

Dept - 07 ✓
 J.W - 18 ✓
 ONALC - 21.5 ✓
46.5

VSC - Detailed Attendance Report From Date: ~~06-Feb-10~~ To Date: 11/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
06-Feb-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
06-Feb-10	9:00	0007	Badhru	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150
06-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150
06-Feb-10	9:00	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	CRS	Job Work ✓	125
06-Feb-10	9:00	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
08-Feb-10	9:00	0010	Jairam	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150
08-Feb-10	9:00	0016	Srinu	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
08-Feb-10	9:00	0017	Srinath	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
08-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1	CRS	Job Work ✓	125
08-Feb-10	9:00	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	CRS	Job Work ✓	125
08-Feb-10	9:00	0018	Raghu	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
08-Feb-10	9:00	0021	Veeru	Man	EAR	FH	135	18:00	1	CRS	On Ac. ✓	135
08-Feb-10	9:00	0011	Raghu	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150
08-Feb-10	9:00	0022	Manyamma	Man	EAR	FH	135	18:00	1	CRS	On Ac. ✓	135
08-Feb-10	9:00	0014	Sandhya	TRB	CIV	FH	125	18:00	1	CRS	Job Work ✓	125
08-Feb-10	9:00	0009	Ranjit	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150
08-Feb-10	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
08-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150
08-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
08-Feb-10	9:00	0007	Badhru	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150
08-Feb-10	9:00	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
08-Feb-10	9:30	0005	Munna	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
09-Feb-10	9:00	0010	Jairam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
09-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CRS	Dept. ✓	150
09-Feb-10	9:00	0007	Badhru	TRB	CIV	MH	150	18:00	1	CRS	Dept. ✓	150
09-Feb-10	9:00	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	CA	Dept. ✓	125
09-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1	CA	Dept. ✓	125
09-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	14:00	0.5	8	On Ac. ✓	120
09-Feb-10	9:00	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
09-Feb-10	9:00	0018	Raghu	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
09-Feb-10	9:00	0014	Sandhya	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
09-Feb-10	9:00	0023	Bullama	Man	EAR	FH	135	18:00	1	CRS	On Ac. ✓	135
09-Feb-10	9:00	0022	Manyamma	Man	EAR	FH	135	18:00	1	CRS	On Ac. ✓	135
09-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	CRS	Dept. ✓	240
09-Feb-10	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	CRS	Dept. ✓	240
09-Feb-10	9:00	0021	Veeru	Man	EAR	FH	135	18:00	1	CRS	On Ac. ✓	135
09-Feb-10	9:00	0001	T.Rambabu	TRB	CIV	HM	300	18:00	1	8	On Ac. ✓	300
09-Feb-10	9:00	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
09-Feb-10	9:00	0017	Srinath	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
09-Feb-10	9:00	0016	Srinu	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
10-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
10-Feb-10	9:00	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
10-Feb-10	9:00	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
10-Feb-10	9:00	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
10-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
10-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150

CHECKED
 Thursday, February 11, 2010
 Admin Officer - Audit
 Date: 2/12/10

CHECKED
 Quantity: _____ Quality: _____
 Date: 12/2/10
 MEHTA & MODI HOMES
 PHASE - VII

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-Feb-10	9:00	0022	Manyamma	Man	EAR	FH	135	18:00	1	CRS	On Ac. ✓	135
10-Feb-10	9:00	0021	Veeru	Man	EAR	FH	135	18:00	1	CRS	On Ac. ✓	135
10-Feb-10	9:00	0017	Srinath	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
10-Feb-10	9:00	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
10-Feb-10	9:00	0016	Srinu	Man	EAR	MH	150	18:00	1	CRS	On Ac. ✓	150
10-Feb-10	9:00	0013	Sujanthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
11-Feb-10	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
11-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
11-Feb-10	9:00	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
11-Feb-10	9:05	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
11-Feb-10	9:05	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
11-Feb-10	9:10	0014	Sandhya	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
11-Feb-10	9:10	0017	Srinath	Man	EAR	MH	150	18:00	1	8	On Ac. ✓	150
11-Feb-10	9:10	0008	Shyam	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150

0.0006-14

CHECKED
 Admin Officer - Audit
 Date: 12/2/10
[Signature]

CHECKED
 Quantity: _____ Quality: _____
 By: *D. Lal* Date: 12/2/10
 MENTA & MODI HOMES
 PHASE VII

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

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

VSC - Attendance Value Detailed Report

From Date: 09-Feb-10 To Date:

1/2

Contractor Name		G.Manyam (Earth works)	
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill		MH	
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth works) (7 detail		Sum	16
Contractor Name		T.Rambabu (Civil)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
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	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	7
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill		MA	
Summary for 'Worker Skill' = MA (2 detail records)		Sum	7
Worker Skill		MH	
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	18
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4
Worker Skill		HM	
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill		MA	
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9.5
Worker Skill		MH	
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	19.5
Summary for 'Contractor Name' = T.Rambabu (Civil) (19 detail recor		Sum	44.5
		Grand Total	60.5

Certified by:
Asst
Tejesh
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
G. Hari Srinivas
 Project Manager/Engr.
 MEHTA & MODI HOMES

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[Signature]

VSC - Attendance Payment Summary Report

From: 6/2

To: 11/2

Contractor Name *G.Manyam (Earth works)*

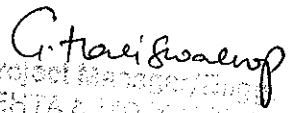
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	2295
Summary for 'Contractor Name' = G.Manyam (Earth works) (16 detail recor		Sum	2295

Contractor Name *T.Rambabu (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	1180
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	3230
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	3830
Summary for 'Contractor Name' = T.Rambabu (Civil) (45 detail records)		Sum	8240
Grand Total			10535

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 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

VSC - Hire Charges Payment Report From: 6/2

To: 11/2

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
06-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
09-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
09-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
09-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
11-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
Summary for 'Vehicle Owner' = T.Durgaiah (6 detail records)			Sum	6		960

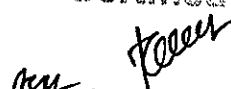
Equipment Owner Uttaiah

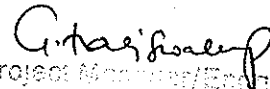
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Feb-10	Tractor	AP 21 U 6822	1	160	Per trip	160
Summary for 'Vehicle Owner' = Uttaiah (1 detail record)			Sum	1		160

Grand Total

7

1120

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 Admin Officer
 MEHTA & SONS

Certified by.

 Project Manager/Engr.
 MEHTA & SONS

VSC - Building Material Payment Report

From: 5/2

To: 11/2

Supplier

Janga Reddy

Material Type

Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Feb-10	10:09	5000	AP 29 V 2102	0.05	250

Summary for 'Material Type' = Water Tanker in lts (1 detail record)

Sum 5000 250 257

Summary for 'Supplier' = Janga Reddy (1 detail record)

Sum 5000 250 257

Supplier

Sai ram enterprises

Material Type

Granite in no

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Feb-10	12:47	600	AP 28 T 7184	5.2	3120
08-Feb-10	16:33	400	AB T 2108	5.2	2080

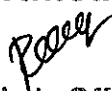
Summary for 'Material Type' = Granite in no (2 detail records)

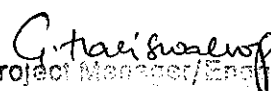
Sum 1000 5200

Summary for 'Supplier' = Sai ram enterprises (2 detail records)

Sum 1000 5200

Grand Total 6000 5450

Certified by:

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Eng.
 MEHTA & MODI HOMES

VSC - General Materials Inward Table Report

From: 5/2

To: 11/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
380	05-Feb-10	18:50	Sarathi Ads		worker id card		200	nos		31076	AP29f9966	Arvind	Nikas
381	06-Feb-10	12:03	Phase III		broken bricks		100	cft		14934	AP21u682	Nikas	Darpan
382	06-Feb-10	13:23	Phase III		broken bricks		100	cft		14935	AP21v387	Nikas	Darpan
383	06-Feb-10	15:43	Phase III		Stone dust		100	cft		14937	AP21v387	Nikas	Darpan
384	08-Feb-10	12:36	Phase III		broken bricks		0.5	load		14940	AP21u682	Surya	Darpan
384	08-Feb-10	12:36	Phase III		Ballie	18'	20	nos		14940	AP21u682	Surya	Darpan
384	08-Feb-10	12:36	Phase III		pvc cement		5	bags		14940	AP21u682	Surya	Darpan
385	09-Feb-10	10:31	Phase III		columns		4	nos		14941	AP21v387	Surya	Darpan
385	09-Feb-10	10:31	Phase III		pvc cement		4	nos		14941	AP21v387	Surya	Darpan
386	09-Feb-10	11:29	Phase III		robo sand		4	bags		14941	AP21v387	Surya	Darpan
387	09-Feb-10	12:57	Phase III		pvc cement		100	cft		14942	AP21v387	Surya	Darpan
387	09-Feb-10	12:57	Phase III		pvc cement		15	bags		14943	AP21v387	Surya	Darpan
387	09-Feb-10	12:57	Phase III		40mm metal		0.5	load		14943	AP21v387	Surya	Darpan
388	09-Feb-10	16:30	Head office		out ward gate pass		1	nos		12862	AP29f9966	Arvind	Darpan
389	11-Feb-10	11:43	Phase III		6" bricks		235	nos		14947	AP21v387	Surya	Darpan
389	11-Feb-10	11:43	Phase III		pvc cement	50kgs	10	kg		14947	AP21v387	Surya	Darpan
390	11-Feb-10	17:20	Head office		Cement register		1	nos		390	AP29f9966	Arvind	Darpan
390	11-Feb-10	17:20	Head office		hire charges register		1	nos		390	AP29f9966	Arvind	Darpan
390	11-Feb-10	17:20	Head office		out word register		1	nos		390	AP29f9966	Arvind	Darpan
390	11-Feb-10	17:20	Head office		General Material Inward		1	nos		390	AP29f9966	Arvind	Darpan
390	11-Feb-10	17:20	Head office		General Material Inward		1	nos		390	AP29f9966	Arvind	Darpan
390	11-Feb-10	17:20	Head office		Building inward register		1	nos		390	AP29f9966	Arvind	Darpan

CHECKED
 Quantity: _____ Quality: _____
 By: *D. Raj* Date: 12/12/10
 MEHTA & MODI HOMES
 PHASE - M1

Certified by:
[Signature]
 Arv - Adm/ Officer
 MEHTA & MODI HOMES

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

APPROVED
 Admin Officer - Arvind
 Date: 28/12/10
[Signature]

VSC - Building Material Rates Report

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Sai ram enterprises

Material Type	Rate
Granite in no	5.2

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

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

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

VSC - Building Material Inward Detailed Report

From: 5/2

To: 11/2

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
217	05-Feb-10	10:09	Janga Reddy	Water Tanker in ltr	5000	AP 29 V 2102	Party	Nikas	250
218	05-Feb-10	12:47	Sai ram enterprises	Granite in no	600	AP 28 T 7184	Party	Nikas	3120
219	08-Feb-10	16:33	Sai ram enterprises	Granite in no	400	AB T 2108	Party	Nikas	2080

CHECKED

Quantity	Quality
By D Reddy	Date 12/2/10
MEHTA & MODI HOMES PHASE VI I	

Certified by.

[Signature]

Mr. Admin Officer
MEHTA & MODI HOMES

Certified by.

[Signature]

Project Manager/Exec.
MEHTA & MODI HOMES

ON RECEIVED

Admin Officer

Date: 27/2/10

[Signature]

VSC - Hire Charges Detailed Report From: 6/2 To: 11/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
410 ✓	06-Feb-10	Utahiah	Tractor	AP 21 U 6822	12:03	12:51	Broken bricks	1 ✓	160	Per trip	160
411 ✓	06-Feb-10	T.Durgalah	Tractor	AP 21 V 3872	13:23	14:00	Broken bricks	1 ✓	160	Per trip	160
412 ✓	06-Feb-10	T.Durgalah	Tractor	AP 21 V 3872	15:43	16:06	Stone dust	1 ✓	160	Per trip	160
413 ✓	09-Feb-10	T.Durgalah	Tractor	AP 21 V 3872	10:31	10:59	Columns & Cement	1 ✓	160	Per trip	160
414 ✓	09-Feb-10	T.Durgalah	Tractor	AP 21 V 3872	11:29	11:47	Robo sand	1 ✓	160	Per trip	160
415 ✓	09-Feb-10	T.Durgalah	Tractor	AP 21 V 3872	12:57	14:13	40mm & cement	1 ✓	160	Per trip	160
416 ✓	11-Feb-10	T.Durgalah	Tractor	AP 21 V 3872	11:43	12:22	6" Bricks & cement	1 ✓	160	Per trip	160

CHECKED
 Quantity: _____ Quality: _____
 By: D. Desai Date: 12/11/10
 MEHTA & MODI HOMES
 PHASE III

Carried by.
 Admin Officer
 MEHTA & MODI HOMES

Carried by:
 Project Manager
 MEHTA & MODI HOMES

CHECKED
 Admin Officer - Audit
 Date: 12/10/10 Sign: [Signature]

