..... Sig.....

Thursday, March 11, 2010

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*[Signature]*  
 Project Manager/Engg  
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	42
Summary for 'Contractor Name' = S.Mohan (Civil) (19 detail records)		Sum	42
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (10 detail records)		Sum	16
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	35.5
Summary for 'Contractor Name' = T Mallesh (Centring) (16 detail records)		Sum	35.5
Contractor Name	T. Venkatesh(civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = T. Venkatesh(civil) (6 detail records)		Sum	6
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	17
Summary for 'Contractor Name' = T.Murthy (Civil) (10 detail records)		Sum	17

Thursday, March 11, 2010

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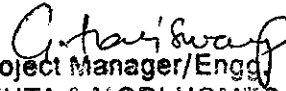
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	23
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (10 det		Sum	24
Contractor Name	Veluchamy (Tiles)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = Veluchamy (Tiles) (10 detail recor		Sum	14
Grand Total			585.5

5  
12  
14  
585.5

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Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>335</del>	<del>08-Mar-10</del>	<del>12:33</del>	<del>Vishwakarma Enterprises</del>	<del>Red Bricks in Nos</del>	<del>6000</del>	<del>AP 28-FA 536</del>	<del>Party</del>	<del>security</del>	<del>14040</del>
<del>336</del>	<del>09-Mar-10</del>	<del>9:33</del>	<del>Sairam Enterprises</del>	<del>Fine sand (VII) BG Lorry</del>	<del>20-995</del>	<del>AP 29-U 6354</del>	<del>Party</del>	<del>security</del>	<del>13100.88</del>
<del>337</del>	<del>09-Mar-10</del>	<del>12:35</del>	<del>Robo silicon pvt ltd</del>	<del>Robo sand fine in tons</del>	<del>16-99</del>	<del>AP 12-VT 139</del>	<del>Party</del>	<del>security</del>	<del>7509.58</del>
<del>338</del>	<del>10-Mar-10</del>	<del>9:06</del>	<del>Sairam Enterprises</del>	<del>40mm Metal in cft</del>	<del>200</del>	<del>AP 11 LL 2227</del>	<del>Party</del>	<del>security</del>	<del>2392</del>
<del>339</del>	<del>11-Mar-10</del>	<del>17:25</del>	<del>Veerabhadra swamy</del>	<del>Red Mud in cft</del>	<del>200</del>	<del>ATT 6366</del>	<del>Party</del>	<del>security</del>	<del>1798</del>

**CHECKED**  
 Quantity: \_\_\_\_\_  
 Date: 12/3/10  
 By: *BP*  
 MEHTA & MODI HOMES  
 PHASE - III

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

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

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

### SOB III - Building Material Rates Report

Supplier Name Robo silicon pvt ltd

Material Type	Rate
Robo sand fine in tons	442 ✓

Supplier Name Sairam Enterprises

Material Type	Rate
40 mm Metal in cft	11.96 ✓
Fine sand (VI)BG Lorry	624 ✓

Supplier Name Veerabhadra swamy

Material Type	Rate
Red Mud in cft	8.99 ✓

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Red Bricks in Nos	2.34 ✓

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Date: 12/03/10 Sig: [Signature]

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Project Manager/Engg.  
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**SOB III - Outward Report**

