SOB III - Detailed Attndence Report From Date: 21-Dec-12 To Date: 21/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
21-Dec-12	6:00	6230	ram	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
21-Dec-12	6:00	6231	shiva	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
21-Dec-12	6:00	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
21-Dec-12	6:00	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	391	On Ac.	525
21-Dec-12	6:01	6233	md arif	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
21-Dec-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Dec-12	9:00	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	383	On Ac.	160
21-Dec-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Dec-12	9:00	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Dec-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Dec-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Dec-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Dec-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Dec-12	9:02	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Dec-12	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Dec-12	9:02	8360	Akashay	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Dec-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
21-Dec-12	9:03	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Dec-12	9:03	8097	Ramlu	MAN	BAR	MH	220	18:00	1	CA	Dept.	220
21-Dec-12	9:03	6082	narayena	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Dec-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	399d	Dept.	160
21-Dec-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	399d	Dept.	350
21-Dec-12	9:03	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Dec-12	9:04	8378	Muna	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
21-Dec-12	9:04	8375	Shanker	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
21-Dec-12	9:04	8371	Minlki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
21-Dec-12	9:05	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
21-Dec-12	9:05	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
21-Dec-12	9:05	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
21-Dec-12	9:06	8386	T.Raju	TAJ	CIV	HM	350	18:00	1	381	On Ac.	350
21-Dec-12	9:06	8387	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
21-Dec-12	9:06	8390	Nagaiah	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
21-Dec-12	9:07	6216	mallesh	MAL	CEN	HM	350	18:00	1	363	On Ac.	350
21-Dec-12	9:07	6217	ram	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
21-Dec-12	9:07	6218	bhargav	MAL	CEN	MA	250	18:00	1	363	On Ac.	250
21-Dec-12	9:07	6219	ganganna	MAL	CEN	MA	250	18:00	1	363	On Ac.	250
21-Dec-12	9:08	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399d	On Ac.	350
21-Dec-12	9:08	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Dec-12	9:08	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
21-Dec-12	9:08	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
21-Dec-12	9:08	8065	Shrinu	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
21-Dec-12	9:09	8281	Virkishna	BSL	CIV	MA	325	18:00	1	383	On Ac.	325
21-Dec-12	9:09	6760	Satyam	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
21-Dec-12	9:09	8224	Narendar	BSL	CIV	MH	180	18:00	1	383	On Ac.	180

CHECKED
27 December 2012
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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-12	9:09	8214	Swamy	BSL	CIV	MA	325	18:00	1	383	On Ac.	325
21-Dec-12	9:10	8285	Chalapti	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
21-Dec-12	9:10	8284	Pushatam	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
21-Dec-12	9:10	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	383	On Ac.	350
21-Dec-12	9:11	8278	Harish	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Dec-12	9:12	8333	Malaiah	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
21-Dec-12	9:12	8098	Srinu	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Dec-12	9:12	8295	D.Khali	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
21-Dec-12	9:12	8207	Sarupa	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
21-Dec-12	9:13	6981	Upendra	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
21-Dec-12	9:13	8334	Kalamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
21-Dec-12	9:14	6083	saraswathi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
21-Dec-12	9:14	8092	Saroopa	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
21-Dec-12	9:14	8187	Pramila	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
21-Dec-12	9:15	7078	Rehiman	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
21-Dec-12	9:15	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	363	On Ac.	300
21-Dec-12	9:15	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
21-Dec-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
21-Dec-12	9:16	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
21-Dec-12	9:16	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
21-Dec-12	9:17	6786	Saraswathi	CHA	CEN	FH	130	18:00	1	391	On Ac.	130
21-Dec-12	9:17	6787	Bemanna	CHA	CEN	MH	150	18:00	1	391	On Ac.	150
21-Dec-12	9:17	6785	Venkanna	CHA	CEN	MH	150	18:00	1	391	On Ac.	150
21-Dec-12	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Dec-12	9:18	6181	bramachary	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
21-Dec-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
21-Dec-12	9:18	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399d	On Ac.	350
21-Dec-12	9:19	6208	jyothiram	JYR	PAI	HM	350	18:00	1	357	On Ac.	350
21-Dec-12	9:19	8415	K.Krishna	KKI	HCK	HM	350	18:00	1	CPLX	Job Work	350
21-Dec-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	357	On Ac.	275
21-Dec-12	9:20	8417	B.Bhujli	KKI	HCK	FH	160	18:00	1	CPLX	Job Work	160
21-Dec-12	9:20	6299	sk hussain	MTF	PLU	MA	275	18:00	1	392	Dept.	275
21-Dec-12	9:20	8416	B.Balu	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
21-Dec-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	392	Dept.	275
21-Dec-12	9:21	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
21-Dec-12	9:21	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
21-Dec-12	9:21	6418	T Suresh	MTF	PLU	MH	175	18:00	1	380	On Ac.	175

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 22-Dec-12 To Date: 23/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-12	6:00	6233	md arif	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
22-Dec-12	6:00	6230	ram	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
22-Dec-12	6:00	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
22-Dec-12	6:00	6669	B Prasad	MAN	EAR	MH	220	18:00	1.5	395	On Ac.	330
22-Dec-12	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	391	On Ac.	225
22-Dec-12	6:01	8026	B.Aramma	MAN	EAR	MH	220	18:00	1.5	395	On Ac.	330
22-Dec-12	6:01	8096	Laxmi	MAN	EAR	FH	200	9:30	0.5	395	On Ac.	100
22-Dec-12	6:01	8358	A.Yakamma	MAN	EAR	FH	200	9:30	0.5	395	On Ac.	100
22-Dec-12	6:01	6294	kurmaiah	MAN	EAR	HM	300	18:00	1.5	P IX	Job Work	450
22-Dec-12	6:02	8333	Malaiah	MAN	EAR	MH	220	18:00	1.5	P IX	Job Work	330
22-Dec-12	6:02	8293	Primala	MAN	EAR	FH	200	9:30	0.5	P IX	On Ac.	100
22-Dec-12	6:02	8334	Kalamma	MAN	EAR	FH	200	18:00	1.5	P IX	Job Work	300
22-Dec-12	6:02	6981	Upendra	MAN	EAR	MH	220	18:00	1.5	P IX	Job Work	330
22-Dec-12	6:02	8335	Somaiah	MAN	EAR	MH	220	9:30	0.5	P IX	On Ac.	110
22-Dec-12	6:03	8336	Suganama	MAN	EAR	FH	200	18:00	1.5	375	On Ac.	300
22-Dec-12	6:03	6484	Kanthi	MAN	EAR	FH	200	9:30	0.5	375	On Ac.	100
22-Dec-12	6:04	8069	Yadagiri	MAN	EAR	MH	220	9:30	0.5	375	On Ac.	110
22-Dec-12	6:04	8133	Nigaiah	MAN	EAR	MH	220	9:30	0.5	375	On Ac.	110
22-Dec-12	6:04	8187	Pramila	MAN	EAR	FH	200	9:30	0.5	375	On Ac.	100
22-Dec-12	6:05	6414	Dal Singh	MAN	EAR	MH	220	9:30	0.5	375	On Ac.	110
22-Dec-12	6:05	8354	A.Venkamma	MAN	EAR	MH	220	9:30	0.5	375	On Ac.	110
22-Dec-12	6:05	8300	Kumraiah	MAN	EAR	MH	220	18:00	1.5	375	On Ac.	330
22-Dec-12	6:06	8352	Suraiah	MAN	EAR	MH	220	9:30	0.5	375	On Ac.	110
22-Dec-12	6:06	8295	D.Khali	MAN	EAR	FH	200	18:00	1.5	375	On Ac.	300
22-Dec-12	6:06	6065	rangaiah	MAN	EAR	MH	220	18:00	1.5	375	On Ac.	330
22-Dec-12	6:06	6610	Ranjith	MAN	EAR	MH	220	18:00	1.5	375	On Ac.	330
22-Dec-12	9:00	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Dec-12	9:00	7078	Rehimun	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
22-Dec-12	9:00	8278	Harish	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
22-Dec-12	9:00	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
22-Dec-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Dec-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Dec-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Dec-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Dec-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Dec-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
22-Dec-12	9:03	8360	Akashay	KHP	CIV	MH	180	18:00	1	399b	Dept.	180
22-Dec-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	Dept.	180
22-Dec-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	Dept.	325
22-Dec-12	9:03	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	399b	Dept.	325
22-Dec-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	399d	Dept.	350
22-Dec-12	9:04	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
22-Dec-12	9:04	8184	Basker	MHD	CIV	MH	180	18:00	1	399d	Dept.	180
22-Dec-12	9:05	8375	Shanker	NDH	CIV	MH	180	18:00	1	392	On Ac.	180

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By | Dt. 27/12/12
MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-12	9:05	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
22-Dec-12	9:05	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
22-Dec-12	9:06	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
22-Dec-12	9:06	8371	Mintiki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
22-Dec-12	9:06	8378	Muna	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
22-Dec-12	9:07	6216	mallesh	MAL	CEN	HM	350	18:00	1	375	On Ac.	350
22-Dec-12	9:07	6217	ram	MAL	CEN	MH	175	18:00	1	375	On Ac.	175
22-Dec-12	9:07	6218	bhargav	MAL	CEN	MA	250	18:00	1	375	On Ac.	250
22-Dec-12	9:07	6219	ganganna	MAL	CEN	MA	250	18:00	1	375	On Ac.	250
22-Dec-12	9:08	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
22-Dec-12	9:08	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Dec-12	9:08	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Dec-12	9:08	6432	Kottalamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
22-Dec-12	9:09	6759	Arvind	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
22-Dec-12	9:09	8092	Saroopa	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
22-Dec-12	9:09	8285	Chalapti	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
22-Dec-12	9:09	8155	Munna	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
22-Dec-12	9:10	8204	Ramesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
22-Dec-12	9:10	8217	Ganesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
22-Dec-12	9:10	8224	Narendar	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
22-Dec-12	9:10	8214	Swamy	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
22-Dec-12	9:11	8065	Shrinu	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
22-Dec-12	9:11	8208	Sunil	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
22-Dec-12	9:11	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	392	On Ac.	350
22-Dec-12	9:11	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
22-Dec-12	9:12	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
22-Dec-12	9:12	6974	raju	MHB	WEL	MA	300	18:00	1	Gar	Job Work	300
22-Dec-12	9:12	6971	Mehboob	MHB	WEL	HM	350	18:00	1	Gar	Job Work	350
22-Dec-12	9:13	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
22-Dec-12	9:13	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
22-Dec-12	9:13	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
22-Dec-12	9:14	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
22-Dec-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
22-Dec-12	9:14	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399d	On Ac.	350
22-Dec-12	9:15	8416	B.Balu	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
22-Dec-12	9:15	8415	K.Krishna	KKI	HCK	HM	350	18:00	1	CPLX	Job Work	350
22-Dec-12	9:16	8417	B.Bhuji	KKI	HCK	FH	160	18:00	1	CPLX	Job Work	160
22-Dec-12	9:16	8418	H.Rama	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
22-Dec-12	9:16	8419	Ganesh	KKI	HCK	MA	275	18:00	1	CPLX	Job Work	275
22-Dec-12	9:17	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
22-Dec-12	9:17	6299	sk hussain	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
22-Dec-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
22-Dec-12	9:17	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
22-Dec-12	9:17	6418	T Suresh	MTF	PLU	MH	175	18:00	1	380	On Ac.	175
22-Dec-12	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	Gar	On Ac.	300