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Burgalows Phase III

Prepaid on 12.2.10

From 5.2.10

To: 11.02.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tube light	T.V	Fan	Music System	Total	Remarks
1	A1	Narsimha	D.Yadgiri	40	10				50	
2	A2	Madhan	SP Singh	40	10				50	
3	A3	Prabunath	SP Singh	40	10				50	
4	A4	Vaccant	vaccant	0	0				0	
5	A5	Prashanth	T Venkatesh	40	10				50	
6	A6	Parikshit	T Venkatesh	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	Vaccant	vaccant	0	0				0	
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	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	Vaccant	vaccant	0					0	
19	A19	Dipesh	SP Singh	40	10				50	
20	A20	Kalu	SP Singh	40	10				50	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Thirupathi	s.mohan	40	10				50	
23	A23	Ashish	SP Singh	40	10				50	
24	A24	Vsim	Mahabooob	40	10		15		65	
Total									1090	

CHECKED

Quantity: Quality

By *Aravind* Date: 12/2/2010

MEHTA & MODI HOMES

PHASE III

Certified by: *[Signature]*

AMM Admin Officer
MEHTA & MODI HOMES

Certified by:

G. S. S. S. S.
Project Manager/AMM
MEHTA & MODI HOMES

CHECKED

Admin Officer
Date: 12/2/10
[Signature]

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 12.2.10 5.2.10 To : 11.02.10

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	Arun	S.Govind	40	10				50	
4 ✓	9/4	Bimal	S.Govind	40	10				50	
5 ✓	9/5	S.Govind	S.Govind	40	10			25	90	
6 ✓	9/6	Ramu	Mallesh	40	10				50	
7 ✓	9/7	Bhagavan	S.Govind	40	10				50	
8 ✓	9/8	Mahadev	S.Mochan	40	10				50	
9 ✓	9/9	Verkatesh	T.murthy	40	10	25			90	
10 ✓	9/10	Vaccant	Vaccant	0	0	0	0	0	0	
11 ✓	9/11	Kurmaliah	Manyam	40	10			25	90	
12 ✓	9/12	Srinu	Manyam	40	10				50	
13 ✓	9/13	Sri hari	Manyam	40	10				50	
14 ✓	9/14	Chinna	Manyam	40	10			25	90	
15 ✓	9/15	Bimanna	Manyam	40	10				50	
16 ✓	9/16	Srinu	Manyam	40	10				50	
17 ✓	9/17	Raju	Manyam	40	10				50	
18 ✓	9/18	Janaki ram	Manyam	40	10				50	
19 ✓	9/19	Srinu	Manyam	40	10				50	

CHECKED

Quantity: Quality:

By: *[Signature]* Date: 12/2/10

MEHTA & MODI HOMES
PHASE IX

Controlled by:

[Signature]

Mr. Admin Officer
MEHTA & MODI HOMES

Controlled by:

[Signature]

Project Manager
MEHTA & MODI HOMES

CHECKED

Admin Officer - *[Signature]*

Date: 12/2/10

20 ✓	9/20	Venkatesh	Manyam	40	10	15	65	✓
21 ✓	9/21	P Venkatesh	Manyam	40	10	15	65	✓
22 ✓	9/22	D Venkanna	Manyam	40	10	15	65	✓
23 ✓	9/23	Sushila	Gpoi	40	10		50	✓
24 ✓	9/24	Vishnu	Manyam	40	10	15	65	✓
25 ✓	9/25	Ameer	musthafa	40	10	15	65	✓
26 ✓	9/26	Mujahheed	shafeeq	40	10	15	65	✓
27 ✓	9/27	Yaqoob	Manyam	40	10	15	65	✓
28 ✓	9/28	Veera venkanna	Manyam	40	10	15	65	✓
29 ✓	9/29	Stores	Manyam	40	10		50	✓
30 ✓	9/30	Jaya	S.Govind	40	10		50	✓
31 ✓	9/31	Budhull	Mallesh	40	10		50	✓
32 ✓	9/32	Stores	Babu rao	40	10	15	65	✓
33 ✓	9/33	Laxman	Utalaih	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							2320	✓

CHECKED
 Quantity: _____ Quality: _____
 By: *RSW* Date: 12/2/10
 MENTAL & MODERN HOMES
 PHASE - II

Certified by:
RSW
 Mr. Admb Officer
 MENTAL & MODERN HOMES

Certified by:
C. J. Srinivas
 Project Manager/ENTD
 MENTAL & MODERN HOMES

CHECKED
 Agency Office - Audit
 Date: 2/12/10
S. J. Srinivas