From: 5/3/10

To: 11/3/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
<del>620</del>	<del>05-Mar-10</del>	<del>10:37</del>	<del>VSC Phase VII</del>	<del>PPC cement</del>	<del>50 Kgs</del>	<del>20</del>	<del>Bags</del>	<del>1145</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>Durga</del>	<del>Durga</del>
<del>621</del>	<del>06-Mar-10</del>	<del>10:00</del>	<del>VSC Phase VII</del>	<del>4" Hollow bricks</del>	<del>18"</del>	<del>250</del>	<del>Pcs</del>	<del>1146</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>Durga</del>	<del>Durga</del>
<del>622</del>	<del>06-Mar-10</del>	<del>16:00</del>	<del>G.WTE</del>	<del>1" Angles</del>	<del>2"</del>	<del>2</del>	<del>Nos.</del>	<del>1147</del>	<del>AP13x4686</del>	<del>Surya</del>	<del>Shive</del>	<del>Shive</del>
<del>622</del>	<del>06-Mar-10</del>	<del>16:00</del>	<del>G.WTE</del>	<del>MS patti</del>	<del>2"</del>	<del>1</del>	<del>Nos.</del>	<del>1147</del>	<del>AP13x4686</del>	<del>Surya</del>	<del>Shive</del>	<del>Shive</del>
<del>623</del>	<del>06-Mar-10</del>	<del>16:00</del>	<del>Green Tower</del>	<del>MS patti</del>	<del>2"x18"</del>	<del>2</del>	<del>Nos.</del>	<del>1148</del>	<del>AP13x4686</del>	<del>Surya</del>	<del>Shive</del>	<del>Shive</del>
<del>624</del>	<del>06-Mar-10</del>	<del>17:45</del>	<del>VSC Phase VII</del>	<del>20mm metal</del>		<del>0.5</del>	<del>Load</del>	<del>1149</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>Durga</del>	<del>Durga</del>
<del>624</del>	<del>06-Mar-10</del>	<del>17:45</del>	<del>VSC Phase VII</del>	<del>Coarse Sand</del>		<del>0.5</del>	<del>Load</del>	<del>1149</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>Durga</del>	<del>Durga</del>
<del>624</del>	<del>06-Mar-10</del>	<del>17:45</del>	<del>VSC Phase VII</del>	<del>OPC Cement</del>		<del>10</del>	<del>Bags</del>	<del>1149</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>Durga</del>	<del>Durga</del>
<del>625</del>	<del>07-Mar-10</del>	<del>14:02</del>	<del>VSC Phase VII</del>	<del>Coarse Sand</del>		<del>10</del>	<del>Bags</del>	<del>1150</del>	<del>AP21V3872</del>	<del>Surya</del>	<del>Durga</del>	<del>Durga</del>
<del>626</del>	<del>08-Mar-10</del>	<del>10:15</del>	<del>VSC Phase VII</del>	<del>6" Solid Bricks</del>		<del>100</del>	<del>Ch</del>	<del>1151</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Raju</del>	<del>Raju</del>
<del>627</del>	<del>08-Mar-10</del>	<del>12:00</del>	<del>VSC Phase VII</del>	<del>PPC cement</del>		<del>220</del>	<del>Pcs</del>	<del>1152</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Durga</del>	<del>Durga</del>
<del>628</del>	<del>09-Mar-10</del>	<del>9:45</del>	<del>VSC Phase VII</del>	<del>Sponges</del>		<del>10</del>	<del>Bags</del>	<del>1153</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Venkatesh</del>	<del>Venkatesh</del>
<del>628</del>	<del>09-Mar-10</del>	<del>9:45</del>	<del>VSC Phase VII</del>	<del>Bombay Brooms</del>		<del>8</del>	<del>Nos.</del>	<del>1153</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Venkatesh</del>	<del>Venkatesh</del>
<del>628</del>	<del>09-Mar-10</del>	<del>9:45</del>	<del>VSC Phase VII</del>	<del>plastic rope</del>		<del>5</del>	<del>Nos.</del>	<del>1153</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Venkatesh</del>	<del>Venkatesh</del>
<del>628</del>	<del>09-Mar-10</del>	<del>9:45</del>	<del>VSC Phase VII</del>	<del>PPC cement</del>		<del>3</del>	<del>Bundles</del>	<del>1153</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Venkatesh</del>	<del>Venkatesh</del>
<del>629</del>	<del>10-Mar-10</del>	<del>11:29</del>	<del>VSC Phase VII</del>	<del>PPC cement</del>		<del>10</del>	<del>Bags</del>	<del>1154</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Raju</del>	<del>Raju</del>
<del>630</del>	<del>10-Mar-10</del>	<del>12:23</del>	<del>VSC Phase VII</del>	<del>Fine sand</del>		<del>100</del>	<del>Ch</del>	<del>1155</del>	<del>AP21U6822</del>	<del>Surya</del>	<del>Raju</del>	<del>Raju</del>
<del>631</del>	<del>11-Mar-10</del>	<del>16:00</del>	<del>bioondale</del>	<del>Adaptors</del>		<del>5</del>	<del>Nos.</del>	<del>1156</del>	<del>AP 21 V 387</del>	<del>Surya</del>	<del>Durgatani</del>	<del>Durgatani</del>
<del>631</del>	<del>11-Mar-10</del>	<del>16:00</del>	<del>bioondale</del>	<del>Flush-door</del>		<del>9</del>	<del>Nos.</del>	<del>1156</del>	<del>AP 21 V 387</del>	<del>Surya</del>	<del>Durgatani</del>	<del>Durgatani</del>

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: Sul Date: 12/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

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

**SOB III - Cement Register Report**

From: 5/3/10

To: 11/3/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1845	05-Mar-10	9:25	Columns	PPC	Cwall	3	Security
1846	05-Mar-10	9:48	Water Proofing	PPC	351	22	Security
1847	05-Mar-10	10:15	Plastering	PPC	352	7	Security
1848	05-Mar-10	10:15	Plastering	PPC	351	6	Security
1849	05-Mar-10	10:15	Columns	PPC	310	8	Security
1850	05-Mar-10	10:35	Phase III	PPC	phase VII	20	Security
1851	05-Mar-10	10:40	Shabad Stones	PPC	CA	1	Security
1852	05-Mar-10	14:20	Plumbing	PPC	348	1	Security
1853	05-Mar-10	14:30	Tiles Work	PPC	348	2	Security
1854	05-Mar-10	14:40	Columns	PPC	Phase I	4	Security
1855	06-Mar-10	9:10	Plastering	PPC	352	6	Security
1856	06-Mar-10	9:30	Plastering	PPC	303	2	Security
1857	06-Mar-10	9:45	PPC Work	OPC	312	8	Security
1858	06-Mar-10	10:15	Columns	PPC	Part III	3	Security
1859	06-Mar-10	10:15	Plastering	PPC	354	7	Security
1860	06-Mar-10	10:20	Plumbing	OPC	340	2	Security
1861	06-Mar-10	10:30	Columns	OPC	310	8	Security
1862	06-Mar-10	10:30	Plastering	PPC	351	8	Security
1863	06-Mar-10	10:50	Water Proofing	PPC	312	22	Security
1864	06-Mar-10	11:15	Columns	PPC	306	7	Security
1865	06-Mar-10	11:20	Compound Wall	PPC	Phase I	1	Security
1866	06-Mar-10	11:30	Tiles Work	PPC	348	4	Security
1867	06-Mar-10	17:00	Received	PPC	Phase III	360	Security
1868	06-Mar-10	17:10	Columns	OPC	306	8	Security
1869	06-Mar-10	17:10	Plastering	PPC	351	3	Security
1870	06-Mar-10	17:15	Phase III	OPC	phase VII	10	Security
1871	07-Mar-10	10:30	Plastering	PPC	351	2	Security
1872	07-Mar-10	11:10	Plastering	PPC	352	6	Security
1873	07-Mar-10	11:20	Columns	OPC	305	4	Security
1874	07-Mar-10	14:25	Phase III	OPC	phase VII	10	Security
1875	08-Mar-10	9:30	Plastering	OPC	354	8	Security
1876	08-Mar-10	9:35	Brick Work	OPC	304	5	Security
1877	08-Mar-10	9:55	Brick Work	OPC	305	8	Security
1878	08-Mar-10	10:10	Shabad Stones	PPC	309	1	Security
1879	08-Mar-10	10:25	Columns	OPC	306	7	Security
1880	08-Mar-10	10:35	Tiles Work	OPC	318	1	Security
1881	08-Mar-10	10:40	Tiles Work	PPC	318	2	Security
1882	08-Mar-10	11:10	Plastering	PPC		1	Security