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27 December 2012
Quality | Quantity
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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-12	9:19	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	399d	On Ac.	275
22-Dec-12	9:19	6208	jyothiram	JYR	PAI	HM	350	18:00	1	399d	On Ac.	350
22-Dec-12	9:20	6785	Venkanna	CHA	CEN	MH	150	18:00	1	391	On Ac.	150
22-Dec-12	9:20	6229	uttaiah	CHA	CEN	HM	350	18:00	1	391	On Ac.	350
22-Dec-12	9:20	6787	Bemanna	CHA	CEN	MH	150	18:00	1	391	On Ac.	150
22-Dec-12	9:20	6786	Saraswathi	CHA	CEN	FH	130	18:00	1	391	On Ac.	130
22-Dec-12	9:21	7015	Rampal	JAN	TIL	MA	450	18:00	1	399d	Job Work	450
22-Dec-12	9:21	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	399d	Job Work	450
23-Dec-12	6:01	6235	shyam kumar	CHA	CEN	MH	150	14:00	1	377	On Ac.	150
23-Dec-12	6:01	6233	md arif	CHA	CEN	MA	250	14:00	1	377	On Ac.	250
23-Dec-12	6:02	8369	N.Dharma Rao	NDH	CIV	HM	350	14:00	1	392	On Ac.	350
23-Dec-12	6:02	8370	Majhi sobur	NDH	CIV	MA	325	14:00	1	392	On Ac.	325
23-Dec-12	6:02	8371	Miniki	NDH	CIV	FH	160	14:00	1	392	On Ac.	160
23-Dec-12	6:02	8378	Muna	NDH	CIV	MA	325	14:00	1	392	On Ac.	325
23-Dec-12	6:02	8374	Kailash	NDH	CIV	MH	180	14:00	1	392	On Ac.	180
23-Dec-12	6:03	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
23-Dec-12	6:03	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
23-Dec-12	6:04	8333	Malaiah	MAN	EAR	MH	220	14:00	1	363	On Ac.	220
23-Dec-12	6:04	8026	B.Aramma	MAN	EAR	MH	220	14:00	1	363	On Ac.	220
23-Dec-12	6:04	8334	Katamma	MAN	EAR	FH	200	14:00	1	363	On Ac.	200
23-Dec-12	6:04	8098	Srinu	MAN	EAR	MH	220	14:00	1	363	On Ac.	220
23-Dec-12	6:04	6669	B Prasad	MAN	EAR	MH	220	14:00	1	363	On Ac.	220
23-Dec-12	6:05	6671	B satyavathi	MAN	EAR	FH	200	14:00	1	363	On Ac.	200
23-Dec-12	6:05	8096	Laxmi	MAN	EAR	FH	200	14:00	1	363	On Ac.	200
23-Dec-12	6:05	8300	Kumraiah	MAN	EAR	MH	220	14:00	1	363	On Ac.	220
23-Dec-12	6:05	8338	Laxmi	MAN	EAR	FH	200	14:00	1	363	On Ac.	200
23-Dec-12	6:05	6294	kurmaiah	MAN	EAR	HM	300	14:00	1	363	On Ac.	300
23-Dec-12	6:06	8337	Anjhi	MAN	EAR	MH	220	14:00	1	363	On Ac.	220
23-Dec-12	6:06	8187	Pramila	MAN	EAR	FH	200	14:00	1	363	On Ac.	200
23-Dec-12	6:06	8133	Nigaiah	MAN	EAR	MH	220	14:00	1	363	On Ac.	220
23-Dec-12	9:00	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	362	On Ac.	275
23-Dec-12	9:00	6394	Suresh	JYR	PAI	MA	275	18:00	1	362	On Ac.	275
23-Dec-12	9:07	8032	Naveen	MRL	BDJ	MA	350	18:00	1	PI	Job Work	350
23-Dec-12	9:07	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	PI	Job Work	0

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Quality | Quantity
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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report

From Date: 24-Dec-12 To Date: 24/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-12	6:01	6233	md arif	CHA	CEN	MA	250	18:00	1.5	377	On Ac.	375
24-Dec-12	6:01	6230	rani	CHA	CEN	MA	250	18:00	1.5	377	On Ac.	375
24-Dec-12	6:01	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	377	On Ac.	375
24-Dec-12	6:01	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	377	On Ac.	225
24-Dec-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	375	On Ac.	525
24-Dec-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	375	On Ac.	262.5
24-Dec-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	375	On Ac.	375
24-Dec-12	6:02	6219	gangappa	MAL	CEN	MA	250	18:00	1.5	375	On Ac.	375
24-Dec-12	6:02	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	375	On Ac.	262.5
24-Dec-12	9:00	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-12	9:00	8311	Koleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
24-Dec-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-12	9:00	8360	Akashay	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-12	9:00	6927	Kailash punda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
24-Dec-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-12	9:00	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-12	9:01	8184	Basker	MHD	CIV	MH	180	18:00	1	359	Dept.	180
24-Dec-12	9:01	8369	N.Dhanna Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
24-Dec-12	9:01	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
24-Dec-12	9:01	6949	Madhav.	MHD	CIV	HM	350	18:00	1	359	Dept.	350
24-Dec-12	9:02	8378	Muna	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
24-Dec-12	9:02	8322	Ravi krishna	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
24-Dec-12	9:02	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
24-Dec-12	9:02	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
24-Dec-12	9:02	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
24-Dec-12	9:02	8325	Jitender	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
24-Dec-12	9:04	6081	munjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
24-Dec-12	9:04	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
24-Dec-12	9:04	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
24-Dec-12	9:04	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
24-Dec-12	9:05	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
24-Dec-12	9:05	8065	Shrinu	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
24-Dec-12	9:05	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	392	On Ac.	350
24-Dec-12	9:07	6971	Mehboob	MHB	WEL	HM	350	18:00	1	399d	On Ac.	350
24-Dec-12	9:07	6669	B Prasad	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
24-Dec-12	9:07	6974	raju	MHB	WEL	MA	300	18:00	1	399d	On Ac.	300
24-Dec-12	9:08	6484	Kanthi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
24-Dec-12	9:08	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
24-Dec-12	9:08	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
24-Dec-12	9:08	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200

CHECKED
27 December, 2012
Quality | Quantity
By | Dt 27/12/12
MEHTA & MODI HOMES
Phase-III

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-12	9:08	6610	Ranjith	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
24-Dec-12	9:08	6485	kishtu	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
24-Dec-12	9:10	8187	Pramila	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
24-Dec-12	9:10	8352	Saraiah	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
24-Dec-12	9:10	8334	Kalamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
24-Dec-12	9:10	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
24-Dec-12	9:11	8092	Saroopa	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
24-Dec-12	9:11	6981	Upendra	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
24-Dec-12	9:12	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
24-Dec-12	9:12	6972	Suresh	MHB	WEL	MA	300	18:00	1	363	On Ac.	300
24-Dec-12	9:12	6409	Jyothi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
24-Dec-12	9:12	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	363	On Ac.	300
24-Dec-12	9:13	8413	Kamakar	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
24-Dec-12	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
24-Dec-12	9:13	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
24-Dec-12	9:13	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
24-Dec-12	9:14	8031	Murulidher	MRL	BDJ	HM	0	18:00	1	P I	Job Work	0
24-Dec-12	9:14	8032	Naveen	MRL	BDJ	MA	350	18:00	1	P I	Job Work	350
24-Dec-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
24-Dec-12	9:15	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
24-Dec-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
24-Dec-12	9:15	6299	sk hussain	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
24-Dec-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	1	362	On Ac.	275
24-Dec-12	9:16	6208	jyothiram	JYR	PAI	HM	350	18:00	1	362	On Ac.	350
24-Dec-12	9:16	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	362	On Ac.	275
24-Dec-12	9:17	6181	bramachary	DYC	CAR	MA	275	18:00	1	CA	On Ac.	275
24-Dec-12	9:17	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	332	On Ac.	275
24-Dec-12	9:17	8307	Khali	MDN	PLU	MA	275	18:00	1	332	On Ac.	275

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MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 25-Dec-12 To Date: 25/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Dec-12	6:00	6233	md arif	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
25-Dec-12	6:00	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
25-Dec-12	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	391	On Ac.	225
25-Dec-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
25-Dec-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
25-Dec-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
25-Dec-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
25-Dec-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
25-Dec-12	6:02	6949	Madhav	MHD	CIV	HM	350	14:00	1	CA	Dept.	350
25-Dec-12	6:02	8184	Busker	MHD	CIV	MH	180	14:00	1	CA	Dept.	180
25-Dec-12	6:03	6432	Kattalamma	MAN	EAR	FH	200	14:00	1	CA	On Ac.	200
25-Dec-12	6:03	6083	saraswathi	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
25-Dec-12	6:03	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
25-Dec-12	6:03	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
25-Dec-12	6:03	6081	manjula	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
25-Dec-12	9:00	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
25-Dec-12	9:00	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
25-Dec-12	9:00	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
25-Dec-12	9:00	8370	Majhi sobur	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
25-Dec-12	9:00	8378	Muna	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
25-Dec-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Dec-12	9:01	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Dec-12	9:01	8423	Mhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
25-Dec-12	9:01	8422	Geeta	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
25-Dec-12	9:01	8421	Ansuaiya	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
25-Dec-12	9:01	8420	Raimya	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
25-Dec-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Dec-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Dec-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Dec-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Dec-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Dec-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Dec-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
25-Dec-12	9:05	8065	Shrinu	AMU	ELE	MA	275	18:00	1	PI	Dept.	275
25-Dec-12	9:05	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	PI	Dept.	275
25-Dec-12	9:05	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	PI	On Ac.	350
25-Dec-12	9:06	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
25-Dec-12	9:06	8321	Ajay	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
25-Dec-12	9:06	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Dec-12	9:06	8323	Sonu	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
25-Dec-12	9:07	8322	Ravi krishna	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
25-Dec-12	9:07	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
25-Dec-12	9:07	8325	Jitender	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
25-Dec-12	9:08	8285	Chulapti	LAX	PAI	MA	275	18:00	1	383	On Ac.	275

