

Total quit days on March 09.

SOB III - Detailed Attendance Report

From Date: 12-Mar-1 To Date: 12/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-10	6:30	6217	ram	MAL	CEN	MA	200	18:00	1.5	310	On Ac.	300
12-Mar-10	6:30	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	310	On Ac.	225
12-Mar-10	6:30	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
12-Mar-10	6:31	6536	Balu	MAL	CEN	MH	150	18:00	1.5	358	On Ac.	225
12-Mar-10	6:31	6539	Sukkya	MAL	CEN	MH	150	18:00	1.5	358	On Ac.	225
12-Mar-10	6:32	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
12-Mar-10	6:32	6802	Bhunesh	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
12-Mar-10	6:35	6230	ram	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
12-Mar-10	6:35	6231	shiva	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
12-Mar-10	6:35	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
12-Mar-10	6:36	6233	md arif	CHA	CEN	MA	200	18:00	1.5	355	On Ac.	300
12-Mar-10	6:36	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	306	On Ac.	225
12-Mar-10	6:36	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	306	On Ac.	225
12-Mar-10	8:47	6392	Madhu	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
12-Mar-10	8:47	6393	Saivani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Mar-10	8:48	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
12-Mar-10	8:48	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Mar-10	8:48	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Mar-10	8:49	6717	Tripathi	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
12-Mar-10	8:49	6790	prabakar	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
12-Mar-10	8:50	6804	Basanthi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
12-Mar-10	8:50	6803	parikkit	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
12-Mar-10	8:55	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
12-Mar-10	8:55	6175	p ganesh	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
12-Mar-10	8:56	6179	p kavitha	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
12-Mar-10	8:56	6756	Manjula	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
12-Mar-10	8:57	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
12-Mar-10	8:57	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
12-Mar-10	8:58	6694	B Bishal	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
12-Mar-10	8:59	6178	ganapathi	BPD	CIV	MH	150	18:00	1	305	On Ac.	150
12-Mar-10	8:59	6180	d kumari	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
12-Mar-10	8:59	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
12-Mar-10	9:00	6059	chandramma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
12-Mar-10	9:00	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
12-Mar-10	9:00	6057	sukanya	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
12-Mar-10	9:00	6052	prakash	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
12-Mar-10	9:01	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
12-Mar-10	9:01	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
12-Mar-10	9:01	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
12-Mar-10	9:02	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
12-Mar-10	9:03	6053	krihshna	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
12-Mar-10	9:03	6054	bimal	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
12-Mar-10	9:04	6055	p raju	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
12-Mar-10	9:04	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	275

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18 March, 2010

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 19/3/10

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PHASE - III

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Admin Officer
MEHTA & MODI HOMES

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Page Audit

150

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-10	9:05	6462	Jayamana	SGV	CIV	FH	130	18:00		304	On Ac.	130
12-Mar-10	9:05	6058	basanthi	SGV	CIV	FH	130	18:00	✓	304	On Ac.	130
12-Mar-10	9:06	6048	s govindh	SGV	CIV	HM	300	18:00	✓	304	On Ac.	300
12-Mar-10	9:07	6454	Leelabati	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:07	6421	P Venkatesh	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:07	6422	Pullama	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:08	6414	Dal Singh	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:08	6740	Venkatamma	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:09	6610	Ranjith	MAN	EAR	MH	160	9:09	✓	354	On Ac.	160
12-Mar-10	9:09	6294	kurmaiah	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:09	6409	Jyothi	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:10	6098	nagamma	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:10	6410	Narayana	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:10	6456	Kausalya	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:10	6455	Balu	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:11	6720	Aruna	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:12	6485	kishtu	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:12	6484	Kanthi	MAN	EAR	FH	140	18:00	✓	354	On Ac.	140
12-Mar-10	9:12	6723	Kurmaiah	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:12	6719	Sailu	MAN	EAR	MH	160	18:00	✓	354	On Ac.	160
12-Mar-10	9:13	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	Totl	Job Work	160
12-Mar-10	9:13	6099	janaki ramulu	MAN	EAR	MH	160	18:00	✓	Totl	Job Work	160
12-Mar-10	9:14	6579	Ramulu	MAN	EAR	MH	160	18:00	✓	Totl	Job Work	160
12-Mar-10	9:14	6738	chinnama	MAN	EAR	FH	140	18:00	✓	Totl	Job Work	140
12-Mar-10	9:20	6770	Kumar	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
12-Mar-10	9:20	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
12-Mar-10	9:20	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	365	On Ac.	300
12-Mar-10	9:21	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Mar-10	9:21	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
12-Mar-10	9:23	6476	sabadu	AKP	PLU	MA	250	18:00	✓	348	On Ac.	250
12-Mar-10	9:25	6211	ramesh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
12-Mar-10	9:25	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	302	On Ac.	300
12-Mar-10	9:25	6394	Suresh	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
12-Mar-10	9:25	6209	sanjay	JYR	PAI	MA	225	18:00	✓	302	On Ac.	225
12-Mar-10	9:26	6789	munna	MTF	PLU	MH	150	18:00	✓	318	On Ac.	150
12-Mar-10	9:26	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	318	On Ac.	250
12-Mar-10	9:27	6780	salmam	MTF	PLU	MH	150	18:00	✓	318	On Ac.	150
12-Mar-10	9:27	6494	Basher	MTF	PLU	MA	250	18:00	✓	318	On Ac.	250
12-Mar-10	9:27	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
12-Mar-10	9:28	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
12-Mar-10	9:28	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
12-Mar-10	9:29	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
12-Mar-10	9:30	6460	Ramu	POC	ELE	MH	160	18:00	✓	312	On Ac.	160
12-Mar-10	9:31	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	312	On Ac.	300

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 Admin Officer - Audit
 Date: 25/03/10 Sig: [Signature]

18 March, 2010
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 Quantity: [] Quality: []
 By: [Signature] Date: 19/3/10
MEHTA & MODI HOMES
 PHASE - III

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 [Signature]
 Admin Officer
MEHTA & MODI HOMES

G. Dasgupta

Total - 9 AM Dept - on Jobs - 18

SOB III - Detailed Attendance Report

From Date: 13-Mar-1 To Date: 13/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-10	6:30	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
13-Mar-10	6:30	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	306	On Ac.	225
13-Mar-10	6:32	6217	ram	MAL	CEN	MA	200	18:00	1.5	310	On Ac.	300
13-Mar-10	6:32	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	310	On Ac.	300
13-Mar-10	6:32	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	358	On Ac.	300
13-Mar-10	6:32	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	362	On Ac.	225
13-Mar-10	6:33	6220	kurmaiah	MAL	CEN	MA	200	18:00	1.5	362	On Ac.	300
13-Mar-10	6:33	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	362	On Ac.	300
13-Mar-10	6:33	6802	Bhuresh	MAL	CEN	MA	200	18:00	1.5	362	On Ac.	300
13-Mar-10	8:46	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
13-Mar-10	8:46	6717	Tripathi	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
13-Mar-10	8:47	6790	prabakar	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
13-Mar-10	8:47	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
13-Mar-10	8:47	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
13-Mar-10	8:48	6803	parikkit	SMH	CIV	MA	275	18:00	1	CA	Job Work	275
13-Mar-10	8:48	6804	Basanthi	SMH	CIV	FH	130	18:00	1	CA	Job Work	130
13-Mar-10	8:48	6393	Saivani	SMH	CIV	FH	130	18:00	1	CA	Job Work	130
13-Mar-10	8:49	6392	Madhu	SMH	CIV	MA	275	18:00	1	CA	Job Work	275
13-Mar-10	8:50	6052	prakash	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
13-Mar-10	8:50	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
13-Mar-10	8:51	6462	Jayamana	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
13-Mar-10	8:51	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
13-Mar-10	8:51	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
13-Mar-10	8:52	6058	basanthi	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
13-Mar-10	8:53	6059	chandramma	SGV	CIV	FH	130	18:00	1	351	On Ac.	130
13-Mar-10	8:53	6056	kaliya	SGV	CIV	MH	150	18:00	1	CA	Job Work	150
13-Mar-10	8:53	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
13-Mar-10	8:54	6055	p raju	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
13-Mar-10	8:54	6057	sukanya	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
13-Mar-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
13-Mar-10	9:00	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
13-Mar-10	9:00	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
13-Mar-10	9:00	6179	p kavitha	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
13-Mar-10	9:01	6694	B Bishal	BPD	CIV	MA	275	18:00	1	352	On Ac.	275
13-Mar-10	9:01	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
13-Mar-10	9:01	6180	d kumari	BPD	CIV	FH	130	18:00	1	352	On Ac.	130
13-Mar-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
13-Mar-10	9:02	6175	p ganesh	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
13-Mar-10	9:02	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
13-Mar-10	9:03	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
13-Mar-10	9:04	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept	160
13-Mar-10	9:04	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept	140
13-Mar-10	9:04	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept	160
13-Mar-10	9:04	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept	140

48-5

18 March, 2010

CHECKED
 Admin Office
 Date.....
 Sig.....