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 Admin. Officer - Audit  
 Date: 12/3/10  
 Signified by:

12 March, 2010

Page 1 of 2

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 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *Suj* Date: 12/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

**Certified by**  
*C. Has'wani*  
**Project Manager/Engg.**  
**MEHTA & MODI HOMES**

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1883	08-Mar-10	11:20	Columns	OPC	306	3	Security
1884	08-Mar-10	17:10	Water Proofing	PPC	352	22	Security
1885	08-Mar-10	17:15	CRS-Work	OPC	Part III	7	Security
1886	09-Mar-10	9:40	Phase III	PPC	phase VII	10	Security
1887	09-Mar-10	9:40	Plastering	PPC	352	4	Security
1888	09-Mar-10	9:45	Plastering	PPC	303	3	Security
1889	09-Mar-10	16:00	Plastering	PPC	351	16	Security
1890	10-Mar-10	10:10	Brick Work	PPC	305	4	Security
1891	10-Mar-10	10:15	Shabad Stones	PPC	Totlot	1	Security
1892	10-Mar-10	10:20	Tiles Work	PPC	348	2	Security
1893	10-Mar-10	10:30	Phase III	PPC	phase VII	10	Security
1894	10-Mar-10	10:45	Plastering	PPC	303	5	Security
1895	10-Mar-10	11:00	wash area	PPC	338	2	Security
1896	10-Mar-10	14:50	Flooring	PPC	352	16	Security
1897	11-Mar-10	9:50	Water Proofing	PPC	303	9	Security
1898	11-Mar-10	10:10	Plastering	PPC	354	8	Security
1899	11-Mar-10	10:20	Plumbing	PPC	348	5	Security
1900	11-Mar-10	10:30	Marble Work	PPC	318	5	Security
1901	11-Mar-10	14:35	Compound Wall	PPC	344	2	Security

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Quantity:	Quality
By <i>Sul</i>	Date: 12/3/10

**MEHTA & MODI HOMES**  
PHASE - III

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

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

SOB III - Cement Register Balance Repo Date: 11/3/10

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 (408 detail records)

Sum -79

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1336 detail records)

Sum -216

Grand Total -295

**CHECKED**  
 Admin Office - Audit  
 Date: 11/03/10 Sig: \_\_\_\_\_

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality \_\_\_\_\_  
 By: *SM* Date: 12/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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



**SOB III - Hire Charges Detailed Report**

From: 5/3/10

To: 11/3/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>2693</del>	<del>05-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10:15</del>	<del>10:24</del>	<del>Coarse sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2694</del>	<del>05-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:16</del>	<del>10:26</del>	<del>Stone dust</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2695</del>	<del>05-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10:30</del>	<del>10:50</del>	<del>fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2696</del>	<del>05-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>11:23</del>	<del>11:34</del>	<del>20mm metal</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2697</del>	<del>05-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15:37</del>	<del>15:43</del>	<del>20mm metal</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2698</del>	<del>05-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16:00</del>	<del>16:08</del>	<del>Coarse sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2699</del>	<del>06-Mar-10</del>	<del>Sinhachalam</del>	<del>Bracker</del>	<del>AP 21 U 6822</del>	<del>10:00</del>	<del>13:00</del>	<del>Chipping</del>	<del>3</del>	<del>150 Per hr</del>	<del>450</del>
<del>2700</del>	<del>06-Mar-10</del>	<del>Satyantaryana</del>	<del>Bracker</del>	<del>AP 21 U 6822</del>	<del>10:00</del>	<del>13:00</del>	<del>Chipping</del>	<del>3</del>	<del>150 Per hr</del>	<del>450</del>
<del>2701</del>	<del>06-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10:20</del>	<del>10:29</del>	<del>Storage dust</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2702</del>	<del>06-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12:21</del>	<del>12:31</del>	<del>Fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2703</del>	<del>06-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>12:23</del>	<del>12:39</del>	<del>6" solid bricks</del>	<del>200</del>	<del>1.2 Per-Pes</del>	<del>240</del>
<del>2704</del>	<del>06-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12:49</del>	<del>12:55</del>	<del>Fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2705</del>	<del>06-Mar-10</del>	<del>Sinhachalam</del>	<del>Bracker</del>	<del>AP 21 U 6822</del>	<del>14:00</del>	<del>17:30</del>	<del>Chipping</del>	<del>3.5</del>	<del>150 Per hr</del>	<del>525</del>
<del>2706</del>	<del>06-Mar-10</del>	<del>Satyantaryana</del>	<del>Bracker</del>	<del>AP 21 U 6822</del>	<del>14:00</del>	<del>16:30</del>	<del>Chipping</del>	<del>2.5</del>	<del>150 Per hr</del>	<del>375</del>
<del>2707</del>	<del>06-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15:15</del>	<del>15:20</del>	<del>Coarse sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2708</del>	<del>08-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Hitachi</del>	<del>AP 21 U 6822</del>	<del>10:00</del>	<del>17:00</del>	<del>Coarse sand</del>	<del>7</del>	<del>800 Per hr</del>	<del>5600</del>
<del>2709</del>	<del>08-Mar-10</del>	<del>Satyantaryana</del>	<del>Bracker</del>	<del>AP 21 V 3872</del>	<del>10:00</del>	<del>13:00</del>	<del>chipping</del>	<del>3</del>	<del>150 Per hr</del>	<del>450</del>
<del>2710</del>	<del>08-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10:44</del>	<del>10:56</del>	<del>Storage dust</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2711</del>	<del>08-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10:55</del>	<del>11:03</del>	<del>Robo sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2712</del>	<del>08-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>11:19</del>	<del>11:37</del>	<del>4" hollow bricks</del>	<del>220</del>	<del>0.9 Per Pes</del>	<del>198</del>
<del>2713</del>	<del>08-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>11:46</del>	<del>12:02</del>	<del>4" hollow bricks</del>	<del>210</del>	<del>0.9 Per Pes</del>	<del>189</del>
<del>2714</del>	<del>08-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>12:47</del>	<del>13:08</del>	<del>6" solid bricks</del>	<del>220</del>	<del>1.2 Per Pes</del>	<del>264</del>
<del>2715</del>	<del>08-Mar-10</del>	<del>Satyantaryana</del>	<del>Bracker</del>	<del>AP 21 U 6822</del>	<del>14:00</del>	<del>17:00</del>	<del>chipping</del>	<del>3</del>	<del>150 Per hr</del>	<del>450</del>
<del>2716</del>	<del>08-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>14:32</del>	<del>14:37</del>	<del>Robo sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2717</del>	<del>08-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>15:18</del>	<del>15:53</del>	<del>4" hollow bricks</del>	<del>230</del>	<del>0.9 Per Pes</del>	<del>207</del>
<del>2718</del>	<del>09-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:07</del>	<del>10:17</del>	<del>Coarse sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2719</del>	<del>09-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10:45</del>	<del>11:08</del>	<del>6" Solid bricks</del>	<del>200</del>	<del>1.2 Per Pes</del>	<del>240</del>
<del>2720</del>	<del>09-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10:50</del>	<del>11:21</del>	<del>6" Solid bricks</del>	<del>200</del>	<del>1.2 Per Pes</del>	<del>240</del>
<del>2721</del>	<del>09-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>11:36</del>	<del>12:13</del>	<del>fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2722</del>	<del>09-Mar-10</del>	<del>T. Durgaiiah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12:15</del>	<del>12:22</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>