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Quality | Quantity
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Phase-III

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
25-Dec-12	9:09	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
25-Dec-12	9:09	6759	Arvind	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
25-Dec-12	9:09	8155	Munna	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
25-Dec-12	9:09	6485	kishtu	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
25-Dec-12	9:09	8026	B.Arumma	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
25-Dec-12	9:09	6981	Upendra	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
25-Dec-12	9:10	6669	B Prasad	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
25-Dec-12	9:10	8033	Laxman	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
25-Dec-12	9:10	8096	Laxmi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
25-Dec-12	9:10	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
25-Dec-12	9:10	8187	Pramila	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
25-Dec-12	9:11	8092	Saroopa	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
25-Dec-12	9:11	6331	laxmamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
25-Dec-12	9:11	6409	Jyothi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
25-Dec-12	9:11	8212	Bikra	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
25-Dec-12	9:12	8338	Laxmi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
25-Dec-12	9:12	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
25-Dec-12	9:12	6484	Kanthi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
25-Dec-12	9:12	8337	Anjhi	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
25-Dec-12	9:13	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	363	On Ac.	300
25-Dec-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	368	On Ac.	300
25-Dec-12	9:14	8281	Virkishna	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
25-Dec-12	9:14	8217	Ganesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
25-Dec-12	9:14	8224	Narendar	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
25-Dec-12	9:15	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	332	On Ac.	275
25-Dec-12	9:15	8307	Khali	MDN	PLU	MA	275	18:00	1	332	On Ac.	275
25-Dec-12	9:15	8036	Shardha	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:15	8349	BADRAMMA	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:16	8293	Primala	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:16	8207	Sarupa	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:16	6721	Nagamani	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:17	7078	Rehimun	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:17	8334	Kalumma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:17	8295	D.Khali	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:18	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:18	6067	kausalya	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:19	6070	satyamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:19	6072	kamalamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
25-Dec-12	9:19	8278	Harish	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:19	8335	Somaiah	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:19	8348	RAMU	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:20	8353	Anjhi	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:20	8356	G.Venkanna	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:20	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	377	On Ac.	275
25-Dec-12	9:20	8093	A.Hussin	MAN	EAR	MH	220	18:00	1	377	On Ac.	220

CHECKED
27 December, 2012
Quality | Quantity
By | On 27/12/12
MEHTA & MODI HOMES
Phase-III

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Dec-12	9:21	6428	Raju	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:21	8082	Ashok	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:21	8279	Hari	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
25-Dec-12	9:22	6532	Achhana	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
25-Dec-12	9:22	6533	Gangamma	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
25-Dec-12	9:22	6536	Balu	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
25-Dec-12	9:23	6537	Harish	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
25-Dec-12	9:23	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	362	On Ac.	275
25-Dec-12	9:23	6208	jyothiram	JYR	PAI	HM	350	18:00	1	362	On Ac.	350
25-Dec-12	9:23	8333	Malaiah	MAN	EAR	MH	220	18:00	1	363	On Ac.	220

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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 26-Dec-12 To Date: 26/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
26-Dec-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
26-Dec-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
26-Dec-12	6:01	6216	maltesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
26-Dec-12	6:01	6220	kumaiah	MAL	CEN	MH	175	18:00	1.5	391	On Ac.	262.5
26-Dec-12	6:02	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	391	On Ac.	525
26-Dec-12	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
26-Dec-12	6:02	6233	md arif	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
26-Dec-12	6:03	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	377	Dept.	525
26-Dec-12	6:03	8184	Basker	MHD	CIV	MH	180	18:00	1.5	377	Dept.	270
26-Dec-12	9:00	8375	Shanker	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
26-Dec-12	9:00	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
26-Dec-12	9:00	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
26-Dec-12	9:00	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
26-Dec-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Dec-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Dec-12	9:01	8422	Geeta	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
26-Dec-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
26-Dec-12	9:02	8420	Ramya	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
26-Dec-12	9:02	8423	Bhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
26-Dec-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-12	9:03	6919	sukuram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
26-Dec-12	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-12	9:03	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-12	9:04	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
26-Dec-12	9:04	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
26-Dec-12	9:04	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
26-Dec-12	9:04	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
26-Dec-12	9:04	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
26-Dec-12	9:05	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
26-Dec-12	9:05	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
26-Dec-12	9:05	8155	Munna	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
26-Dec-12	9:05	8285	Chalupti	LAX	PAI	MA	275	18:00	1	383	On Ac.	275
26-Dec-12	9:06	8325	Jitender	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:06	8322	Ravi krishna	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:06	8321	Ajay	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:06	8323	Sonu	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:06	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:07	8224	Narendar	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
26-Dec-12	9:07	8281	Virkishna	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
26-Dec-12	9:07	8214	Swamy	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
26-Dec-12	9:07	8217	Ganesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325

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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-12	9:08	6536	Balu	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
26-Dec-12	9:08	6537	Harish	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
26-Dec-12	9:08	6532	Achhana	MAL	CEN	MH	175	18:00	1	363	On Ac.	175
26-Dec-12	9:09	7086	Raju	CHA	CEN	MH	150	18:00	1	395	On Ac.	150
26-Dec-12	9:09	7087	Ramlu	CHA	CEN	MH	150	18:00	1	395	On Ac.	150
26-Dec-12	9:09	7090	Giramma	CHA	CEN	FH	130	18:00	1	395	On Ac.	130
26-Dec-12	9:09	7091	Ushamma	CHA	CEN	FH	130	18:00	1	395	On Ac.	130
26-Dec-12	9:10	8204	Ramesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
26-Dec-12	9:11	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
26-Dec-12	9:12	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
26-Dec-12	9:12	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
26-Dec-12	9:12	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	Dept.	275
26-Dec-12	9:12	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	Dept.	275
26-Dec-12	9:13	8353	Anjhi	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:13	8279	Hari	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:13	8093	A.Hussia	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:13	8082	Ashok	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:13	8335	Somaiah	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:14	8098	Srinu	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:14	8033	Laxman	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:14	8356	G.Venkanna	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:14	6485	kishtu	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:14	8212	Bikra	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:16	8278	Harish	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:16	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:16	6981	Upendra	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:16	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	377	On Ac.	300
26-Dec-12	9:16	8348	RAMU	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
26-Dec-12	9:17	8036	Shardha	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:18	8349	BADRAMMA	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:18	6409	Jyothi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:18	8187	Pramila	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:18	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:18	8096	Laxmi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:18	6484	Kanthi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:20	6331	laxmamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:20	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:20	8334	Kalamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:20	8092	Saroopa	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:21	6984	Bullamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:21	8251	Pooja	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:21	7078	Rehimun	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
26-Dec-12	9:22	8295	D.Khali	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
26-Dec-12	9:22	6721	Nagamani	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
26-Dec-12	9:22	8026	B.Aratnma	MAN	EAR	MH	220	18:00	1	375	On Ac.	220

CHECKED
27 December, 2012
Quality | Quantity
By | Dt 27/12/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-12	9:23	6669	B Prasad	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
26-Dec-12	9:23	6385	Parad Bag	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:23	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:24	6299	sk hussain	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:24	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
26-Dec-12	9:25	6208	jyothiram	JYR	PAI	HM	350	18:00	1	362	On Ac.	350
26-Dec-12	9:25	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	362	On Ac.	275
26-Dec-12	9:25	7015	Rampal	JAN	TIL	MA	450	18:00	1	346	Job Work	450
26-Dec-12	9:25	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	346	Job Work	450
26-Dec-12	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
26-Dec-12	9:26	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	332	On Ac.	275
26-Dec-12	9:26	8412	Luxman	CHS	BLE	MH	185	18:00	1	CPLX	On Ac.	185
26-Dec-12	9:26	8413	Karnakar	CHS	BLE	MA	275	18:00	1	CPLX	On Ac.	275

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 27-Dec-12 To Date: 27/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
27-Dec-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
27-Dec-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
27-Dec-12	6:00	6432	Kattalumma	MAN	EAR	FH	200	18:00	1.5	CA	On Ac.	300
27-Dec-12	6:00	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
27-Dec-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
27-Dec-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
27-Dec-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
27-Dec-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	398	On Ac.	375
27-Dec-12	6:02	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	398	On Ac.	262.5
27-Dec-12	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	395	On Ac.	375
27-Dec-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
27-Dec-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
27-Dec-12	9:00	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
27-Dec-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-12	9:01	6919	sukuram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-12	9:01	8422	Geeta	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
27-Dec-12	9:02	8423	Mhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
27-Dec-12	9:02	8420	Rainya	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
27-Dec-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
27-Dec-12	9:02	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-12	9:03	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
27-Dec-12	9:03	8375	Shanker	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
27-Dec-12	9:03	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
27-Dec-12	9:03	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
27-Dec-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	359	Dept.	350
27-Dec-12	9:04	8184	Basker	MHD	CIV	MH	180	18:00	1	359	Dept.	180
27-Dec-12	9:04	6977	Arun	MHB	WBL	MA	300	18:00	1	WSHP	On Ac.	300
27-Dec-12	9:04	6971	Mehboob	MHB	WBL	HM	350	18:00	1	WSHP	On Ac.	350
27-Dec-12	9:04	6972	Suresh	MHB	WBL	MA	300	18:00	1	WSHP	On Ac.	300
27-Dec-12	9:05	8155	Munna	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
27-Dec-12	9:05	8285	Chalapti	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
27-Dec-12	9:05	6759	Arvind	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
27-Dec-12	9:06	8323	Sonu	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
27-Dec-12	9:06	8322	Ravi krishna	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
27-Dec-12	9:06	8325	Jitender	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
27-Dec-12	9:06	8321	Ajay	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
27-Dec-12	9:06	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
27-Dec-12	9:07	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
27-Dec-12	9:07	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
27-Dec-12	9:07	6669	B Prasad	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
27-Dec-12	9:07	6331	laxmamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200