CHECKED
 Quantity: Quality
 By: *Suj* Date: 19/3/10
MEHTA & MODI HOMES
 PHASE - III

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

Audit Page of 3
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-10	9:06	6230	ram	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
13-Mar-10	9:06	6231	shiva	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
13-Mar-10	9:07	6233	md arif	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
13-Mar-10	9:07	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	355	On Ac.	150
13-Mar-10	9:07	6232	bhumesh	CHA	CEN	MA	200	18:00	1	355	On Ac.	200
13-Mar-10	9:10	6498	Danamma	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
13-Mar-10	9:10	6456	Kausalya	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
13-Mar-10	9:10	6455	Balu	MAN	EAR	MH	160	18:00	1	351	On Ac.	160
13-Mar-10	9:10	6454	Leelabati	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
13-Mar-10	9:11	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
13-Mar-10	9:14	6721	Nagamani	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
13-Mar-10	9:14	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	351	On Ac.	160
13-Mar-10	9:14	6409	Jyothi	MAN	EAR	FH	140	18:00	1	351	On Ac.	140
13-Mar-10	9:15	6739	Jahngi	MAN	EAR	MH	160	18:00	1	351	On Ac.	160
13-Mar-10	9:15	6431	chinnamma	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
13-Mar-10	9:16	6669	B Prasad	MAN	EAR	MH	160	18:00	1	355	On Ac.	160
13-Mar-10	9:17	6484	Kanthi	MAN	EAR	FH	140	18:00	1	357	On Ac.	140
13-Mar-10	9:17	6485	kishtu	MAN	EAR	MH	160	18:00	1	357	On Ac.	160
13-Mar-10	9:17	6720	Aruna	MAN	EAR	FH	140	18:00	1	318	On Ac.	140
13-Mar-10	9:18	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	357	Job Work	140
13-Mar-10	9:18	6579	Ramulu	MAN	EAR	MH	160	18:00	1	357	Job Work	160
13-Mar-10	9:19	6099	janaki ramulu	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
13-Mar-10	9:19	6719	Sailu	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
13-Mar-10	9:19	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
13-Mar-10	9:20	6480	BIMMA	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
13-Mar-10	9:30	6494	Basher	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
13-Mar-10	9:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
13-Mar-10	9:30	6780	salmam	MTF	PLU	MH	150	18:00	1	318	On Ac.	150
13-Mar-10	9:31	6789	munna	MTF	PLU	MH	150	18:00	1	318	On Ac.	150
13-Mar-10	9:40	6208	jyothiram	JYR	PAI	HM	300	18:00	1	348	On Ac.	300
13-Mar-10	9:40	6209	sanjay	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
13-Mar-10	9:40	6211	ramesh	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
13-Mar-10	9:41	6394	Suresh	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
13-Mar-10	9:42	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	348	On Ac.	300
13-Mar-10	9:42	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
13-Mar-10	9:43	6770	Kumar	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
13-Mar-10	10:00	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
13-Mar-10	10:00	6691	Kumari	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
13-Mar-10	10:10	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
13-Mar-10	10:10	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
13-Mar-10	10:10	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
13-Mar-10	10:15	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
13-Mar-10	10:15	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
13-Mar-10	10:16	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
13-Mar-10	10:30	6800	Vijay Sing	HUS	MAR	MH	0	18:00	1	318	On Ac.	0

Handwritten signature and initials in a circle.

18 March, 2010

CHECKED	
Quantity:	Quality
By: <i>SW</i>	Date: 19/3/10
MEHTA & MODI HOMES	
PHASE - III	

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

CHECKED	225
1 324 On Ac.	0
1 318 On Ac.	0
Admin Officer	Audit
Date.....	Sig.....
Page 2 of 3	

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-10	10:30	6781	Balraj	KIR	WPF	HM	0	18:00	1	303	Nil / By V	0
13-Mar-10	10:30	6782	janappa	KIR	WPF	MA	0	18:00	1	303	Nil / By V	0
13-Mar-10	10:30	6783	venkat	KIR	WPF	MA	0	18:00	1	303	Nil / By V	0
13-Mar-10	10:30	6784	somaiah	KIR	WPF	MH	0	18:00	1	303	Nil / By V	0
13-Mar-10	10:30	6799	Ramvir	HUS	MAR	MA	0	18:00	1	318	Nil / By V	0

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 Quantity: Quality
 By *SW* Date: 19/3/10
MEHTA & MODI HOMES
 PHASE - III

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Aravind
 Admin Officer
MEHTA & MODI HOMES

C. Dasgupta

Total- 55 Dept- on Jobwork 3/11/10

SOB III - Detailed Attendance Report

From Date: 14-Mar-1 To Date: 14/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-10	9:00	6720	Aruna	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
14-Mar-10	9:00	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Mar-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Mar-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
14-Mar-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
14-Mar-10	9:00	6229	uttaiah	CHA	CEN	HM	300	18:00	1	306	On Ac.	300
14-Mar-10	9:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
14-Mar-10	9:00	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	306	On Ac.	150
14-Mar-10	9:00	6233	md arif	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
14-Mar-10	9:00	6232	bhumesb	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
14-Mar-10	9:00	6216	mallesh	MAL	CEN	HM	300	18:00	1	362	On Ac.	300
14-Mar-10	9:00	6230	ram	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
14-Mar-10	9:00	6669	B Prasad	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
14-Mar-10	9:00	6431	chinnamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
14-Mar-10	9:00	6579	Ramulu	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
14-Mar-10	9:00	6480	BIMMA	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
14-Mar-10	9:00	6802	Bhunesh	MAL	CEN	MA	200	18:00	1	310	On Ac.	200
14-Mar-10	9:00	6801	MD anif	MAL	CEN	MA	200	18:00	1	310	On Ac.	200
14-Mar-10	9:00	6223	ramesh	MAL	CEN	MH	150	18:00	1	310	On Ac.	150
14-Mar-10	9:00	6220	kurmaiah	MAL	CEN	MA	200	18:00	1	310	On Ac.	200
14-Mar-10	9:00	6219	ganganna	MAL	CEN	MA	200	18:00	1	362	On Ac.	200
14-Mar-10	9:00	6218	bhargav	MAL	CEN	MA	200	18:00	1	362	On Ac.	200
14-Mar-10	9:00	6217	ram	MAL	CEN	MA	200	18:00	1	362	On Ac.	200
14-Mar-10	9:00	6231	shiva	CHA	CEN	MA	200	18:00	1	306	On Ac.	200
14-Mar-10	9:01	6178	ganapathi	BPD	CIV	MH	150	18:00	1	Totl	Job Work	150
14-Mar-10	9:01	6175	p ganesh	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
14-Mar-10	9:01	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
14-Mar-10	9:02	6180	d kumari	BPD	CIV	FH	130	18:00	1	Totl	Job Work	130
14-Mar-10	9:02	6694	B Bishal	BPD	CIV	MA	275	18:00	1	Rdwd	Job Work	275
14-Mar-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	Rdwd	Job Work	130
14-Mar-10	9:03	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	Rdwd	Job Work	275
14-Mar-10	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	1	Rdwd	Job Work	130
14-Mar-10	9:04	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
14-Mar-10	9:04	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
14-Mar-10	9:05	6392	Madhu	SMH	CIV	MA	275	18:00	1	Totl	Job Work	275
14-Mar-10	9:05	6442	Satyamma	SMH	CIV	FH	130	18:00	1	Totl	Job Work	130
14-Mar-10	9:06	6717	Tripathi	SMH	CIV	MA	275	18:00	1	Totl	Job Work	275
14-Mar-10	9:06	6790	prabakar	SMH	CIV	MA	275	18:00	1	Totl	Job Work	275
14-Mar-10	9:07	6803	parikkit	SMH	CIV	MA	275	18:00	1	360	Job Work	275
14-Mar-10	9:07	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	368	Job Work	130
14-Mar-10	9:07	6804	Basanthi	SMH	CIV	FH	130	18:00	1	368	Job Work	130
14-Mar-10	9:08	6050	arzun	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275
14-Mar-10	9:08	6053	krihshna	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275
14-Mar-10	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Job Work	275