**CHECKED**

12 March, 2010

Quantity	Quality
By <i>M</i>	Date: 12/3/10
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - III	

**CHECKED**

Admin Officer
<i>[Signature]</i>
<b>MEHTA &amp; MODI HOMES</b>

**CHECKED**

Project Manager/Engg.
<i>[Signature]</i>
<b>MEHTA &amp; MODI HOMES</b>
Admin Officer - Audit
<i>[Signature]</i>
Date: _____

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>2723</del>	<del>09-Mar-10</del>	<del>T Durgaiyah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12-00</del>	<del>13-12</del>	<del>Stone dust</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2724</del>	<del>09-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>15-24</del>	<del>15-46</del>	<del>Fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2725</del>	<del>09-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16-18</del>	<del>16-40</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2726</del>	<del>10-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10-00</del>	<del>10-10</del>	<del>fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2727</del>	<del>10-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>12-23</del>	<del>12-42</del>	<del>fine sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2728</del>	<del>10-Mar-10</del>	<del>T. Durgaiyah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>12-28</del>	<del>13-02</del>	<del>Curb stone</del>	<del>3</del>	<del>170 per trip</del>	<del>510</del>
<del>2729</del>	<del>10-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>15-13</del>	<del>15-26</del>	<del>Robo sand</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2730</del>	<del>10-Mar-10</del>	<del>T. Durgaiyah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>15-41</del>	<del>16-00</del>	<del>curb stone</del>	<del>3</del>	<del>170 per trip</del>	<del>510</del>
<del>2731</del>	<del>10-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16-01</del>	<del>16-14</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2732</del>	<del>10-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16-46</del>	<del>17-04</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2733</del>	<del>10-Mar-10</del>	<del>T. Durgaiyah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>16-52</del>	<del>16-56</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>
<del>2734</del>	<del>11-Mar-10</del>	<del>T. Durgaiyah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>10-08</del>	<del>10-29</del>	<del>6" Solid bricks</del>	<del>215</del>	<del>1.2 Per Pos</del>	<del>258</del>
<del>2735</del>	<del>11-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>10-18</del>	<del>10-49</del>	<del>6" Solid bricks</del>	<del>210</del>	<del>1.2 Per Pos</del>	<del>252</del>
<del>2736</del>	<del>11-Mar-10</del>	<del>T. Durgaiyah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>11-01</del>	<del>11-30</del>	<del>6" Solid bricks</del>	<del>215</del>	<del>1.2 Per Pos</del>	<del>258</del>
<del>2737</del>	<del>11-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>11-32</del>	<del>12-04</del>	<del>6" Solid bricks</del>	<del>215</del>	<del>1.2 Per Pos</del>	<del>258</del>
<del>2738</del>	<del>11-Mar-10</del>	<del>T. Durgaiyah</del>	<del>Tractor</del>	<del>AP 21 V 3872</del>	<del>14-26</del>	<del>14-55</del>	<del>cutb-stone (Nagaram)</del>	<del>3</del>	<del>170 per trip</del>	<del>510</del>
<del>2739</del>	<del>11-Mar-10</del>	<del>G. Sneha Latha</del>	<del>Tractor</del>	<del>AP 21 U 6822</del>	<del>16-03</del>	<del>17-50</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	<del>170</del>

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By *SP* Date: 12/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