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MEHTA & MODI HOMES

Phase-III

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Mehta & Modi Homes

Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-12	9:07	6409	Jyothi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
27-Dec-12	9:07	8092	Saroopa	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
27-Dec-12	9:09	6428	Raju	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
27-Dec-12	9:09	6484	Kanthi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
27-Dec-12	9:09	8334	Kalamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
27-Dec-12	9:09	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	377	On Ac.	300
27-Dec-12	9:09	8033	Laxman	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
27-Dec-12	9:09	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
27-Dec-12	9:09	8187	Pramila	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
27-Dec-12	9:10	6981	Upendra	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
27-Dec-12	9:10	6485	kishtu	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
27-Dec-12	9:10	8098	Srinu	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
27-Dec-12	9:11	8093	A.Hussin	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
27-Dec-12	9:11	8278	Harish	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:11	8082	Ashok	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:12	8356	G.Venkanna	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:12	8353	Anjhi	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:12	8335	Somaiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:13	8349	BADRAMMA	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:13	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:13	8279	Hari	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:13	8348	RAMU..	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
27-Dec-12	9:14	8251	Pooja	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:14	8207	Sarupa	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:14	8295	D.Khali	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:15	6721	Nagamani	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:15	8036	Shardha	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:15	7078	Rchimun	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:15	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
27-Dec-12	9:16	7090	Giramma	CHA	CEN	FH	130	18:00	1	395	On Ac.	130
27-Dec-12	9:16	7087	Ramlu	CHA	CEN	MH	150	18:00	1	395	On Ac.	150
27-Dec-12	9:16	7086	Raju	CHA	CEN	MH	150	18:00	1	395	On Ac.	150
27-Dec-12	9:16	7091	Ushamma	CHA	CEN	FH	130	18:00	1	395	On Ac.	130
27-Dec-12	9:17	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
27-Dec-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
27-Dec-12	9:17	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	358	On Ac.	275
27-Dec-12	9:17	8413	Karnakar	CHS	ELE	MA	275	18:00	1	358	On Ac.	275
27-Dec-12	9:18	8214	Swamy	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
27-Dec-12	9:18	8217	Ganesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
27-Dec-12	9:18	8204	Ramesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
27-Dec-12	9:18	8281	Virkishna	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
27-Dec-12	9:18	8224	Narendar	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
27-Dec-12	9:19	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
27-Dec-12	9:19	8412	Laxman	CHS	ELE	MH	185	18:00	1	CPLX	On Ac.	185
27-Dec-12	9:20	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	346	Job Work	450

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-12	9:20	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
27-Dec-12	9:20	7015	Rampal	JAN	TIL	MA	450	18:00	1	346	Job Work	450
27-Dec-12	9:21	8306	MD.Muscem	MDN	PLU	MA	275	18:00	1	332	On Ac.	275
27-Dec-12	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
27-Dec-12	9:21	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
27-Dec-12	9:22	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
27-Dec-12	9:22	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
27-Dec-12	9:22	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
27-Dec-12	9:23	6208	jyothiram	JYR	PAI	HM	350	18:00	1	334	On Ac.	350
27-Dec-12	9:23	6901	suresh	MTF	PLU	MA	275	18:00	1	CPLX	Dept.	275
27-Dec-12	9:23	6902	Rajesh	MTF	PLU	MH	175	18:00	1	CPLX	Dept.	175

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SOB III - Attendance Value Detailed Report From Date: 21/12/12 To Date: 27/12/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
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 (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = A.Madhu (Electrical) (8 detail reco		Sum	12
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
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	6
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	21
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (10 detail recor		Sum	21
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	22
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (14		Sum	24
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	23.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13.5

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Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	47
Summary for 'Contractor Name' = Chandrakala (Centering) (21 detail		Sum	47
Contractor Name	D Yaganandam (Carpenter)		
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 (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (5 det		Sum	7
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	17
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	30
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	83
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	81.5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	170.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (36 detail		Sum	206.5
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (3 d		Sum	6
Contractor Name	Jyothiram (Painter)		
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 (7 detail records)		Sum	11

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Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	17
Summary for 'Contractor Name' = Jyothiram (Painter) (13 detail reco		Sum	17
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
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	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Summary for 'Contractor Name' = K.Krishna (Hacking) (6 detail recor		Sum	8
Contractor Name	Kailash panday (Civil)		
Payment Type	Dept.		
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' = Dept. (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
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	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	68
Summary for 'Contractor Name' = Kailash panday (Civil) (26 detail re		Sum	72
Contractor Name	M.Muralidher(Budjoint)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = M.Muralidher(Budjoint) (4 detail r		Sum	4
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5.5

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Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	13
Contractor Name	MD.Mahboob (Welder)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	18
Summary for 'Contractor Name' = MD.Mahboob (Welder) (15 detail r		Sum	20
Contractor Name	MD.Nadeem (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = MD.Nadeem (Plumber) (4 detail re		Sum	6
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	19
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	23
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
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	12

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (28 detail records)		Sum	35
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (28 detail re		Sum	35
Contractor Name	Sirisha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	18
Summary for 'Contractor Name' = Sirisha (Painter) (4 detail records)		Sum	18
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	45
Summary for 'Contractor Name' = T Mallesh (Centring) (18 detail rec		Sum	45
Contractor Name	T.Raju (Civil)		
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' = T.Raju (Civil) (2 detail records)		Sum	3
Contractor Name	V.Lakshmana Rao (Painter)		
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 (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	15
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 deta		Sum	15
		Grand Total	602.5

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SOB III - Hire Charges Detailed Report From: 21/12/12 To: 26/12/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1422	21-Dec-12	B.Venkatesh	Bracker		10:00	13:00	Staircase chipping	3	150	Per hr	450
1423	21-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:16	10:25	Robo sand	1	210	per trip	210
1424	21-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:55	11:03	Robo sand	1	210	per trip	210
1425	21-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:47	11:53	Robo sand	1	210	per trip	210
1426	21-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:27	12:39	Robo sand	1	210	per trip	210
1427	21-Dec-12	B.Venkatesh	Bracker		14:00	17:00	Beam chipping	3	150	Per hr	450
1428	21-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:39	16:00	Debris	1	210	per trip	210
1429	21-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:31	16:51	20mm	1	210	per trip	210
1430	22-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:12	10:32	Debris	1	210	per trip	210
1431	22-Dec-12	G Sneha Latha	JCB	AP 036AE 74	10:30	14:00	Mud leveling	3.5	750	Per hr	2625
1432	22-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:31	11:50	Debris	1	210	per trip	210
1433	22-Dec-12	Uttaiah	Tractor	AP 21U 6822	13:04	14:15	Debris	1	210	per trip	210
1434	22-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:06	15:24	Bricks 6"	190	1.35	Per Pcs	256.5
1435	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	9:54	10:05	Robo sand	1	210	per trip	210
1436	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:33	10:45	Red bricks	1	210	per trip	210
1437	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:09	11:14	Robo sand	1	210	per trip	210
1438	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:31	11:37	Robo sand	1	210	per trip	210
1439	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:02	12:08	Robo sand	1	210	per trip	210
1440	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:28	12:34	Robo sand	1	210	per trip	210
1441	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:58	13:04	Robo sand	1	210	per trip	210
1442	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	9:56	10:02	Debris	1	210	per trip	210
1443	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:23	10:29	Debris	1	210	per trip	210
1444	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:50	10:57	Debris	1	210	per trip	210
1445	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:15	11:20	Debris	1	210	per trip	210
1446	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:41	11:47	Debris	1	210	per trip	210
1447	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:08	12:14	Debris	1	210	per trip	210
1448	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:59	13:06	Debris	1	210	per trip	210
1449	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	14:49	14:56	Debris	1	210	per trip	210
1450	25-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:41	15:49	Debris	1	210	per trip	210
1451	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	9:48	10:00	20mm	1	210	per trip	210

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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1452	26-Dec-12	B.Venkatesh	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
1453	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:16	10:22	Debris	1	210	per trip	210
1454	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:45	10:56	Robo sand	1	210	per trip	210
1455	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:18	11:24	Debris	1	210	per trip	210
1456	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:47	11:53	Robo sand	1	210	per trip	210
1457	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:11	12:17	Debris	1	210	per trip	210
1458	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:32	12:38	Debris	1	210	per trip	210
1459	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:57	13:03	Debris	1	210	per trip	210
1460	26-Dec-12	B.Venkatesh	Bracker		14:30	17:30	Beam chipping	3	150	Per hr	450
1461	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	14:35	14:42	Debris	1	210	per trip	210
1462	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:13	15:20	Debris	1	210	per trip	210
1463	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:44	15:46	Debris	1	210	per trip	210
1464	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:10	16:17	Robo sand	1	210	per trip	210
1465	26-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:53	16:59	Robo sand	1	210	per trip	210