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18 March, 2010

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MEHTA & MODI HOMES	
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Admin Officer MEHTA & MODI HOMES

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1 Totl	Job Work	275
1 Totl	Job Work	275
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Date: 23	Sig: <i>[Signature]</i>	page 1 of 2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-10	9:09	6055	p raju	SGV	CIV	MA	275	18:00				
14-Mar-10	9:09	6056	kaliya	SGV	CIV	MH	150	18:00	✓	Totl	Job Work	275
14-Mar-10	9:10	6057	sukanya	SGV	CIV	FH	130	18:00	✓	Rdwb	Job Work	150
14-Mar-10	9:10	6058	basanthi	SGV	CIV	FH	130	18:00	✓	Rdwb	Job Work	130
14-Mar-10	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	✓	Rdwb	Job Work	130
14-Mar-10	9:11	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Mar-10	9:11	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
14-Mar-10	9:20	6535	Badramamma	MAL	CEN	MH	150	18:00	✓	362	Job Work	150
14-Mar-10	9:20	6532	Achhana	MAL	CEN	MH	150	18:00	✓	362	Job Work	150
14-Mar-10	9:20	6533	Gangamma	MAL	CEN	MH	150	18:00	✓	362	Job Work	150
14-Mar-10	9:20	6534	Kamali	MAL	CEN	MH	150	18:00	✓	362	Job Work	150

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 Admin Officer - Audit
 Date: _____ Sig: _____

C. Das Swamy

Total - 82 Dept: 04 J. Swalk 02

SOB III - Detailed Attendance Report

From Date: 15-Mar-1 To Date: 15/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-10	8:50	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
15-Mar-10	8:50	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
15-Mar-10	8:50	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
15-Mar-10	9:00	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
15-Mar-10	9:00	6050	arzun	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
15-Mar-10	9:00	6052	prakash	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
15-Mar-10	9:00	6053	krihshna	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
15-Mar-10	9:01	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
15-Mar-10	9:01	6054	bimal	SGV	CIV	MA	275	18:00	1	351	On Ac.	275
15-Mar-10	9:01	6055	p raju	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
15-Mar-10	9:02	6057	sukanya	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
15-Mar-10	9:02	6058	basanthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
15-Mar-10	9:03	6059	chandramma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
15-Mar-10	9:03	6462	Jayamana	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
15-Mar-10	9:04	6392	Madhu	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
15-Mar-10	9:04	6393	Saivani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
15-Mar-10	9:04	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
15-Mar-10	9:05	6442	Satyamma	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
15-Mar-10	9:05	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
15-Mar-10	9:06	6717	Tripathi	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
15-Mar-10	9:06	6790	prabakar	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
15-Mar-10	9:07	6804	Basanthi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
15-Mar-10	9:07	6803	parikkit	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
15-Mar-10	9:09	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
15-Mar-10	9:09	6175	p ganesh	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
15-Mar-10	9:09	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
15-Mar-10	9:10	6694	B Bishal	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
15-Mar-10	9:10	6178	ganapathi	BPD	CIV	MH	150	18:00	1	305	On Ac.	150
15-Mar-10	9:10	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
15-Mar-10	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
15-Mar-10	9:11	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
15-Mar-10	9:11	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
15-Mar-10	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
15-Mar-10	9:12	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
15-Mar-10	9:12	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
15-Mar-10	9:13	6082	narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
15-Mar-10	9:14	6738	chinnama	MAN	EAR	FH	140	18:00	1	Totl	On Ac.	140
15-Mar-10	9:14	6498	Danamma	MAN	EAR	FH	140	18:00	1	Totl	On Ac.	140
15-Mar-10	9:14	6720	Aruna	MAN	EAR	FH	140	18:00	1	Totl	On Ac.	140
15-Mar-10	9:14	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	Totl	On Ac.	140
15-Mar-10	9:15	6610	Ranjith	MAN	EAR	MH	160	18:00	1	356	On Ac.	160
15-Mar-10	9:15	6579	Ramulu	MAN	EAR	MH	160	18:00	1	356	On Ac.	160
15-Mar-10	9:16	6669	B Prasad	MAN	EAR	MH	160	18:00	1	356	On Ac.	160
15-Mar-10	9:16	6480	BIMMA	MAN	EAR	MH	160	18:00	1	356	On Ac.	160

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18 March, 2010

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MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-10	9:16	6099	janaki ramulu	MAN	EAR	MH	160	18:00	/	365	On Ac.	160
15-Mar-10	9:16	6721	Nagamani	MAN	EAR	FH	140	18:00	/	365	On Ac.	140
15-Mar-10	9:17	6421	P Venkatesh	MAN	EAR	MH	160	18:00	/	365	On Ac.	160
15-Mar-10	9:17	6431	chinnamma	MAN	EAR	FH	140	18:00	/	365	On Ac.	140
15-Mar-10	9:17	6315	Srinu	MAN	EAR	MH	160	18:00	/	365	On Ac.	160
15-Mar-10	9:17	6316	Manyam	MAN	EAR	MH	160	18:00	/	368	On Ac.	160
15-Mar-10	9:18	6723	Kurmaiah	MAN	EAR	MH	160	18:00	/	368	On Ac.	160
15-Mar-10	9:18	6334	yagaiah	MAN	EAR	MH	160	18:00	/	368	On Ac.	160
15-Mar-10	9:18	6414	Dal Singh	MAN	EAR	MH	160	18:00	/	368	On Ac.	160
15-Mar-10	9:18	6719	Sailu	MAN	EAR	MH	160	18:00	/	368	On Ac.	160
15-Mar-10	9:19	6739	Jahngi	MAN	EAR	MH	160	18:00	/	368	On Ac.	160
15-Mar-10	9:19	6740	Venkatamma	MAN	EAR	FH	140	18:00	/	368	On Ac.	140
15-Mar-10	9:20	6805	Parbathi	BPD	CIV	FH	130	18:00	/	312	On Ac.	130
15-Mar-10	9:20	6650	T Venkatesh	TVS	CIV	HM	300	18:00	/	312	On Ac.	300
15-Mar-10	9:20	6651	Alamma	TVS	CIV	FH	130	18:00	/	312	On Ac.	130
15-Mar-10	9:20	6657	K Rajamani	TVS	CIV	FH	130	18:00	/	312	On Ac.	130
15-Mar-10	9:21	6678	Lakhan	TVS	CIV	MA	275	18:00	/	312	On Ac.	275
15-Mar-10	9:21	6689	A Laxmi	TVS	CIV	FH	130	18:00	/	312	On Ac.	130
15-Mar-10	9:21	6683	Shyam	TVS	CIV	MH	150	18:00	/	312	On Ac.	150
15-Mar-10	9:21	6681	Mallesh	TVS	CIV	MA	275	18:00	/	312	On Ac.	275
15-Mar-10	9:22	6692	Sabitamma	TVS	CIV	FH	130	18:00	/	312	On Ac.	130
15-Mar-10	9:22	6659	Chinna Rao	TVS	CIV	MH	150	18:00	/	312	On Ac.	150
15-Mar-10	9:30	6634	sk wasim	MAH	WEL	MA	250	18:00	/	312	On Ac.	250
15-Mar-10	9:30	6775	Syed Yusuf	MAH	WEL	MA	250	18:00	/	WSHP	On Ac.	250
15-Mar-10	9:35	6758	V.laxman rao	LAX	PAI	HM	300	18:00	/	WSHP	On Ac.	300
15-Mar-10	9:35	6773	Krishna	LAX	PAI	MA	225	18:00	/	WSHP	On Ac.	225
15-Mar-10	9:36	6760	Satyam	LAX	PAI	MA	225	18:00	/	WSHP	On Ac.	225
15-Mar-10	9:40	6629	Janardan	POC	ELE	MA	250	18:00	/	340	On Ac.	250
15-Mar-10	9:40	6460	Ramu	POC	ELE	MH	160	18:00	/	340	On Ac.	160
15-Mar-10	9:50	6789	munna	MTF	PLU	MH	150	18:00	/	318	On Ac.	150
15-Mar-10	9:50	6780	salman	MTF	PLU	MH	150	18:00	/	318	On Ac.	150
15-Mar-10	9:51	6515	SK Mohamad	MTF	PLU	MA	250	18:00	/	318	On Ac.	250
15-Mar-10	10:05	6143	venkatesh	VER	ELE	MA	250	18:00	/	351	On Ac.	250
15-Mar-10	10:05	6141	raj	VER	ELE	MA	250	18:00	/	351	On Ac.	250
15-Mar-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	/	348	On Ac.	225
15-Mar-10	10:30	6209	sanjay	JYR	PAI	MA	225	18:00	/	348	On Ac.	225
15-Mar-10	10:30	6211	ramesh	JYR	PAI	MA	225	18:00	/	348	On Ac.	225
15-Mar-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	/	348	On Ac.	300