**CHECKED**  
 Admin Officer - Audit  
 Date: 12/3/10 Sig: \_\_\_\_\_

**SOB III - General Materials Inward Table Repor From: 5/3/10**

To: 11/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1258	05-Mar-10	11:00	Aditya traders	1	Nut bolts	6mm	8 Nos.					Suresh	surya
1259	05-Mar-10	11:00	Turbo tek coatin		Luppam Bags		100 Nos.			223	By bike		surya
1260	05-Mar-10	12:00	K.G.N marble		Marble		75 Nos.			115	By Auto		surya
1260	05-Mar-10	12:00	K.G.N marble		Marble		10 Nos.			115	By DCM		surya
1261	05-Mar-10	16:30	Shubham enter		Isolator		2 Nos.			12428	By DCM	party	surya
1262	05-Mar-10	16:30	Sri laksimi ente		Kabutar jali		3 Bundles			848	AP2919966	Arvind	surya
1262	05-Mar-10	16:30	Sri laksimi ente		Nails	2 1/2"	3 Nos.			848	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		Isolator		2 Nos.			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		MCB		40Amps			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		MCB		6amps			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		Hyliam sheet	10x12	14 Nos.			12429	AP2912919	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		Hyliam sheet	10x12	2 Nos.			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		Hyliam sheet	6x8	2 Nos.			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		AC Round sheet		80 Nos.			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		PVC Connectors		80 Nos.			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		MCB		2 Nos.			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		Hyliam sheet	8x10	2 Nos.			12429	AP2919966	Arvind	surya
1263	05-Mar-10	16:30	Shubham enter		Change over switch doub	25amps	1 Nos.			12429	AP2919966	Arvind	surya
1264	05-Mar-10	16:30	Shubham enter		Distribution Board	6way	2 Nos.			12430	AP2919966	Arvind	surya
1264	05-Mar-10	16:30	Shubham enter		Distribution Board	4way	2 Nos.			12430	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		PVC Bends	1"	408 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		PVC Bends	3/4"	100 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		Junction Box	19mm	25 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		Deep Box	25mm	56 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		Junction Box	25mm	160 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		MCB Dummy		100 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		Fan Box		14 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		PVC Tape		145 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		PVC Pipe	1"	55 Nos.			12431	AP2919966	Arvind	surya
1265	05-Mar-10	16:30	Shubham enter		PVC Pipe	1.5mm	132 Nos.			12431	AP2919966	Arvind	surya
1266	05-Mar-10	16:30	Shubham enter		Metal Box	12 Way	2 Nos.			12432	AP2919966	Arvind	surya
1266	05-Mar-10	16:30	Shubham enter		Metal Box	3 Way	4 Nos.			12432	AP2919966	Arvind	surya
1266	05-Mar-10	16:30	Shubham enter		Metal Box	2 Way	4 Nos.			12432	AP2919966	Arvind	surya
1266	05-Mar-10	16:30	Shubham enter		Metal Box	6 way	15 Nos.			12432	AP2919966	Arvind	surya
1266	05-Mar-10	16:30	Shubham enter		Metal Box	4way	34 Nos.			12432	AP2919966	Arvind	surya
1266	05-Mar-10	16:30	Shubham enter		Switches	16amps	18 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Blank Plate Single		40 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Fan Regulator		14 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Switches		140 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Telephone Jack		10 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		TV Socket		10 Nos.			485	AP2919966	Arvind	surya