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By | Dt 27/12/12
MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - General Materials Inward Table Repor From: 21/12/12 To: 26/12/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1536	21-Dec-12	9:03	Jagadamba hard		Water paper		100	Nos.		767	By bike	Laxman	Sandeep
1537	21-Dec-12	15:57	Pooja traders		ACE White	20ltrs	1	Nos.		14850	By bike	Jothiram	Sandeep
1537	21-Dec-12	15:57	Pooja traders		Red oxide	1ltrs	1	Nos.		14850	By bike	Jothiram	Sandeep
1538	22-Dec-12	9:23	Goutham enter		coffee powder	1kg	8	pkt		5851	AP 29T 99	Raju	Sandeep
1539	22-Dec-12	9:23	Mehta engin		Tube light	2'	10	Nos.		17257	AP 29T 99	Raju	Sandeep
1540	22-Dec-12	9:23	Hari hara Iron		Bombay Brooms		50	Nos.		10868	AP 29T 99	Raju	Sandeep
1540	22-Dec-12	9:23	Hari hara Iron		Sponges		156	Nos.		10868	AP 29T 99	Raju	Sandeep
1540	22-Dec-12	9:23	Hari hara Iron		Buckets		6	Nos.		10868	AP 29T 99	Raju	Sandeep
1541	22-Dec-12	9:23	Hari hara Iron		Gova Rope		5	Bundles		10870	AP 29T 99	Raju	Sandeep
1542	22-Dec-12	9:23	Head office		White Cover		50	Nos.		4974	AP 29T 99	Raju	Sandeep
1542	22-Dec-12	9:23	Head office		Brown covers		100	Nos.		4974	AP 29T 99	Raju	Sandeep
1543	22-Dec-12	16:46	Shubham enter		Metal Box	6mm	13	Nos.		16615	AP 13X 46	Ravi	Sandeep
1543	22-Dec-12	16:46	Shubham enter		Metal Box	4mm	34	Nos.		16615	AP 13X 46	Ravi	Sandeep
1543	22-Dec-12	16:46	Shubham enter		Metal Box	8mm	10	Nos.		16615	AP 13X 46	Ravi	Sandeep
1543	22-Dec-12	16:46	Shubham enter		Metal Box	12mm	1	Nos.		16615	AP 13X 46	Ravi	Sandeep
1543	22-Dec-12	16:46	Shubham enter		Metal Box	2mm	10	Nos.		16615	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Deep Box	25mm	35	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		Hacksaw Blade		12	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Tape		20	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Fan Box		14	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		AC Round sheet		50	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Pipe	2mm	4	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		Junction Box	25mm	30	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Bends	25mm	150	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Pipe	1.5mm	100	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Pipe	1.2mm	85	Nos.		16614	AP 13X 46	Ravi	Sandeep
1544	22-Dec-12	16:46	Shubham enter		PVC Bends	32mm	8	Nos.		16614	AP 13X 46	Ravi	Sandeep
1545	22-Dec-12	16:46	Hari hara Iron		MS Nails	2"	10	Kgs		10872	AP 13X 46	Ravi	Sandeep
1546	22-Dec-12	16:46	Vasant trading		MS Nut Bolts	6mm		Kgs		10627	AP 13X 46	Ravi	Sandeep
1546	22-Dec-12	16:46	Vasant trading		MS Nut Bolts	4mm	5.5	Kgs		10627	AP 13X 46	Ravi	Sandeep
1547	22-Dec-12	17:01	Shiva shakti stee		Square Pipe	20x20	18	Nos.		8758	AP 13X 46	Ravi	Sandeep
1547	22-Dec-12	17:01	Shiva shakti stee		MS Round pipe	32mm	8	Nos.		8758	AP 13X 46	Ravi	Sandeep
1548	23-Dec-12	11:31	Sree ramdev		GI Union	1 1/2"	2	Nos.			By bike	Selva	Sandeep
1549	24-Dec-12	9:16	Star tek coating		Birla Wall Putty	25kgs	40	Bags		126	AP 28Y 30	Sirshia	Sandeep
1550	24-Dec-12	10:06	Sri akshaya fillin		Petrol		4.66	ltrs		7214	By bike	Selva	Sandeep
1551	24-Dec-12	12:57	Balaji enter		Screws	2"	24	Nos.		954	By bike	Selva	Sandeep
1551	24-Dec-12	12:57	Balaji enter		Screws	1 1/2"	24	Nos.		954	By bike	Selva	Sandeep
1552	24-Dec-12	16:19	Om sai enter		Welding rods	5.15	2	pkt		397	By bike	Mehboob	Sandeep
1553	24-Dec-12	16:19	Om sai enter		Cutting Wheel	14"	3	Nos.		397	By bike	Mehboob	Sandeep

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1553	24-Dec-12	17:25	Shubham enter		Digital clamp meter	40Apms	2	Nos.		16627	AP 13X 46	Ravi	Sandeep
1554	24-Dec-12	17:25	MS Agarwall tra		Stater	3phase	1	Nos.		3475	AP 13X 46	Ravi	Sandeep
1555	24-Dec-12	17:25	Ravi cement		M.H covers round	18"	2	Nos.		617	AP 13X 46	Ravi	Sandeep
1556	24-Dec-12	17:25	Ravi cement		M.H covers round	18"	3	Nos.		615	AP 13X 46	Ravi	Sandeep
1557	24-Dec-12	17:25	Ravi cement		M.H covers round	18"	9	Nos.		614	AP 13X 46	Ravi	Sandeep
1557	24-Dec-12	17:25	Ravi cement		Galli traps	9"	5	Nos.		614	AP 13X 46	Ravi	Sandeep
1558	25-Dec-12	11:08	Sri akshya fillin		Petrol		1.8	ltrs		7250	By bike	Selva	Sandeep
1559	25-Dec-12	15:10	Akash steel		Steel	8mm	22	Bundles		3933	AP 28V 94	Party	Sandeep
1559	25-Dec-12	15:10	Akash steel		Steel	10mm	3	Bundles		3933	AP 28V 94	Party	Sandeep
1559	25-Dec-12	15:10	Akash steel		Steel	12mm	7	Bundles		3933	AP 28V 94	Party	Sandeep
1559	25-Dec-12	15:10	Akash steel		Steel	16mm	26	Bundles		3933	AP 28V 94	Party	Sandeep
1560	25-Dec-12	17:39	Sai vishal enter		Soild bricks	6"	700	Nos.		256	AP 9W 66	Party	Sandeep
1561	26-Dec-12	15:30	Shah traders		MS Z angle	3/4"	27	Nos.		23212	AP 02V 95	Venkatesh	Sandeep
1561	26-Dec-12	15:30	Shah traders		Squarc rod	12mm	42	Nos.		23212	AP 02V 95	Venkatesh	Sandeep
1562	26-Dec-12	17:15	Hari hara Iron		Spacers	50mm	1000	Nos.		10851	AP 29T 99	Shiva	Sandeep
1562	26-Dec-12	17:15	Hari hara Iron		Spacers	25mm	1000	Nos.		10851	AP 29T 99	Shiva	Sandeep
1563	26-Dec-12	17:15	Anisha associate		Anchor set	1kg	3	Nos.		271	AP 29T 99	Shiva	Sandeep
1564	26-Dec-12	17:15	Shree wire & wi		Binding wire		64	Kgs		517	AP 29T 99	Shiva	Sandeep
1565	26-Dec-12	17:15	Sri balaji hardw		Kodavali		2	Nos.			By bike	Selva	Sandeep
1565	26-Dec-12	17:15	Sri balaji hardw		pvc gumpa		5	Nos.			By bike	Selva	Sandeep

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SOB III - Cement Register Report From: 21/12/12 To: 26/12/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
904	21-Dec-12	9:35	Plastering	PPC	392	5	security
905	21-Dec-12	9:45	Columns	OPC	391	8	security
906	21-Dec-12	12:25	Foot path	PPC	CA	2	security
907	22-Dec-12	9:45	Plastering	PPC	392	5	security
908	22-Dec-12	9:55	Foot path	PPC	CA	4	security
909	22-Dec-12	10:05	Brick Work	PPC	399A	5	security
910	22-Dec-12	10:35	Columns	OPC	391	6	security
911	22-Dec-12	15:05	Plastering	PPC	Complex	10	security
912	24-Dec-12	9:35	Plastering	PPC	392	5	security
913	24-Dec-12	9:35	Water Proofing	PPC	380	10	security
914	24-Dec-12	9:55	PCC Work	PPC	395	20	security
915	24-Dec-12	16:05	Plastering	PPC	Complex	10	security
916	25-Dec-12	9:35	Plastering	PPC	392	5	security
917	25-Dec-12	10:15	Columns	OPC	363	15	security
918	25-Dec-12	10:35	Columns	OPC	391	4	security
919	25-Dec-12	10:40	PCC Work	PPC	363	4	security
920	25-Dec-12	10:40	Plumbing	PPC	332	1	security
921	26-Dec-12	9:15	Foot path	PPC	CA	1	security
922	26-Dec-12	10:10	Columns	OPC	395	8	security
923	26-Dec-12	10:35	Brick Work	PPC	399A	4	security
924	26-Dec-12	12:05	Tiles Work	PPC	346	2	security
925	26-Dec-12	14:35	Plastering	PPC	Complex	12	security

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SOB III - Cement Register Balance Repo Date: 26/12/12

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

	Quantity in bags
Summary for 'Cement Grade' = OPC (704 detail records)	
Sum	-103

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (5309 detail records)	
Sum	-241
Grand Total	-344