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18 March, 2010

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 Admin Officer
 MEHTA & MODI HOMES

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 By *[Signature]* Date: 19/3/10
 MEHTA & MODI HOMES
 PHASE - III

Total 0

SOB III - Detailed Attendance Report

From Date: 16-Mar-1 To Date: 16/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-10	10:00	6775	Syed Yusuf	MAH	WEL	MA	250	18:00		WSHP	On Ac.	250
16-Mar-10	10:00	6634	sk wasim	MAH	WEL	MA	250	18:00		WSHP	On Ac.	250

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Admin Officer
MEHTA & MODI HOMES

A. H. B. B.

Total - 1515 Sept-02 Jeweller - 10

SOB III - Detailed Attendance Report

From Date: 17-Mar-1 To Date: 17/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-10	8:54	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
17-Mar-10	8:54	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
17-Mar-10	9:00	6175	p ganesh	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
17-Mar-10	9:00	6695	Laxmi	BPD	CIV	FH	130	18:00	1	Totl	Job Work	130
17-Mar-10	9:00	6805	Parbathi	BPD	CIV	FH	130	18:00	1	Totl	On Ac.	130
17-Mar-10	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	Totl	On Ac.	275
17-Mar-10	9:01	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
17-Mar-10	9:01	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
17-Mar-10	9:02	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
17-Mar-10	9:02	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
17-Mar-10	9:02	6180	d kumari	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
17-Mar-10	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
17-Mar-10	9:04	6717	Tripathi	SMH	CIV	MA	275	18:00	1	Totl	Job Work	275
17-Mar-10	9:04	6442	Satyamma	SMH	CIV	FH	130	18:00	1	Totl	Job Work	130
17-Mar-10	9:05	6804	Basanthi	SMH	CIV	FH	130	18:00	1	Totl	Job Work	130
17-Mar-10	9:05	6803	parikkit	SMH	CIV	MA	275	18:00	1	Totl	Job Work	275
17-Mar-10	9:06	6392	Madhu	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
17-Mar-10	9:06	6393	Saivani	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
17-Mar-10	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
17-Mar-10	9:07	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
17-Mar-10	9:08	6790	prabakar	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
17-Mar-10	9:09	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
17-Mar-10	9:09	6053	krihshna	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
17-Mar-10	9:10	6055	p raju	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
17-Mar-10	9:10	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
17-Mar-10	9:10	6054	bimal	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
17-Mar-10	9:11	6057	sukanya	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
17-Mar-10	9:12	6058	basanthi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
17-Mar-10	9:15	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
17-Mar-10	9:15	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
17-Mar-10	9:20	6178	ganapathi	BPD	CIV	MH	150	18:00	1	305	On Ac.	150
17-Mar-10	9:20	6788	Venkatamma	CHA	CEN	FH	130	18:00	1	318	On Ac.	130
17-Mar-10	9:21	6494	Basher	MTF	PLU	MA	250	18:00	1	318	On Ac.	250
17-Mar-10	9:21	6780	salman	MTF	PLU	MH	150	18:00	1	318	On Ac.	150
17-Mar-10	9:30	6742	Sd Arshad	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
17-Mar-10	9:30	6769	shekh jabbar	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
17-Mar-10	9:45	6139	durga prasad	VER	ELE	MA	250	18:00	1	349	On Ac.	250
17-Mar-10	9:45	6148	thimor	VER	ELE	MA	250	18:00	1	349	On Ac.	250
17-Mar-10	9:46	6141	raj	VER	ELE	MA	250	18:00	1	349	On Ac.	250
17-Mar-10	9:47	6699	Dayanand	MRT	CIV	MH	150	18:00	0.5	303	On Ac.	75
17-Mar-10	10:30	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
17-Mar-10	10:30	6209	sanjay	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
17-Mar-10	10:30	6208	joythiram	JYR	PAI	HM	300	18:00	1	348	On Ac.	300
17-Mar-10	10:30	6211	ramesh	JYR	PAI	MA	225	18:00	1	302	On Ac.	225

Jeweller

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18 March, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00		302	On Ac.	225
17-Mar-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00		318	On Ac.	250

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G. Dasgupta

Total 86 Dept - 2nd 2 Jobs 10
 = 45
 NBWL - 01

SOB III - Detailed Attendance Report

From Date: 18-Mar-1 To Date: 18/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-10	6:20	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
18-Mar-10	6:24	6230	ram	CHA	CEN	MA	200	18:00	1.5	306	On Ac.	300
18-Mar-10	6:24	6231	shiva	CHA	CEN	MA	200	18:00	1.5	306	On Ac.	300
18-Mar-10	6:25	6232	bhumesht	CHA	CEN	MA	200	18:00	1.5	306	On Ac.	300
18-Mar-10	6:26	6233	md arif	CHA	CEN	MA	200	18:00	1.5	306	On Ac.	300
18-Mar-10	6:26	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
18-Mar-10	8:40	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
18-Mar-10	8:40	6719	Sailu	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
18-Mar-10	8:40	6739	Jahngi	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
18-Mar-10	8:46	6569	Kumba	KUM	CIV	HM	300	18:00	1	358	Job Work	300
18-Mar-10	8:46	6570	Basanti	KUM	CIV	FH	130	18:00	1	358	Job Work	130
18-Mar-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
18-Mar-10	8:48	6050	arzun	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
18-Mar-10	8:49	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
18-Mar-10	8:49	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
18-Mar-10	8:49	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
18-Mar-10	8:49	6058	basanthi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
18-Mar-10	8:50	6808	Jaya	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
18-Mar-10	8:50	6810	Laxmi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
18-Mar-10	8:50	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Mar-10	8:50	6809	Gulabi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
18-Mar-10	8:51	6085	ramulamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
18-Mar-10	9:00	6717	Tripathi	SMH	CIV	MA	275	18:00	1	344	Job Work	275
18-Mar-10	9:00	6442	Satyamma	SMH	CIV	FH	130	18:00	1	344	Job Work	130
18-Mar-10	9:01	6804	Basanthi	SMH	CIV	FH	130	18:00	1	344	Job Work	130
18-Mar-10	9:01	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	353	On Ac.	300
18-Mar-10	9:01	6803	parikkitt	SMH	CIV	MA	275	18:00	1	344	Job Work	275
18-Mar-10	9:02	6392	Madhu	SMH	CIV	MA	275	18:00	1	353	On Ac.	275
18-Mar-10	9:02	6790	prabakar	SMH	CIV	MA	275	18:00	1	353	On Ac.	275
18-Mar-10	9:03	6393	Saivani	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
18-Mar-10	9:03	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	353	On Ac.	130
18-Mar-10	9:04	6244	govind	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
18-Mar-10	9:04	6563	P Santosh	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
18-Mar-10	9:04	6701	Sabita pandi	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
18-Mar-10	9:05	6700	Sabapandi	MRT	CIV	FH	130	18:00	1	303	On Ac.	130
18-Mar-10	9:06	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
18-Mar-10	9:07	6720	Aruna	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
18-Mar-10	9:07	6485	kishtu	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
18-Mar-10	9:07	6098	nagamma	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
18-Mar-10	9:08	6738	chinnama	MAN	EAR	FH	140	18:00	1	344	On Ac.	140
18-Mar-10	9:08	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	344	On Ac.	140
18-Mar-10	9:09	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	358	On Ac.	160
18-Mar-10	9:09	6431	chinnamma	MAN	EAR	FH	140	18:00	1	358	On Ac.	140
18-Mar-10	9:09	6484	Kanthi	MAN	EAR	FH	140	18:00	1	358	On Ac.	140