Friday, March 12, 2010  
 MEHTA & MODI HOMES  
 PHASE - III

Admin Officer  
 MEHTA & MODI HOMES

Project Manager/Edg.  
 MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1267	05-Mar-10	16:30	Nidhi enter		Module Plate	12 Way	2 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Socket	16amps	18 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Module Plate	2 Way	10 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Module Plate	3 Way	4 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Module Plate	4 way	34 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Module Plate	6 way	18 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Module Plate	8 way	10 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Socket	6amps	42 Nos.			485	AP2919966	Arvind	surya
1267	05-Mar-10	16:30	Nidhi enter		Bell push		2 Nos.			485	AP2919966	Arvind	surya
1268	05-Mar-10	17:00	Sri balaji		plastic rope		12 Nos.						
1268	05-Mar-10	17:00	Sri balaji		Reducer	11/2"x1"	2 Nos.						
1269	05-Mar-10	17:00	Nilgiri homes		chain link mesh		1 Bundles			1905			
1270	06-Mar-10	16:40	Shubham enter		PVC Pipe	1.2mm	30 Nos.			12439	AP 2919966	Anil	surya
1270	06-Mar-10	16:40	Shubham enter		PVC Pipe	3/4"	4 Nos.			12439	AP 2919966	Anil	surya
1271	06-Mar-10	16:40	Sri laxmi ganesh		Hings		16 Nos.			805	AP 2919966	Anil	surya
1271	06-Mar-10	16:40	Sri laxmi ganesh		MS Flower		8 Nos.			805	AP 2919966	Anil	surya
1272	06-Mar-10	16:50	Sri balaji		Brooms		24 Nos.						
1273	06-Mar-10	18:00	Patel enter		PPC cement	50 Kgs	360 Bags			1921	AP28V387	party	surya
1274	08-Mar-10	10:10	V. yadagiri		Carpet Grass		100 Nos.			213	AP281877	party	surya
1274	08-Mar-10	10:10	V. yadagiri		Silver Oak Plants		20 Nos.			211	AP281877	party	surya
1274	08-Mar-10	10:10	V. yadagiri		Pisco grass		500 Nos.						
1275	08-Mar-10	10:10	Sri balaji		Drill bit	6mm	3 Nos.						
1276	08-Mar-10	10:55	VSC phase VII		Robo sand		100 Ch			1601	AP21u682	Raju	surya
1277	08-Mar-10	14:32	VSC phase VII		Robo sand		100 Ch			1602	AP21v387	Durga	surya
1278	08-Mar-10	16:30	Balaji enter		Nut bolts	1/4"	400 gms						
1279	08-Mar-10	18:10	Sree panduranga		Teak wood	7.6x21/2x	8 Nos.			356	AP13x468	Anil	surya
1279	08-Mar-10	18:10	Sree panduranga		Teak wood	4.0x21/2x	8 Nos.			356	AP13x468	Anil	surya
1279	08-Mar-10	18:10	Sree panduranga		Teak wood	7.3x11/4x	72 Nos.			356	AP13x468	Anil	surya
1279	08-Mar-10	18:10	Sree panduranga		Teak wood	3.6x11/4x	36 Nos.			356	AP13x468	Anil	surya
1280	08-Mar-10	18:10	Sri lakshmi		Bombay Brooms	small	50 Nos.			855	AP13x468	Anil	surya
1280	08-Mar-10	18:10	Sri lakshmi		Coconut ladu		15 Nos.			855	AP13x468	Anil	surya
1280	08-Mar-10	18:10	Sri lakshmi		GI Bucket		6 Nos.			855	AP13x468	Anil	surya
1280	08-Mar-10	18:10	Sri lakshmi		GI posts		6 Nos.			855	AP13x468	Anil	surya
1281	08-Mar-10	18:10	Hari hara iron		plastic rope		25 Bundles			8283	AP13x468	Anil	surya
1282	08-Mar-10	18:10	Shivshakti steel		Square Pipe	25mmx25	18 Nos.			18013	AP13x468	Anil	surya
1283	09-Mar-10	17:30	Acran steel		Square rod	10 sq mm	257 Nos.			4831	AP13x468	Anil	surya
1283	09-Mar-10	17:30	Acran steel		MS patni	3/4"	120 Nos.			4831	AP13x468	Anil	surya
1283	09-Mar-10	17:30	Acran steel		MS patni	1/2"	59 Nos.			4831	AP13x468	Anil	surya
1283	09-Mar-10	17:30	Acran steel		MS patni	3"	19 Nos.			4831	AP13x468	Anil	surya
1283	09-Mar-10	17:30	Acran steel		MS patni	12mm	408 Nos.			4831	AP13x468	Anil	surya
1283	09-Mar-10	17:30	Acran steel		Square rod	6"							
1284	10-Mar-10	10:00	Local purchase		Nut Bolts								

Friday, March 12, 2010

By: **SVP** Date: **12/3/10**

**MEHTA & MODI HOMES**

PHASE - III

Admin Officer

**MEHTA & MODI HOMES**

Project Manager

**MEHTA & MODI HOMES**

Page 2 of 3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1285	10-Mar-10	10:20	Shiva sri enter		Welding rods		2 Boxes				By hand	Mehboob	surya
1285	10-Mar-10	10:20	Shiva sri enter		Cutting blade		1 Nos.				By hand	Mehboob	surya
1286	10-Mar-10	12:28	Paramount		Curb stone		50 Nos.			1205	AP21v387	Durga	surya
1287	10-Mar-10	15:41	Paramount		Curb stone		50 Nos.			1206	AP21v387	Durga	surya
1288	10-Mar-10	16:33	Sri flyash		Hallow Bricks	4x8x16	500 Nos.			128	AP29u231	party	surya
1289	10-Mar-10	17:00	Varna media		MNM letter head	500x4	2000 Nos.			2215	AP9U6801	vinay	surya
1290	10-Mar-10	17:00	Varna media		GMG Letter heads	500x4	2000 Nos.			2216	AP9u6801	Vinay	surya
1291	10-Mar-10	17:00	Varna media		knn paper insert	500x50	25000 Nos.			2217	AP9u6801	Vinay	surya
1292	10-Mar-10	17:00	Varna media		mnm paper insert	500x50	25000 Nos.			2218	AP9u6801	Vinay	surya
1293	10-Mar-10	17:00	Varna media		mnm ph III paper insert	500x50	25000 Nos.			2219	AP9u6801	Vinay	surya
1294	10-Mar-10	17:00	Varna media		mnm phase VII paper ins	500x50	25000 Nos.			2220	AP9u6801	Vinay	surya
1295	10-Mar-10	17:00	Varna media		pnr paper insert	500x50	25000 Nos.			2221	AP9u6801	Vinay	surya
1296	10-Mar-10	17:00	Varna media		gwe paper insert	500x50	25000 Nos.			2222	AP9u6801	Vinay	surya
1297	10-Mar-10	17:00	Varna media		mth paper insert	500x50	25000 Nos.			2223	AP9u6801	Vinay	surya
1298	10-Mar-10	17:00	Varna media		gmg paper insert	500x50	25000 Nos.			2224	AP9u6801	Vinay	surya
1299	10-Mar-10	17:00	Varna media		mth paper insert		6250 Nos.			2225	AP9u6801	Vinay	surya
1300	10-Mar-10	17:00	Varna media		knn paper insert		6250 Nos.			2226	AP9u6801	Vinay	surya
1301	10-Mar-10	17:00	Varna media		gmg paper insert		6250 Nos.			2227	AP9u6801	Vinay	surya
1302	10-Mar-10	17:00	Varna media		gwe paper insert		6250 Nos.			2228	AP9u6801	Vinay	surya
1303	10-Mar-10	17:00	Varna media		vsc paper insert		6250 Nos.			2229	AP9u6801	Vinay	surya
1304	10-Mar-10	17:00	Varna media		mnm ph III paper insert		6250 Nos.			2230	AP9u6801	Vinay	surya
1305	10-Mar-10	17:00	Varna media		mnm paper insert		6250 Nos.			2231	AP9u6801	Vinay	surya
1306	10-Mar-10	17:00	Varna media		pnr paper insert		6250 Nos.			2232	AP9u6801	Vinay	surya
1307	10-Mar-10	17:00	Varna media		knn banner	6x4'	5 Nos.			2233	AP9u6801	Vinay	surya
1308	10-Mar-10	17:00	Varna media		mnm banner	6x4'	5 Nos.			2234	AP9u6801	Vinay	surya
1309	10-Mar-10	17:00	Varna media		gwe banner	6x4'	5 Nos.			2235	AP9u6801	Vinay	surya
1310	10-Mar-10	17:00	Varna media		gmg banner	6x4'	5 Nos.			2236	AP9u6801	Vinay	surya
1311	10-Mar-10	17:00	Varna media		mth banner	6x4'	5 Nos.			2237	AP9u6801	Vinay	surya
1312	10-Mar-10	17:00	Varna media		pnr banner	6x4'	5 Nos.			2238	AP9u6801	Vinay	surya
1313	11-Mar-10	14:26	Paramount build		Curb stone		50 Nos.			1207	AP21v387	Durga	surya
1314	11-Mar-10	17:00	Radiant systems		Name plate	12"x4"	1 Nos.			2377	AP13x468	Arvind	surya