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SOB III - Outward Report

From: 21/12/12 To: 26/12/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
197	21-Dec-12	15:00	Head office		GWE + KNM Flye	A5	20000	Nos.	5101	AP 10AK 776	Sandeep	Narender
198	21-Dec-12	16:00	Palm springs (Kompally)		Bed side table		2	Nos.	5102	AP 29V 8296	Sandeep	Saleem
198	21-Dec-12	16:00	Palm springs (Kompally)		center table		2	Nos.	5102	AP 29V 8296	Sandeep	Saleem
198	21-Dec-12	16:00	Palm springs (Kompally)		Side table for sofa		2	Nos.	5102	AP 29V 8296	Sandeep	Saleem
198	21-Dec-12	16:00	Palm springs (Kompally)		Dining table set		2	sets	5102	AP 29V 8296	Sandeep	Saleem
198	21-Dec-12	16:00	Palm springs (Kompally)		Queen bed		4	Nos.	5102	AP 29V 8296	Sandeep	Saleem
198	21-Dec-12	16:00	Palm springs (Kompally)		Side bed tables		4	Nos.	5102	AP 29V 8296	Sandeep	Saleem
198	21-Dec-12	16:00	Palm springs (Kompally)		single bed		4	Nos.	5102	AP 29V 8296	Sandeep	Saleem
199	21-Dec-12	16:00	GMG		Sofa set		1	sets	5103	AP 29V 8296	Sandeep	Saleem
199	21-Dec-12	16:00	GMG		Dining table set		1	sets	5103	AP 29V 8296	Sandeep	Saleem
200	22-Dec-12	14:45	Head office		GWE+KNM+PMR		16000	Nos.	5104	AP 10AK 787	Sandeep	Shakeer
201	22-Dec-12	16:38	MFH		MS patti	3/4"	10	Bundles	5105	AP 21U 6822	Sandeep	Raju
201	22-Dec-12	16:38	MFH		MS patti	1"	36	Nos.	5105	AP 21U 6822	Sandeep	Raju
201	22-Dec-12	16:38	MFH		MS patti	1"	18	Nos.	5105	AP 21U 6822	Sandeep	Raju
201	22-Dec-12	16:38	MFH		MS patti	3/4"x3mm	5	Bundles	5105	AP 21U 6822	Sandeep	Raju
202	24-Dec-12	15:20	Sunshine park		Queen bed		2	Nos.	5106	AP 09TA 848	Sandeep	Saleem
202	24-Dec-12	15:20	Sunshine park		center table		1	Nos.	5106	AP 09TA 848	Sandeep	Saleem
202	24-Dec-12	15:20	Sunshine park		Side table for sofa		1	Nos.	5106	AP 09TA 848	Sandeep	Saleem
202	24-Dec-12	15:20	Sunshine park		Bed side table		2	Nos.	5106	AP 09TA 848	Sandeep	Saleem
202	24-Dec-12	15:20	Sunshine park		single bed		2	Nos.	5106	AP 09TA 848	Sandeep	Saleem
202	24-Dec-12	15:20	Sunshine park		Bed side table		1	Nos.	5106	AP 09TA 848	Sandeep	Saleem
202	24-Dec-12	15:20	Sunshine park		Dining table set		1	sets	5106	AP 09TA 848	Sandeep	Saleem
203	24-Dec-12	15:20	Emerold heights		Double bed		6	Nos.	5107	AP 09TA 848	Sandeep	Saleem
203	24-Dec-12	15:20	Emerold heights		Side bed tables		7	Nos.	5107	AP 09TA 848	Sandeep	Saleem
203	24-Dec-12	15:20	Emerold heights		Dining table set		3	sets	5107	AP 09TA 848	Sandeep	Saleem
203	24-Dec-12	15:20	Emerold heights		Side table for sofa		3	Nos.	5107	AP 09TA 848	Sandeep	Saleem
203	24-Dec-12	15:20	Emerold heights		center table		3	Nos.	5107	AP 09TA 848	Sandeep	Saleem
203	24-Dec-12	15:20	Emerold heights		single bed		2	Nos.	5107	AP 09TA 848	Sandeep	Saleem
204	26-Dec-12	15:30	Modi Splenders		Side table for sofa		2	Nos.	5108	AP 09TA 848	Sandeep	Saleem
204	26-Dec-12	15:30	Modi Splenders		center table		3	Nos.	5108	AP 09TA 848	Sandeep	Saleem

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No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
204	26-Dec-12	15:30	Modi Splenders		Side table for sofa		5	Nos.	5108	AP 09TA 848	Sandeep	Saleem
204	26-Dec-12	15:30	Modi Splenders		Dining table set		5	sets	5108	AP 09TA 848	Sandeep	Saleem
204	26-Dec-12	15:30	Modi Splenders		Queen bed		10	Nos.	5108	AP 09TA 848	Sandeep	Saleem
204	26-Dec-12	15:30	Modi Splenders		Side bed tables		10	Nos.	5108	AP 09TA 848	Sandeep	Saleem
204	26-Dec-12	15:30	Modi Splenders		single bed		4	Nos.	5108	AP 09TA 848	Sandeep	Saleem

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Phase-I

SOB III - Building Material Inward Detailed Report From: 21/12/12 To: 26/12/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
217	21-Dec-12	14:58	Sai laxmi enter	Robo fine sand in Cft	530	AP 29V 0178	Party	Sandeep	18086.25
218	22-Dec-12	16:18	Sai vishal enter	Robo fine sand in Cft	581	AP 29V 0966	Party	Sandeep	19521.6
219	23-Dec-12	9:46	Sai vishal enter	40 mm Metal in cft	200	AP 9T 5965	Party	Sandeep	2886
220	24-Dec-12	15:11	Sai vishal enter	40 mm Metal in cft	200	AP 11W 5691	Party	Sandeep	2886
221	24-Dec-12	17:13	Sai laxmi enter	Robo fine sand in Cft	514	AP 29V 6786	Party	Sandeep	17540.25
222	26-Dec-12	10:20	Sri laxmi enter	Fine sand (KNR)BG Lorr	21.03	AP 29V 7825	Party	Sandeep	23175.06

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Quantity
By
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SOB III - Building Material Rates Report

Supplier Name Sai laxmi enter

Material Type	Rate
Robo fine sand in Cft	34.125

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	14.43
Robo fine sand in Cft	33.6

Supplier Name Sri laxmi enter

Material Type	Rate
Fine sand (KNR)BG Lorry	1102

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VSC - Building Material Rates Report

Supplier Name Bal Reddy

Material Type	Rate
Mud in cft	3.85

Supplier Name Vishwakarma enter

Material Type	Rate
20 mm Metal in cft	26.25
Robo fine sand in Cft	34.125
Sand (fine) in tons	1102

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VSC - Building Material Inward Detailed Report From: 21/12/12 To: 26/12/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
636	21-Dec-12	9:23	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
637	21-Dec-12	9:48	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
638	21-Dec-12	9:54	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
639	21-Dec-12	11:11	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
640	21-Dec-12	12:31	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
641	21-Dec-12	13:01	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
642	21-Dec-12	14:18	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
643	21-Dec-12	14:36	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
644	21-Dec-12	14:49	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
645	21-Dec-12	15:20	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
646	21-Dec-12	15:45	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
647	21-Dec-12	16:02	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
648	21-Dec-12	16:35	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
649	21-Dec-12	16:48	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
650	21-Dec-12	17:33	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
651	22-Dec-12	9:17	Bal Reddy	Mud in cft	254	AP 29T 5511	Party	Security	977.9
652	22-Dec-12	9:26	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
653	22-Dec-12	9:44	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
654	22-Dec-12	10:36	Bal Reddy	Mud in cft	289	AP 29V 0174	Party	Security	1112.65
655	22-Dec-12	10:49	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
656	22-Dec-12	11:19	Bal Reddy	Mud in cft	254	AP 29T 5511	Party	Security	977.9
657	22-Dec-12	11:53	Bal Reddy	Mud in cft	289	AP 29V 0174	Party	Security	1112.65
658	22-Dec-12	11:58	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
659	22-Dec-12	12:44	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
660	22-Dec-12	13:38	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
661	22-Dec-12	14:30	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
662	22-Dec-12	14:49	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
663	22-Dec-12	15:29	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
664	22-Dec-12	15:46	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
665	22-Dec-12	16:44	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
666	22-Dec-12	17:00	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65

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27 December 2012
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By: Dt:
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Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
667	22-Dec-12	17:38	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
668	22-Dec-12	9:12	Vishwakarma enter	Sand (fine) in tons	17.65	AP 29TA 7559	Party	Security	19450.3
669	23-Dec-12	9:29	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
670	23-Dec-12	10:00	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
671	23-Dec-12	10:25	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
672	23-Dec-12	10:49	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
673	23-Dec-12	11:07	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
674	23-Dec-12	11:33	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
675	23-Dec-12	12:02	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
676	23-Dec-12	12:31	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
677	23-Dec-12	13:25	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
677	23-Dec-12	14:19	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
678	23-Dec-12	13:42	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
678	23-Dec-12	15:20	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
679	23-Dec-12	15:48	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
680	23-Dec-12	16:12	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
681	23-Dec-12	16:22	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
682	23-Dec-12	17:02	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
683	23-Dec-12	17:44	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
684	23-Dec-12	17:49	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
685	23-Dec-12	10:57	Vishwakarma enter	20 mm Metal in cft	300	AP 31U 2289	Party	Security	7875
686	23-Dec-12	15:25	Vishwakarma enter	Robo fine sand in Cft	300	AP 31U 2289	Party	Security	10237.5
687	24-Dec-12	10:10	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
687	24-Dec-12	10:22	Bal Reddy	Mud in cft	310	AP 09U 5439	Party	Security	1193.5
688	24-Dec-12	10:55	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
689	24-Dec-12	11:04	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
690	24-Dec-12	11:14	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
691	24-Dec-12	11:29	Bal Reddy	Mud in cft	310	AP 22U 5439	Party	Security	1193.5
692	24-Dec-12	11:49	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
693	24-Dec-12	12:03	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
694	24-Dec-12	12:12	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
695	24-Dec-12	12:35	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
696	24-Dec-12	12:44	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75

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Quality: Quantity
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Phase-VII

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
697	24-Dec-12	12:58	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
698	24-Dec-12	13:07	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
699	24-Dec-12	13:52	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
700	24-Dec-12	14:08	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
701	24-Dec-12	14:18	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
702	24-Dec-12	14:56	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
703	24-Dec-12	15:14	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
704	24-Dec-12	15:31	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
705	24-Dec-12	15:54	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
706	24-Dec-12	16:30	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
707	24-Dec-12	17:26	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
708	24-Dec-12	17:47	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
709	24-Dec-12	18:50	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
710	24-Dec-12	18:57	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
711	24-Dec-12	19:16	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
712	25-Dec-12	9:19	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
713	25-Dec-12	9:35	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
714	25-Dec-12	9:44	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
715	25-Dec-12	10:15	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
716	25-Dec-12	10:45	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
717	25-Dec-12	10:49	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
718	25-Dec-12	11:13	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
719	25-Dec-12	11:58	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
720	25-Dec-12	12:12	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
721	25-Dec-12	12:19	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
722	25-Dec-12	13:02	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
723	25-Dec-12	13:27	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
724	25-Dec-12	13:45	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
725	25-Dec-12	13:59	Bal Reddy	Mud in cft	310	AP 29V 5439	Party	Security	1193.5
726	25-Dec-12	14:23	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
727	25-Dec-12	14:43	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
728	25-Dec-12	15:02	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
729	25-Dec-12	15:13	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85