CA

18 March, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-10	9:10	6421	P Venkatesh	MAN	EAR	MH	160	18:00	✓	358	On Ac.	160
18-Mar-10	9:10	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	358	On Ac.	160
18-Mar-10	9:10	6099	janaki ramulu	MAN	EAR	MH	160	18:00	✓	358	On Ac.	160
18-Mar-10	9:11	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	358	On Ac.	300
18-Mar-10	9:11	6082	narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
18-Mar-10	9:12	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	Totl	Job Work	130
18-Mar-10	9:12	6805	Parbathi	BPD	CIV	FH	130	18:00	✓	Totl	Job Work	130
18-Mar-10	9:12	6175	p ganesh	BPD	CIV	MA	275	18:00	✓	Totl	Job Work	275
18-Mar-10	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	✓	Totl	Job Work	275
18-Mar-10	9:13	6174	p gopi	BPD	CIV	HM	300	18:00	✓	305	On Ac.	300
18-Mar-10	9:14	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	305	On Ac.	275
18-Mar-10	9:14	6178	ganapathi	BPD	CIV	MH	150	18:00	✓	305	On Ac.	150
18-Mar-10	9:14	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	305	On Ac.	130
18-Mar-10	9:15	6180	d kumari	BPD	CIV	FH	130	18:00	✓	305	On Ac.	130
18-Mar-10	9:15	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	305	On Ac.	275
18-Mar-10	9:16	6756	Manjula	BPD	CIV	FH	130	18:00	✓	305	On Ac.	130
18-Mar-10	9:16	6432	Kattalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
18-Mar-10	9:40	6218	bhargav	MAL	CEN	MA	200	18:00	✓	310	On Ac.	200
18-Mar-10	9:40	6220	kurmaiah	MAL	CEN	MA	200	18:00	✓	310	On Ac.	200
18-Mar-10	9:41	6219	ganganna	MAL	CEN	MA	200	18:00	✓	358	On Ac.	200
18-Mar-10	9:41	6802	Bhunesh	MAL	CEN	MA	200	18:00	✓	358	On Ac.	200
18-Mar-10	9:42	6801	MD anif	MAL	CEN	MA	200	18:00	✓	358	On Ac.	200
18-Mar-10	9:43	6249	s tinnaru	MRT	CIV	MH	150	18:00	✓	303	On Ac.	150
18-Mar-10	9:43	6256	veramma	MRT	CIV	FH	130	18:00	✓	303	On Ac.	130
18-Mar-10	9:43	6561	Biswanth	MRT	CIV	MH	150	18:00	✓	303	On Ac.	150
18-Mar-10	9:44	6494	Basher	MTF	PLU	MA	250	18:00	✓	318	On Ac.	250
18-Mar-10	9:45	6780	salmam	MTF	PLU	MH	150	18:00	✓	318	On Ac.	150
18-Mar-10	9:45	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	318	On Ac.	250
18-Mar-10	9:46	6789	munna	MTF	PLU	MH	150	18:00	✓	318	On Ac.	150
18-Mar-10	10:00	6742	Sd Arshad	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
18-Mar-10	10:00	6769	shekh jabbar	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
18-Mar-10	10:01	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
18-Mar-10	10:01	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
18-Mar-10	10:10	6811	Pawan	SMC	HCK	MA	0	18:00	✓	305	Nil / By V	0
18-Mar-10	10:12	6211	ramesh	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
18-Mar-10	10:13	6209	sanjay	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
18-Mar-10	10:13	6394	Suresh	JYR	PAI	MA	225	18:00	✓	348	On Ac.	225
18-Mar-10	10:14	6777	santosh	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250
18-Mar-10	10:14	6778	kahanu	AKP	PLU	MA	250	18:00	✓	302	On Ac.	250

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SOB III - Attendance Value Detailed Report

From Date: 12/3/10 To Date: 18/3/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = AK Pradhan (Plumber) (2 detail re		Sum	3
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = B Pochaiah (Electrician) (3 detail r		Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	18
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	45
Summary for 'Contractor Name' = Biro parida (Civil) (31 detail recor		Sum	63
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7.5

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19 March, 2010

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Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	29.5
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail r	Sum	29.5
Contractor Name	D Yadanandam (Carpenter)	
Payment Type	On Ac.	
Worker Skill	HM.	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	9
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 det	Sum	9
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	11.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	22.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	16
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	32
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	34
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	66
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail	Sum	104.5
Contractor Name	Govindha sahu(Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	16
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	15
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	4

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G. Haswani

Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	41
Summary for 'Contractor Name' = Govindha sahu(Civil) (26 detail rec		Sum	57
Contractor Name	Hussain (Marbles)		
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	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Hussain (Marbles) (2 detail records		Sum	2
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	19
Summary for 'Contractor Name' = Jyothiram (Painter) (9 detail recor		Sum	19
Contractor Name	kishan raj (Water proof)		
Payment Type	Nil / By Vendor		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	4
Summary for 'Contractor Name' = kishan raj (Water proof) (3 detail r		Sum	4
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)		Sum	6
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	18

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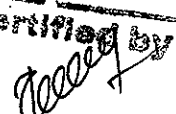
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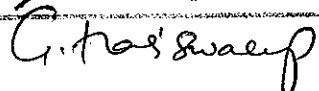
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G. Dasgupta

Contractor Name	P Veeresh (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	5
Summary for 'Contractor Name' = P Veeresh (Electrician) (2 detail re	Sum	5
Contractor Name	S.Mohan (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	9
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	19
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	14
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	33
Summary for 'Contractor Name' = S.Mohan (Civil) (23 detail records)	Sum	52
Contractor Name	Shaik Mahboob (Welding)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	14
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	14
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (7 detail	Sum	14
Contractor Name	Simhachalam (Hacking)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	1
Summary for 'Contractor Name' = Simhachalam (Hacking) (1 detail re	Sum	1
Contractor Name	T Malleesh (Centring)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	4
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	24.5
Worker Skill	MH	


19 March, 2010

Certified by

 Admin Officer
 MEHTA & MODI HOMES

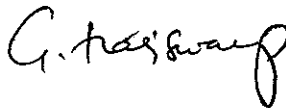
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 Admin Officer - Audit
 Date.....
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Page 4 of 5

Summary for 'Worker Skill' = MH (3 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	37
Summary for 'Contractor Name' = T Malleesh (Centring) (12 detail rec	Sum	41
Contractor Name	T. Venkatesh(civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	6
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	15
Summary for 'Contractor Name' = T. Venkatesh(civil) (9 detail record	Sum	15
Contractor Name	T.Murthy (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2.5
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	7.5
Summary for 'Contractor Name' = T.Murthy (Civil) (4 detail records)	Sum	7.5
Contractor Name	V.Lakshmana Rao (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 (3 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	10
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 deta	Sum	10
	Grand Total	463.5

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 MEHTA & MODI HOMES

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SOB III - General Materials Inward Table Report From:

12/3/10

To: 18/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1315	12-Mar-10	10:00	Kamaker reddy		Terakota Tiles		4000	Sft					
1316	12-Mar-10	10:10	GMC		Binding wire		25	Kgs		1311	By bike	Party	surya
1317	12-Mar-10	10:10	Sri balaji hardw		pelamber		2	Pkt			By hand	Vikas	surya
1317	12-Mar-10	10:10	Sri balaji hardw		Hings Box		5	Pkt			By hand	Gupta	surya
1318	12-Mar-10	10:15	V.yadagiri		Silver Oak Plants		30	Nos.		214	By hand	Gupta	surya
1319	12-Mar-10	10:20	KVR enter		4" Hollow bricks	4x8x16	350	Pcs		155	AP28U 85	Party	surya
1320	12-Mar-10	11:34	KVR enter		4" Hollow bricks	4x8x16	350	Pcs		156	AP28U 85	Party	surya
1321	12-Mar-10	13:08	KVR enter		4" Hollow bricks	4x8x16	350	Pcs		157	AP28U 85	Party	surya
1322	12-Mar-10	15:48	Paramount build		Curb stone		50	Nos.		1208	AP 21 V 3	Durga	surya
1323	12-Mar-10	17:20	KVR enter		4" Hollow bricks	4x8x16	350	Pcs		158	AP 28 U 8	Party	surya
1324	12-Mar-10	17:30	Veessansetty am		Bombay Brooms		50	Nos.		18750	AP13 x 46	Arvind	surya
1325	12-Mar-10	17:30	Sri lakshmi		Sponges		48	Nos.		866	AP13 x 46	Arvind	surya
1325	12-Mar-10	17:30	Sri lakshmi		Bombay Brooms Small		100	Nos.		866	AP13 x 46	Arvind	surya
1325	12-Mar-10	17:30	Sri lakshmi		Coconut Jadu		25	Nos.		866	AP13 x 46	Arvind	surya
1326	12-Mar-10	17:30	Raj ratan		Copper plates	1x1x3mm	8	Nos.		11220	AP13 x 46	Arvind	surya
1327	12-Mar-10	17:30	Premier engin		1/18 blue wire	4.0 sqm	1	Bundles		1887	AP13 x 46	Arvind	surya
1327	12-Mar-10	17:30	Premier engin		1/18 black wire	4.0 sqm	2	Bundles		1887	AP13 x 46	Arvind	surya
1327	12-Mar-10	17:30	Premier engin		1/18 red wire	1.0 sqm	2	Bundles		1887	AP13 x 46	Arvind	surya
1328	12-Mar-10	17:30	Premier engin		1/18 red wire	1.0 sqm	1	Bundles		1886	AP13 x 46	Arvind	surya
1328	12-Mar-10	17:30	Premier engin		1/18 blue wire	4.0 sqm	2	Bundles		1886	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Door Tee		4	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Socket		24	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Thread		36	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Ball cook set	3/4"	8	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		HDPE Pipe	1/2"	46	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		HDPE Pipe	3/4"	46	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Plain Bend	4"	40	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Plain Bend	3"	31	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		PVC Saddle	2"x3/4"	4	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		PVC Elbow	4"	16	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		PVC Elbow	3"	12	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		PVC Coupling	3"	10	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Nanti Trap	4"x3"	24	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Socket	4"	16	Nos.		4238	AP13 x 46	Arvind	surya
1329	12-Mar-10	17:30	Praful sanit		Elbow	1 1/2"	48	Nos.		4238	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		GI Tee	1/2"	24	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		GI Elbow	1/2"	106	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		GI Elbow	3/4"	38	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		GI Union		16	Nos.		4239	AP13 x 46	Arvind	surya

By **801** Date: **19/3/10**

MEHTA & MODI HOMES
PHASE - III

Admin Officer
MEHTA & MODI HOMES

Received by **C. Prasad**
Admin Officer
MEHTA & MODI HOMES

DATE: 19/3/10

By **801** Date: **19/3/10**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1330	12-Mar-10	17:30	Praful sanit		GI Coupling	1/2"	128	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		GI Nipple	1/2"x6"	64	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		GI Tee	1 1/4"	12	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		Gate valve	1 1/4"	8	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		Gate valve	3/4"	4	Nos.		4239	AP13 x 46	Arvind	surya
1330	12-Mar-10	17:30	Praful sanit		GI Plug	1/2"	128	Nos.		4239	AP13 x 46	Arvind	surya
1331	13-Mar-10	10:07	KVR enter		Hallow Bricks	4"	350	Pcs		159	AP 28 U 8	Party	surya
1332	13-Mar-10	12:35	Sri flyash		Hallow Bricks	4"	498	Pcs		130	AP 29 V 2	Party	surya
1333	13-Mar-10	16:00	Sri balaji		Binding wire		10.43	Kgs					surya
1333	13-Mar-10	16:00	Sri balaji		Choke		2	Nos.					surya
1333	13-Mar-10	16:00	Sri balaji		Gate valve		1	Nos.					surya
1334	13-Mar-10	16:30	Ravi cement		Manhole covers	20"	10	Nos.		360	By auto	Party	surya
1334	13-Mar-10	16:30	Ravi cement		M.H covers round	18"x18"	30	Nos.		360	By auto	Party	surya
1335	15-Mar-10	13:50	Sri flyash		4" Hallow bricks	4x8x16	500	Pcs		132	AP07 B 98	Party	surya
1336	15-Mar-10	17:00	Praful sanit		GI Pipes	1/2"	10	Length		4239	AP 29 T 9	Arvind	surya
1337	15-Mar-10	17:00	Nayan hardware		Cylindrical Lock		18	Nos.		15380	AP 29 T 9	Arvind	surya
1337	15-Mar-10	17:00	Nayan hardware		Door Stopper		6	Nos.		15380	AP 29 T 9	Arvind	surya
1337	15-Mar-10	17:00	Nayan hardware		Handle set with keys		2	Nos.		15380	AP 29 T 9	Arvind	surya
1338	15-Mar-10	17:00	Premier engin		Green wire	1.0 sqm	2	Bundles		1921	AP 29 T 9	Arvind	surya
1338	15-Mar-10	17:00	Premier engin		Yellow wire	1.0 sqm	2	Bundles		1921	AP 29 T 9	Arvind	surya
1339	15-Mar-10	17:00	Premier engin		Black wire	1.0 sqm	12	Bundles		1916	AP 29 T 9	Arvind	surya
1339	15-Mar-10	17:00	Premier engin		Black wire	2.5sqmm	5	Bundles		1916	AP 29 T 9	Arvind	surya
1340	15-Mar-10	17:00	Premier engin		Black wire	1.0 sqm	12	Bundles		1915	AP 29 T 9	Arvind	surya
1340	15-Mar-10	17:00	Premier engin		Red wire	1.0 sqm	1	Bundles		1915	AP 29 T 9	Arvind	surya
1341	15-Mar-10	17:30	Premier engin		Yellow wire	1.0 sqm	3	Bundles		1920	AP 29 T 9	Arvind	surya
1341	15-Mar-10	17:30	Premier engin		Green wire	2.5sqmm	2	Bundles		1920	AP 29 T 9	Arvind	surya
1342	16-Mar-10	11:00	Patel enter		PPC cement	50 Kgs	400	Bags		1920	AP 29 T 9	Arvind	surya
1343	17-Mar-10	10:00	Sree alakya		Welding rods		1	PKT		1936	AP 29 TA	Party	surya
1343	17-Mar-10	10:00	Sree alakya		Cutting blade		1	PKT					surya
1344	17-Mar-10	11:00	Praful sanit		Sintax Tank	1000lts	8	Nos.		4235	By auto	Party	surya
1345	17-Mar-10	15:28	KVR enter		4" Hallow bricks		400	Pcs		167	AP 28 U 8	Party	surya
1346	17-Mar-10	17:30	Praful sanit		pvc p/rtap		12	Nos.		4228	AP 29 T 9	Arvind	surya
1346	17-Mar-10	17:30	Praful sanit		SWG Pipe	4"	65	Nos.		4228	AP 29 T 9	Arvind	surya
1347	17-Mar-10	17:30	M. satanarayan		coal		100	Kgs		176	AP 29 T 9	Arvind	surya
1347	17-Mar-10	17:30	M. satanarayan		salt		150	Kgs		176	AP 29 T 9	Arvind	surya
1348	17-Mar-10	17:30	Praful sanit		Grout White		5	PKT		4273	AP 29 T 9	Arvind	surya
1348	17-Mar-10	17:30	Praful sanit		Grout Almond		5	PKT		4273	AP 29 T 9	Arvind	surya
1349	17-Mar-10	18:05	KVR eng		4" Hallow bricks		350	Pcs		168	AP 28 U 8	Party	surya
1350	18-Mar-10	11:00	Sri balaji hardw		Binding wire								surya
1351	18-Mar-10	11:10	Sree alekya		Welding rods								surya