**CHECKED**  
 Quantity \_\_\_\_\_  
 Quality \_\_\_\_\_  
 By *Sul* Date 12/3/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 12.03.10

From : 05.03.10

To : 11.03.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Prabhakar	S.Mohan	40	10				50	
2	A2	Machan	SP Singh	40	10				50	
3	A3	Prabunath	SP Singh	40	10				50	
4	A4	Vankat	T.Murthy	40	10				50	
5	A5	Prashanth	T.Venkatesh	40	10				50	
6	A6	Parikshit	S.Mohan	40	10				50	
7	A7	Hira Mohan	SP Singh	40	10				50	
8	A8	Rakesh	SP Singh	40	10				50	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	40	10		15		65	
11	A11	Ashish	SP Singh	40	10				50	
12	A12	Garesh	Biro Parido	40	10				50	
13	A13	S.Mohan	S.mohan	40	10	25	15		90	
14	A14	Balakrishna	Biro Parido	40	10		15		65	
15	A15	Bchaya Yadav	SP Singh	40	10				50	
16	A16	Santosh	ak.Pradhan	40	10	25	15		90	
17	A17	Venu Madhav	Biro Parido	40	10		15		65	
18	A18	Narsimha	Narsimha Gaud	40	10				50	
19	A19	Hari	SP Singh	40	10				50	
20	A20	Kalu	SP Singh	40	10				50	
21	A21	Darpan	SP Singh	40	10				50	
22	A22	Sanjeev	SP Singh	40	10				50	
23	A23	Jatan	SP Singh	40	10				50	
24	A24	Wasim	Mahabooob	40	10		15		65	
<b>Total</b>									<b>1290</b>	

**CHECKED**

Checked by: *[Signature]*

Checked by: *[Signature]*

Checked by: *[Signature]*

**CHECKED**

Admin Officer - Audit

Date: 12/03/10

Sig: *[Signature]*

MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

*1290*  
*1290*  
*1290*  
*1290*

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 12.03.10 From : 05.03.10 To : 11.03.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant / <i>prakash</i>	Vaccant / <i>Shankar</i>	0	0	0	0	0	64	✓
2	9/2	Deva	S. Govind	40	10				50	✓
3	9/3	Arjun	S. Govind	40	10		15		65	✓
4	9/4	Bimal	S. Govind	40	10		15		65	✓
5	9/5	S. Govind	S. Govind	40	10		15	25	90	✓
6	9/6	Ramu	Mallesh	40	10		15		65	✓
7	9/7	Bhagavan	S. Govind	40	10				50	✓
8	9/8	Mahadev	S. Mohan	40	10		15		65	✓
9	9/9	Venkatesh	T. murthy	40	10	25	15		90	✓
10	9/10	Vaccant / <i>prakash</i>	Vaccant / <i>Shankar</i>	0	0	0	0	0	0	✓
11	9/11	Kumatah	Manyam	40	10		15	25	90	✓
12	9/12	Srinu	Manyam	40	10		15		65	✓
13	9/13	Sri hari	Manyam	40	10		15		65	✓
14	9/14	Chinna	Manyam	40	10		15	25	90	✓
15	9/15	Bimanna	Manyam	40	10		15		65	✓
16	9/16	Srinu	Manyam	40	10		15		65	✓
17	9/17	Raju	Manyam	40	10		15		65	✓
18	9/18	Janaki ram	Manyam	40	10		15		65	✓
19	9/19	Srinu	Manyam	40	10		15		65	✓

MEHTA & MODI HOMES  
PHASE - III  
Date: 12/3/10

Admin/Officer  
MEHTA & MODI HOMES

Certified by  
Project Manager/Engineer  
MEHTA & MODI HOMES

**CHECKED**  
Admin/Officer  
Date: 12/3/10  
Audit

20	9/20	Venkatesh	Manyam	40	10	15	65	✓
21	9/21	P Venkatesh	Manyam	40	10	15	65	✓
22	9/22	D Venkanna	Manyam	40	10	15	65	✓
23	9/23	Sushila	Gpoi	40	10		50	✓
24	9/24	Vishnu	Manyam	40	10	15	65	✓
25	9/25	Ameer	musthafa	40	10	15	65	✓
26	9/26	Mujahheed	shafeeq	40	10	15	65	✓
27	9/27	Yaqoob	Manyam	40	10	15	65	✓
28	9/28	Veera venkanna	Manyam	40	10	15	65	✓
29	9/29	Stores	Manyam	40	10		50	✓
30	9/30	Jaya	S.Govind	40	10		50	✓
31	9/31	Budhuil	Mallesh	40	10		50	✓
32	9/32	Stores	Babu rao	40	10	15	65	✓
33	9/33	Laxman	Uttalah	40	10	15	65	✓
34	9/34	Srinu	Manyam	40	10	15	65	✓
35	9/35	Venkanna	Kishanraj	40	10	15	65	✓
36	9/36	Satyam	Chandrakala	40	10		50	✓
37	9/37	Store room	Chandrakala	40	10		50	✓
38	9/38	Kumbha	Kumbha	40	10	15	65	✓
			<b>Total</b>				<b>2320</b>	