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Phase-VII

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
730	25-Dec-12	15:43	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
731	25-Dec-12	16:07	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
732	25-Dec-12	16:42	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
733	26-Dec-12	10:24	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
734	26-Dec-12	10:47	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
735	26-Dec-12	11:34	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
736	26-Dec-12	11:49	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
737	26-Dec-12	12:45	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
738	26-Dec-12	13:10	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
739	26-Dec-12	14:19	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
740	26-Dec-12	14:39	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
741	26-Dec-12	14:53	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
742	26-Dec-12	15:49	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
743	26-Dec-12	17:16	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
744	26-Dec-12	17:31	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
745	26-Dec-12	15:39	Vishwakarma enter	Robo fine sand in Cft	300	AP 31U 2289	Party	Security	10237.5

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VSC - Detailed Attndence Repo From Date: 21-Dec-12 To Date: 27/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-12	6:00	0620	Sonal	KSR	WAT	MH	0	18:00	1.5	31	On Ac.	0
21-Dec-12	6:00	0618	Talamu	KSR	WAT	MH	0	18:00	1.5	31	On Ac.	0
21-Dec-12	6:00	0622	Murandi	KSR	WAT	MA	0	18:00	1.5	31	On Ac.	0
21-Dec-12	6:00	0621	Monaj	KSR	WAT	MH	0	18:00	1.5	31	On Ac.	0
21-Dec-12	6:00	0623	Anjali	KSR	WAT	FH	0	18:00	1.5	31	On Ac.	0
21-Dec-12	6:00	0619	Raymond	KSR	WAT	MH	0	18:00	1.5	31	On Ac.	0
21-Dec-12	6:00	0617	Venkatesh	KSR	WAT	MA	0	18:00	1.5	31	On Ac.	0
21-Dec-12	6:00	0556	Ganesh	GKA	CEN	MH	175	18:00	1.5	29	On Ac.	262.5
21-Dec-12	6:00	0536	Sujatha	GKA	CEN	FH	160	18:00	1.5	29	On Ac.	240
21-Dec-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
21-Dec-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
21-Dec-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
21-Dec-12	6:00	0415	Kumari	DMA	CIV	FH	160	18:00	1.5	29	Job Work	240
21-Dec-12	6:00	0094	Pullama	Man	EAR	FH	200	21:00	2	CA	Dept.	400
21-Dec-12	9:00	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
21-Dec-12	9:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
21-Dec-12	9:00	0564	Jugender	DMA	CIV	MH	180	18:00	1	32	On Ac.	180
21-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	32	On Ac.	325
21-Dec-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	32	Job Work	325
21-Dec-12	9:00	0561	hashiam	DMA	CIV	MA	325	18:00	1	32	Job Work	325
21-Dec-12	9:00	0597	Bansi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Dec-12	9:00	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Dec-12	9:00	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Dec-12	9:00	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Dec-12	9:00	0508	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
21-Dec-12	9:00	0585	Vishnu	Man	EAR	MH	220	18:00	1	5	On Ac.	220
21-Dec-12	9:00	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Dec-12	9:00	0587	Kurmaiah	Man	EAR	MH	220	18:00	1	5	On Ac.	220
21-Dec-12	9:00	0581	Sugna	Man	EAR	FH	200	18:00	1	5	On Ac.	200
21-Dec-12	9:00	0586	Primala	Man	EAR	FH	200	18:00	1	5	On Ac.	200
21-Dec-12	9:00	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	5	On Ac.	300
21-Dec-12	9:00	0558	G.Manyam	Man	EAR	HM	300	18:00	1	5	On Ac.	300
21-Dec-12	9:00	0594	Lapa sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
21-Dec-12	9:00	0585	Singaiah	Man	EAR	MH	220	18:00	1	5	On Ac.	220
21-Dec-12	9:00	0378	Kumari	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
21-Dec-12	9:00	0579	Malaiah	Man	EAR	MH	220	18:00	1	5	On Ac.	220
21-Dec-12	9:00	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
21-Dec-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
21-Dec-12	9:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
21-Dec-12	9:00	0219	Venkanna	Man	EAR	MH	220	18:00	1	5	On Ac.	220
21-Dec-12	9:05	0607	Dhaneswar	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
21-Dec-12	9:05	0609	Ravi	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
21-Dec-12	9:05	0605	Patel	SRK	PLU	MH	175	18:00	1	39	On Ac.	175
21-Dec-12	9:05	0608	Sanjay	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
21-Dec-12	9:05	0604	Badal	SRK	PLU	MA	275	18:00	1	39	Job Work	275
21-Dec-12	9:05	0606	Bhasker	SRK	PLU	MH	175	18:00	1	39	Job Work	175
21-Dec-12	9:05	0616	S.K Rao	SRK	PLU	MA	275	18:00	1	39	Job Work	275

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Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-12	9:05	0603	Srikanth	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
21-Dec-12	9:10	0507	Dinesh	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0611	G.Shanker	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0677	Mahabbob	MHB	WEL	MA	300	18:00	1	36	On Ac.	300
21-Dec-12	9:10	0555	Yallesh	MHB	WEL	MA	300	18:00	1	36	On Ac.	300
21-Dec-12	9:10	0577	Amir	MHB	WEL	MA	300	18:00	1	36	On Ac.	300
21-Dec-12	9:10	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0504	Sampath	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0506	Mahesh	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0505	Bhasker	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0502	Vijay	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0503	Ganesh	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0592	Raju	GKA	CEN	MA	250	18:00	1	29	On Ac.	250
21-Dec-12	9:10	0497	R.Babu Rao	GKA	CEN	HM	350	18:00	1	29	On Ac.	350
21-Dec-12	9:10	0624	Laxmi	GKA	CEN	FH	160	18:00	1	29	On Ac.	160
21-Dec-12	9:10	0498	Shueel	GKA	CEN	MH	175	18:00	1	29	On Ac.	175
22-Dec-12	6:00	0556	Ganesh	GKA	CEN	MH	175	18:00	1.5	29	On Ac.	262.5
22-Dec-12	6:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	40	On Ac.	487.5
22-Dec-12	6:00	0594	Lapa sabor	BPD	CIV	MA	325	18:00	1.5	40	On Ac.	487.5
22-Dec-12	6:00	0221	Gopi	BPD	CIV	DM	350	18:00	1.5	40	On Ac.	525
22-Dec-12	6:00	0593	Ram sabor	BPD	CIV	MH	180	18:00	1.5	40	On Ac.	270
22-Dec-12	6:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1.5	40	On Ac.	240
22-Dec-12	6:00	0564	Jugendar	DMA	CIV	MH	180	18:00	1.5	36	On Ac.	270
22-Dec-12	6:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1.5	40	On Ac.	240
22-Dec-12	6:00	0536	Sujatha	GKA	CEN	FH	160	18:00	1.5	29	On Ac.	240
22-Dec-12	6:00	0618	Talamu	KSR	WAT	MH	0	18:00	1.5	32	On Ac.	0
22-Dec-12	6:00	0320	M.Kurmaiah	Man	EAR	HM	300	9:00	0.5	5	Job Work	150
22-Dec-12	6:00	0378	Kumari	BPD	CIV	FH	160	18:00	1.5	40	On Ac.	240
22-Dec-12	6:00	0219	Venkanna	Man	EAR	MH	220	9:00	0.5	5	Job Work	110
22-Dec-12	6:00	0385	Vishnu	Man	EAR	MH	220	9:00	0.5	5	Job Work	110
22-Dec-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
22-Dec-12	6:00	0620	Sonal	KSR	WAT	MH	0	18:00	1.5	32	On Ac.	0
22-Dec-12	6:00	0587	Kurmaiah	Man	EAR	MH	220	9:00	0.5	5	Job Work	110
22-Dec-12	6:00	0579	Malaiah	Man	EAR	MH	220	9:00	0.5	5	Job Work	110
22-Dec-12	6:00	0617	Venkatesh	KSR	WAT	MA	0	18:00	1.5	32	On Ac.	0
22-Dec-12	6:00	0619	Raymond	KSR	WAT	MH	0	18:00	1.5	32	On Ac.	0
22-Dec-12	6:00	0623	Anjali	KSR	WAT	FH	0	18:00	1.5	32	On Ac.	0
22-Dec-12	6:00	0621	Monaj	KSR	WAT	MH	0	18:00	1.5	32	On Ac.	0
22-Dec-12	6:00	0622	Murandi	KSR	WAT	MA	0	18:00	1.5	32	On Ac.	0
22-Dec-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
22-Dec-12	9:00	0415	Kumari	DMA	CIV	FH	160	18:00	1	36	On Ac.	160
22-Dec-12	9:00	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Dec-12	9:00	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Dec-12	9:00	0459	K.Jagannadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
22-Dec-12	9:00	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Dec-12	9:00	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-12	9:00	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	36	On Ac.	325
22-Dec-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	36	On Ac.	325
22-Dec-12	9:00	0561	hashiam	DMA	CIV	MA	325	18:00	1	36	On Ac.	325
22-Dec-12	9:00	0504	Sampath	GKA	CEN	MA	250	18:00	1	36	On Ac.	250
22-Dec-12	9:00	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Dec-12	9:01	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
22-Dec-12	9:01	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
22-Dec-12	9:02	0590	Supriya	Man	EAR	FH	200	18:00	1	6	On Ac.	200
22-Dec-12	9:02	0589	Subdhara	Man	EAR	FH	200	18:00	1	6	On Ac.	200
22-Dec-12	9:03	0503	Ganesh	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0506	Mahesh	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0611	G.Shanker	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0624	Laxmi	GKA	CEN	FH	160	18:00	1	43	On Ac.	160
22-Dec-12	9:03	0498	Shuvel	GKA	CEN	MH	175	18:00	1	43	On Ac.	175
22-Dec-12	9:03	0507	Dinesh	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0592	Raju	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0502	Vijay	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0497	R.Babu Rao	GKA	CEN	HM	350	18:00	1	43	On Ac.	350
22-Dec-12	9:03	0504	Sampath	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:03	0505	Bhasker	GKA	CEN	MA	250	18:00	1	43	On Ac.	250
22-Dec-12	9:05	0604	Badal	SRK	PLU	MA	275	18:00	1	Club	Job Work	275
22-Dec-12	9:05	0609	Ravi	SRK	PLU	MA	275	18:00	1	Club	Job Work	275
22-Dec-12	9:05	0603	Srikanth	SRK	PLU	MA	275	18:00	1	Club	Job Work	275
22-Dec-12	9:05	0616	S.K Rao	SRK	PLU	MA	275	18:00	1	Club	Job Work	275
22-Dec-12	9:05	0625	Sandeep	LAX	PAI	MA	275	18:00	1	38	On Ac.	275
22-Dec-12	9:05	0606	Bhasker	SRK	PLU	MH	175	18:00	1	Club	Job Work	175
22-Dec-12	9:05	0626	Lalu	LAX	PAI	MH	180	18:00	1	38	On Ac.	180
22-Dec-12	9:06	0608	Sanjay	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
22-Dec-12	9:06	0607	Dhaneswar	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
22-Dec-12	9:06	0605	Patel	SRK	PLU	MH	175	18:00	1	Club	On Ac.	175
22-Dec-12	9:07	0628	Sunil	DMA	CIV	MH	180	18:00	1	36	On Ac.	180
22-Dec-12	9:07	0558	G.Maiyam	Man	EAR	HM	300	18:00	1	36	On Ac.	300
22-Dec-12	9:08	0333	Ranjit	Man	EAR	MH	220	18:00	1	44	On Ac.	220
22-Dec-12	9:08	0020	Bhima	Man	EAR	MH	220	18:00	1	44	On Ac.	220
22-Dec-12	9:08	0019	Ranjith	Man	EAR	MH	220	18:00	1	44	On Ac.	220
22-Dec-12	9:08	0017	Srinath	Man	EAR	MH	220	18:00	1	44	On Ac.	220
23-Dec-12	6:00	0558	G.Maiyam	Man	EAR	HM	300	14:00	1	2	On Ac.	300
23-Dec-12	6:00	0587	Kurmaiah	Man	EAR	MH	220	14:00	1	2	On Ac.	220
23-Dec-12	6:00	0579	Malaiah	Man	EAR	MH	220	14:00	1	2	On Ac.	220
23-Dec-12	6:00	0586	Primala	Man	EAR	FH	200	14:00	1	2	On Ac.	200
23-Dec-12	6:00	0581	Sugna	Man	EAR	FH	200	14:00	1	2	On Ac.	200
23-Dec-12	6:00	0590	Supriya	Man	EAR	FH	200	14:00	1	2	On Ac.	200
23-Dec-12	6:00	0580	Samya	Man	EAR	MH	220	14:00	1	2	On Ac.	220
23-Dec-12	6:00	0589	Subdhara	Man	EAR	FH	200	14:00	1	2	On Ac.	200