Friday, March 19, 2010

PHASE - III

Admin Officer
MEHTA & MODI HOMES

Carried by PKT

Admin Officer - Audrey

Date: 23/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1352 ✓	18-Mar-10	17:30	H M brother		fischers	5mm	8	boxes		1465 ✓	AP 29 T 9	Arvind	surya
1353 ✓	18-Mar-10	17:30	Shree wire		Binding wire		50	Kgs		788 ✓	AP 29 T 9	Arvind	surya
1354 ✓	18-Mar-10	17:30	Vasant trading		Sheet metal screws		1000	Xnos.		8450 ✓	AP 29 T 9	Arvind	surya
1354 ✓	18-Mar-10	17:30	Vasant trading		Wooden Screws		500	Xnos.		8450 ✓	AP 29 T 9	Arvind	surya

CHECKED
 Date: 19/3/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

C. Harisang

CHECKED
 Admin Officer
 Date: 23/3/10
 Audited by
[Signature]

SOB III - Outward Report

From: 12/3/10

To: 18/3/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
632	12-Mar-10	9:40	VSC Phase VII	PPC cement	50 Kgs	10 Bags	1157		AP 21 V 387	Surya	Durgalah	
633	12-Mar-10	17:30	Head office	All site envelopes		800 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	Bloomdale Brouch		100 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	GWE Brochures		100 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	PMR brochures		100 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	GMG Brochures		100 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	MFH Brochure		100 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	SOB Brochures		50 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	VSC Brochures		50 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	GMG Floor plans		50 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	MNNA Floor plans		50 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	MFH Letter heads		50 Nos.	1158		AP 10 ak 776	Surya	Narendra	
633	12-Mar-10	17:30	Head office	GWE Letter heads		50 Nos.	1158		AP 10 ak 776	Surya	Narendra	
634	13-Mar-10	11:23	VSC Phase VII	6" Solid Bricks		200 Nos.	1159		AP 21U 6822	Surya	Raju	
635	13-Mar-10	15:00	GWE	Door Stopper		74 Nos.	1160		AP 10 a 9151	Surya	k ram babu	
636	13-Mar-10	15:13	VSC Phase VII	Lappam		35 Bags	1161		AP 21 U 682	Surya	Raju	
637	15-Mar-10	15:00	Head office	MFH Floor plans (100 Nos.	1162		AP 10 AK 78	Surya	Daniel	
637	15-Mar-10	15:00	Head office	MFH Floor plans B		100 Nos.	1162		AP 10 AK 78	Surya	Daniel	
637	15-Mar-10	15:00	Head office	MFH Floor plans C		100 Nos.	1162		AP 10 AK 78	Surya	Daniel	
637	15-Mar-10	15:00	Head office	PMR Envelops		100 Nos.	1162		AP 10 AK 78	Surya	Daniel	
637	15-Mar-10	15:00	Head office	GMG Letter heads		100 Nos.	1162		AP 10 AK 78	Surya	Daniel	
637	15-Mar-10	15:00	Head office	MNNA Letter head		100 Nos.	1162		AP 10 AK 78	Surya	Daniel	
637	15-Mar-10	15:00	Head office	MNNA Floor plans		200 Nos.	1162		AP 10 AK 78	Surya	Daniel	
638	17-Mar-10	10:35	VSC Phase VII	PPC cement	50 Kgs	10 Bags	1163		AP 21 V 387	Surya	Durgalah	
639	17-Mar-10	17:05	VSC Phase VII	Fine sand		100 Ct	1164		AP 21 V 387	Surya	Durgalah	
640	17-Mar-10	17:50	SVR eng	KSB Motor	IHP	1 Nos.	1165		AP 21 T 9966	Surya	Sudhaker	
641	18-Mar-10	10:21	VSC Phase VII	Steel Bars	8mm	1 Bundles	1166		AP 21 U 682	Surya	Raju	
641	18-Mar-10	10:21	VSC Phase VII	PPC cement	50 Kgs	10 Bags	1166		AP 21 U 682	Surya	Raju	

CHECKED

Quantity: 10
Quality: 10/15/10
By: *[Signature]*
Date: 19/3/10

MEHTA & MODI HOMES
PHASE - III

Certified by

[Signature]
Admin Officer
MEHTA & MODI HOMES

CHECKED

[Signature]
Admin Officer - Audit
Date: 28/3/10
Sig:

SOB III - Building Material Rates Report

Supplier Name Robo silicon pvt ltd

Material Type	Rate
robo coarse sand tones	390
Robo sand fine in tons	442

Supplier Name Sairam Enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	624

Supplier Name Veerabhadra swamy

Material Type	Rate
Red Mud in cft	8.99

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Coarse sand (VIJ)SML Lorr	634.4

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

Artur Singh

CHECKED
Ac. *[Signature]*
Date: *28/03/10* Sig. *[Signature]*

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SOB III - Cement Register Report

From: 12/3/10

To: 18/3/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1902	12-Mar-10	10:05	Shabad Stones	PPC	348	2	Security
1903	12-Mar-10	10:15	Plastering	PPC	354	10	Security
1904	12-Mar-10	10:20	Phase III	PPC	phase VII	10	Security
1905	12-Mar-10	11:00	Staircase	OPC	306	7	Security
1906	12-Mar-10	11:05	Staircase	OPC	310	6	Security
1907	12-Mar-10	14:10	PCC Work	PPC	348	7	Security
1908	12-Mar-10	14:15	Marble Work	PPC	318	2	Security
1909	12-Mar-10	15:50	Plastering	PPC	352	10	Security
1910	12-Mar-10	16:30	Shabad Stones	PPC	Totlot	2	Security
1911	13-Mar-10	10:15	Gate Column box	OPC	Phase II	3	Security
1912	13-Mar-10	10:20	Curb stone work	PPC	Totlot	4	Security
1913	13-Mar-10	10:30	Plastering	PPC	351	5	Security
1914	13-Mar-10	10:35	Water Proofing	PPC	303	19	Security
1915	13-Mar-10	10:40	Plastering	PPC	354	5	Security
1916	13-Mar-10	11:15	CRS Work	OPC	359	2	Security
1917	13-Mar-10	13:40	Brick Work	OPC	305	4	Security
1918	13-Mar-10	14:15	Curb stone work	PPC	Totlot	2	Security
1919	13-Mar-10	16:13	Compound Wall	OPC	362	4	Security
1920	13-Mar-10	16:40	Plastering	PPC	305	4	Security
1921	14-Mar-10	9:30	Columns	OPC	Phase I	12	Security
1922	14-Mar-10	9:30	Compound Wall	PPC	344	5	Security
1923	14-Mar-10	9:35	Roofing Tiles	PPC	351	10	Security
1924	14-Mar-10	10:30	Compound Wall	PPC	367	2	Security
1925	14-Mar-10	10:50	Roofing Tiles	PPC	351	10	Security
1926	14-Mar-10	14:35	Compound Wall	PPC	344	1	Security
1927	15-Mar-10	9:30	Plastering	PPC	354	5	Security
1928	15-Mar-10	9:30	Shabad Stones	PPC	Totlot	1	Security
1929	15-Mar-10	9:38	Brick Work	PPC	305	6	Security
1930	15-Mar-10	10:05	Brick Work	PPC	359	5	Security
1931	15-Mar-10	10:10	Flooring	PPC	312	18	Security
1932	15-Mar-10	11:10	Water Proofing	OPC	352	9	Security
1933	15-Mar-10	16:10	Brick Work	OPC	305	5	Security
1934	16-Mar-10	11:00	Received	PPC	Phase III	400	Security
1935	17-Mar-10	9:25	Brick Work	PPC	308	5	Security
1936	17-Mar-10	9:25	Curb stone work	PPC	Totlot	3	Security
1937	17-Mar-10	9:30	Phase III	PPC	phase VII	10	Security
1938	17-Mar-10	9:30	Compound Wall	PPC	344	6	Security
1939	17-Mar-10	9:35	Columns	PPC	358	4	Security