**Checked**  
 Quantity: \_\_\_\_\_ Date: 12/5/10  
 By: *Su*  
 MEHTA & MODI HOMES  
 PHASE - III

*Pradeep*  
 Admin Officer  
 MEHTA & MODI HOMES

**Confirmed by**  
*C. Raj'singh*  
 Project Manager/ETOP.  
 MEHTA & MODI HOMES

**Checked**  
 Admin: *[Signature]*  
 Date: *12/5/10*  
 Audit: *[Signature]*



SOB III - Building Material Payment Report

From: 5/3/10

To: 11/3/10

Supplier

*Robo silicon pvt ltd*

Material Type Robo sand fine in tons

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Mar-10	12:35	16.99	AP 12 V 1139	442	7509.58

Summary for 'Material Type' = Robo sand fine in tons (1 detail record)

Sum 16.99 7509.58

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

Sum 16.99 7509.58

Supplier

*Sairam Enterprises*

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Mar-10	9:06	200	AP 11 U 7227	11.96	2392

Summary for 'Material Type' = 40 mm Metal in cft (1 detail record)

Sum 200 2392

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Mar-10	9:33	20.995	AP 29 U 6354	624	13100.88

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

Sum 20.995 13100.88

Summary for 'Supplier' = Sairam Enterprises (2 detail records)

Sum 220.995 15492.88

Supplier

*Veerabhadra swamy*

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Mar-10	17:25	200	ATT 6366	8.99	1798

Summary for 'Material Type' = Red Mud in cft (1 detail record)

Sum 200 1798

Summary for 'Supplier' = Veerabhadra swamy (1 detail record)

Sum 200 1798

Supplier

*Vishwakarma Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Mar-10	12:33	6000	AP 28 TA 536	2.34	14040

Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

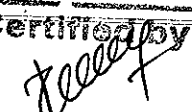
Sum 6000 14040

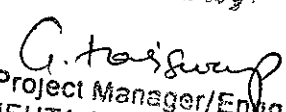
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)

Sum 6000 14040

Grand Total 6437.985 38840.46

12 March, 2010

Certified by  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**SOB III - Hire Charges Payment Report**

From: 5/3/10

To: 11/3/10

Equipment Owner G Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
05-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
05-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
05-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
06-Mar-10	Tractor	AP21 U 6822	1	170	per trip	170
06-Mar-10	Tractor	AP21 U 6822	200	1.2	Per Pcs	240
08-Mar-10	Hitachi		7	800	Per hr	5600
08-Mar-10	Tractor	AP 21 U 6822	210	0.9	Per Pcs	189
08-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
08-Mar-10	Tractor	AP 21 U 6822	230	0.9	Per Pcs	207
08-Mar-10	Tractor	AP 21 U 6822	220	1.2	Per Pcs	264
09-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
09-Mar-10	Tractor	AP 21 U 6822	200	1.2	Per Pcs	240
09-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
09-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
10-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
10-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
10-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
10-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
10-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
10-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
10-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
11-Mar-10	Tractor	AP 21 U 6822	1	170	per trip	170
11-Mar-10	Tractor	AP 21 U 6822	210	1.2	Per Pcs	252
11-Mar-10	Tractor	AP 21 U 6822	215	1.2	Per Pcs	258

Summary for 'Vehicle Owner' = G Sneha Latha (23 detail rec Sum 1507 9800 ✓)

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Mar-10	Bracker		2.5	150	Per hr	375
06-Mar-10	Bracker		3	150	Per hr	450
08-Mar-10	Bracker		3	150	Per hr	450
08-Mar-10	Bracker		3	150	Per hr	450

Summary for 'Vehicle Owner' = Satyanarayana (4 detail recor Sum 11.5 1725 ✓)

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12 March, 2010						

Admin Officer  
MEHTA & MODI HOMES

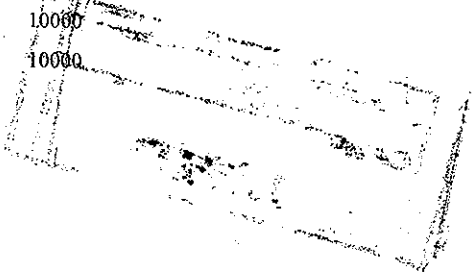
Project Manager/Engg.  
MEHTA & MODI HOMES

**Building Material Payment Report Phase II** From: 5/3/10 To: 11/3/10

Supplier *Jangga Reddy*

Material Type Water Tanker in Its

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Mar-10	10:04	5000	AP 29 V 3042	0.05	250
09-Mar-10	10:37	5000	AP 29 V 3042	0.05	250
Summary for 'Material Type' = Water Tanker in Its (2 detail records)					
Sum		10000			500
Summary for 'Supplier' = Jangga Reddy (2 detail records)					
Sum		10000			500
Grand Total		10000			500



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

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

*5000*  
*10000*  
*10000*