Friday, March 19, 2010

Page 1 of 2

CHECKED

Certified by

Mehta
Admin Officer
MEHTA & MODI HOMES

Quantity: _____ Quality: _____
 By: *soj* Date: 19/3/10
MEHTA & MODI HOMES
 PHASE - III

C. Mehta
CHECKED
Admin Officer - Audit
 Date: 23/3/10 Sig: _____

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1940	17-Mar-10	9:55	Marble Work	PPC	318	3 Security
1941	17-Mar-10	10:10	Roofing Tiles	PPC	351	5 Security
1942	17-Mar-10	10:15	Water Proofing	PPC	312	6 Security
1943	18-Mar-10	9:10	Compound Wall	PPC	344	3 Security
1944	18-Mar-10	9:30	Flooring	PPC	303	13 Security
1945	18-Mar-10	9:45	Phase III	PPC	phase VII	10 Security
1946	18-Mar-10	11:15	Roofing Tiles	PPC	352	10 Security
1947	18-Mar-10	11:50	Plastering	PPC	304	4 Security
1948	18-Mar-10	14:30	Brick Work	PPC	305	5 Security

CHECKED	
Quantity:	Quality
By <i>[Signature]</i>	Date: 19/3/10
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PHASE - III	

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Admin Officer
MEHTA & MODI HOMES

A. Dasgupta

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Admin Officer - Audit
Date..... <i>[Signature]</i>Sig.....

SOB III - Cement Register Balance Repo Date: 18/3/10

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

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (417 detail records)

Sum -27

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1374 detail records)

Sum -384

Grand Total -411

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Date.....*[Signature]*.....Sig.....

G. Das' & Co

SOB III - Hire Charges Detailed Report

From: 12/3/10

To: 18/3/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2740	12-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	10:30	10:06	fine sand	1	170 per trip	170
2741	12-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	10:29	10:34	Robo sand	1	170 per trip	170
2742	12-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	10:42	11:21	fine sand	1	170 per trip	170
2743	12-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	11:41	12:16	6" solid bricks	210	1.2 Per-Pes	252
2744	12-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	12:37	12:45	Stone dust	1	170 per trip	170
2745	12-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	15:08	15:18	Stone dust	1	170 per trip	170
2746	12-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	15:48	16:12	Curb stone	1	170 per trip	170
2747	13-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	16:33	16:47	Debris	1	170 per trip	170
2748	13-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	12:05	12:21	6" solid bricks	200	1.2 Per-Pes	240
2749	14-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	9:52	10:14	Stone dust	1	170 per trip	170
2750	14-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	10:22	10:31	Fine sand	1	170 per trip	170
2751	14-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	10:44	10:49	Red mud	1	170 per trip	170
2752	14-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	11:10	11:35	4" hollow brick	210	0.9 Per-Pes	189
2753	14-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	11:29	11:39	sand & 20mm	1	170 per trip	170
2754	14-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	12:09	12:59	4" hollow brick	210	0.9 Per-Pes	189
2755	14-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	12:40	13:16	red brick	1	170 per trip	170
2756	15-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	9:58	10:08	Robo sand	1	170 per trip	170
2757	15-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	10:41	10:22	Debris	1	170 per trip	170
2758	15-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	11:06	11:18	Debris	1	170 per trip	170
2759	15-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	11:22	11:51	6" solid brick	210	1.2 Per-Pes	252
2760	15-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	11:46	12:00	Debris	1	170 per trip	170
2761	15-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	12:37	14:04	Debris	1	170 per trip	170
2762	15-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	12:38	12:49	Debris	1	170 per trip	170
2763	15-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	14:47	15:00	Debris	1	170 per trip	170
2764	15-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	15:19	15:21	Debris	1	170 per trip	170
2765	15-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	16:12	16:24	Debris	1	170 per trip	170
2766	15-Mar-10	G. Sneha Latha	Tractor	AP 21 U 6822	16:52	16:58	Robo sand	1	170 per trip	170
2767	15-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	10:31	10:36	Broken brick	1	170 per trip	170
2768	17-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	11:38	11:46	Robo sand	1	170 per trip	170
2769	17-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	12:13	12:19	Robo sand & fine sand	1	170-per trip	170

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Friday, March 19, 2010 10:10
 By: *[Signature]* Date: 19/3/10
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 PHASE - III

Admin Officer
MEHTA & MODI HOMES

[Signature]
 Date: 19/3/10
 Page 1 of 2
 Audit

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2270	17-Mar-10	G Durgalah	Tractor	AP 21 V 3872	15:21	15:28	fine sand	1	170 per trip	170
2271	17-Mar-10	G Durgalah	Tractor	AP 21 V 3872	16:09	16:33	6" solid bricks	200	1.2 Per Pes	240
2272	18-Mar-10	G Sneha Latha	Tractor	AP 21 U 6822	9:50	10:07	6" solid bricks	210	1.2 Per Pes	252
2273	18-Mar-10	G Sneha Latha	Tractor	AP 21 U 6822	11:22	11:30	Robo sand	1	170 per trip	170
2274	18-Mar-10	G Sneha Latha	Tractor	AP 21 U 6822	11:55	12:43	4" hallow brick	210	0.9 Per Pes	189
2275	18-Mar-10	G Sneha Latha	Tractor	AP 21 U 6822	13:27	14:21	Debris	1	170 per trip	170
2276	18-Mar-10	G Sneha Latha	Tractor	AP 21 U 6822	15:05	15:36	6" Solid brick	205	1.2 Per Pes	246
2277	18-Mar-10	G Sneha Latha	Tractor	AP 21 U 6822	16:20	16:36	Debris	1	170 per trip	170

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Quantity:	Quality:
By <u>SAC</u>	Date: <u>19/3/10</u>
MEHTA & MODI HOMES	
PHASE - III	

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Admin Officer
MEHTA & MODI HOMES

C. Prasad Rao

CHECKED

Admin <u>[Signature]</u>	Date: <u>19/3/10</u>
Auditor - Audit	
Sig.....	

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 19.03.10

From : 12.03.10

To : 18.03.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube light	T.V	Fan	Music System	Total	Remarks
1	A1	Prabhakar	S.Mohan	40	10				50	✓
2	A2	Madhan	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	Ganesh	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	Bhaya 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	✓
Total									1290	

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Admin Officer

MEHTA & MODI HOMES

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Date: Sig:

Quantity:
 By: *[Signature]* Date: 19/3/10
 MEHTA & MODI HOMES
 PHASE - II

17750
13265
2790
1290

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 19.03.10 From : 12.03.10 To : 18.03.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	40	10				50	
3	9/3	Arijun	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	Nilgiri	S.Govind	40	10	0	0	0	50	
11	9/11	Kurmalah	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	

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Quantity: Quality

By: *[Signature]* Date: 19/3/10

MEHTA & MODI HOMES PHASE - II

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MEHTA & MODI HOMES

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Date: Sig:

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	mushtafa	40	10	15	65
26	9/26	Mujahed	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	Ashok rajju	Mallesh	40	10		50
32	9/32	Stores	Babu rao	40	10	15	65
33	9/33	Laxman	Uttaiiah	40	10	15	65
34	9/34	Srinu	Manyam	40	10	15	65
35	9/35	Venkanna	Kishanraj	40	10	15	65
36	9/36	Satyam	Chandrakala	40	10		50
37	9/37	Store room	Chandrakala	40	10		50
38	9/38	Kumbha	Kumbha	40	10	15	65
Total							2370

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By: *AKW* Date: 19/3/10
 MEHTA & MODI HOMES
 PHASE - II

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

C. Pragasam

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