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VILLAS @ SILVER CREEK

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MEHTA & MODI HOMES

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-12	9:00	0405	Tajram	DMA	CIV	HM	350	18:00	1	26	On Ac.	350
24-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	26	On Ac.	325
24-Dec-12	9:01	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
24-Dec-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	26	On Ac.	350
24-Dec-12	9:01	0594	Lapa sabor	BPD	CIV	MA	325	18:00	1	26	On Ac.	325
24-Dec-12	9:01	0377	Kabithu	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
24-Dec-12	9:01	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
24-Dec-12	9:02	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
24-Dec-12	9:02	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
24-Dec-12	9:02	0597	Bausi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
24-Dec-12	9:02	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
24-Dec-12	9:02	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
24-Dec-12	9:02	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
24-Dec-12	9:02	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
24-Dec-12	9:03	0609	Ravi	SRK	PLU	MA	275	18:00	1	37	On Ac.	275
24-Dec-12	9:03	0607	Dhaneswar	SRK	PLU	MA	275	18:00	1	37	On Ac.	275
24-Dec-12	9:03	0614	Narshima	RDK	GAR	MA	225	18:00	1	Club	On Ac.	225
24-Dec-12	9:03	0606	Bhasker	SRK	PLU	MH	175	18:00	1	37	Job Work	175
24-Dec-12	9:03	0603	Srikanth	SRK	PLU	MA	275	18:00	1	37	Job Work	275
24-Dec-12	9:03	0608	Sanjay	SRK	PLU	MA	275	18:00	1	37	On Ac.	275
24-Dec-12	9:04	0627	Laxman Rao	LAX	PAI	HM	350	18:00	1	30	On Ac.	350
24-Dec-12	9:04	0626	Lalu	LAX	PAI	MH	180	18:00	1	30	On Ac.	180
24-Dec-12	9:04	0625	Sandeep	LAX	PAI	MA	275	18:00	1	30	On Ac.	275
24-Dec-12	9:05	0219	Venkanna	Man	EAR	MH	220	18:00	1	25	On Ac.	220
24-Dec-12	9:05	0580	Samya	Man	EAR	MH	220	18:00	1	25	On Ac.	220
24-Dec-12	9:05	0581	Sugnu	Man	EAR	FH	200	18:00	1	25	On Ac.	200
24-Dec-12	9:05	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	25	On Ac.	300
24-Dec-12	9:05	0558	G.Manyam	Man	EAR	HM	300	18:00	1	25	On Ac.	300
24-Dec-12	9:06	0094	Pullamu	Man	EAR	FH	200	18:00	1	CA	Dept.	200
24-Dec-12	9:06	0500	Khamulu	Man	EAR	FH	200	18:00	1	CA	Dept.	200
24-Dec-12	9:06	0458	Hacha	Man	EAR	MH	220	18:00	1	CA	Dept.	220
24-Dec-12	9:06	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
24-Dec-12	9:15	0319	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
24-Dec-12	9:15	0363	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
24-Dec-12	9:15	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	30	On Ac.	350
24-Dec-12	9:15	0375	Yaseen	STN	ELE	MA	275	18:00	1	30	On Ac.	275
24-Dec-12	9:16	0506	Mahesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
24-Dec-12	9:16	0498	Shuel	GKA	CEN	MH	175	18:00	1	26	On Ac.	175
24-Dec-12	9:16	0504	Sampath	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
24-Dec-12	9:16	0507	Dinesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
24-Dec-12	9:16	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
24-Dec-12	9:16	0505	Bhasker	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
24-Dec-12	9:16	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
24-Dec-12	9:16	0624	Laxmi	GKA	CEN	FH	160	18:00	1	26	On Ac.	160
24-Dec-12	9:16	0596	Dhavani	KJD	CIV	MA	325	18:00	1	26	On Ac.	325
24-Dec-12	9:16	0503	Ganesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
24-Dec-12	9:16	0629	Khasarilal	LAX	PAI	MA	275	18:00	1	30	On Ac.	275
24-Dec-12	9:16	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250

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Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
25-Dec-12	6:00	0564	Jugendar	DMA	CIV	MH	180	14:00	1	27	On Ac.	180
25-Dec-12	6:00	0556	Ganesh	GKA	CEN	MH	175	14:00	1	28	On Ac.	175
25-Dec-12	6:00	0308	Bhagwathi	BPD	CIV	FH	160	14:00	1	40	On Ac.	160
25-Dec-12	6:00	0593	Rani sabor	BPD	CIV	MH	180	14:00	1	40	On Ac.	180
25-Dec-12	6:00	0377	Kubitha	BPD	CIV	FH	160	14:00	1	40	On Ac.	160
25-Dec-12	6:00	0221	Gopi	BPD	CIV	HM	350	14:00	1	40	On Ac.	350
25-Dec-12	6:00	0500	Khamala	Man	EAR	FH	200	14:00	1	CA	Dept.	200
25-Dec-12	6:00	0499	Srinu	Man	EAR	MH	220	14:00	1	CA	Dept.	220
25-Dec-12	6:00	0458	Hucha	Man	EAR	MH	220	14:00	1	CA	Dept.	220
25-Dec-12	6:00	0094	Pullamu	Man	EAR	FH	200	14:00	1	CA	Dept.	200
25-Dec-12	6:00	0502	Vijay	GKA	CEN	MA	250	14:00	1	28	On Ac.	250
25-Dec-12	6:00	0549	Ramchary	RML	CAR	MA	275	14:00	1	40	On Ac.	275
25-Dec-12	9:00	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
25-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	25	Job Work	325
25-Dec-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	25	Job Work	325
25-Dec-12	9:00	0561	hashiam	DMA	CIV	MA	325	18:00	1	25	Job Work	325
25-Dec-12	9:00	0405	Tajram	DMA	CIV	HM	350	18:00	1	25	Job Work	350
25-Dec-12	9:01	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
25-Dec-12	9:01	0597	Bansi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
25-Dec-12	9:01	0459	K.Jagannadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
25-Dec-12	9:01	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
25-Dec-12	9:01	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
25-Dec-12	9:01	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
25-Dec-12	9:05	0629	Khasarilal	LAX	PAI	MA	275	18:00	1	30	On Ac.	275
25-Dec-12	9:05	0627	Laxman Rao	LAX	PAI	HM	350	18:00	1	30	On Ac.	350
25-Dec-12	9:05	0626	Lalu	LAX	PAI	MH	180	18:00	1	30	On Ac.	180
25-Dec-12	9:06	0583	Sriramlu	Man	EAR	MH	220	18:00	1	28	On Ac.	220
25-Dec-12	9:06	0586	Primulu	Man	EAR	FH	200	18:00	1	28	On Ac.	200
25-Dec-12	9:06	0219	Venkanna	Man	EAR	MH	220	18:00	1	28	On Ac.	220
25-Dec-12	9:06	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	28	On Ac.	300
25-Dec-12	9:06	0582	Upalya	Man	EAR	MH	220	18:00	1	28	On Ac.	220
25-Dec-12	9:06	0558	G.Manyam	Man	EAR	HM	300	18:00	1	28	On Ac.	300
25-Dec-12	9:06	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
26-Dec-12	6:00	0502	Vijay	GKA	CEN	MA	250	18:00	1.5	27	On Ac.	375
26-Dec-12	6:00	0564	Jugendar	DMA	CIV	MH	180	18:00	1.5	23	On Ac.	270
26-Dec-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	23	Job Work	325
26-Dec-12	9:00	0593	Rani sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
26-Dec-12	9:00	0415	Kumari	DMA	CIV	FH	160	18:00	1	23	On Ac.	160
26-Dec-12	9:00	0408	Pappu	DMA	CIV	MA	325	18:00	1	23	On Ac.	325
26-Dec-12	9:00	0561	hashiam	DMA	CIV	MA	325	18:00	1	23	Job Work	325
26-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	23	Job Work	325
26-Dec-12	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
26-Dec-12	9:00	0628	Sunil	DMA	CIV	MH	180	18:00	1	23	On Ac.	180
26-Dec-12	9:01	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Dec-12	9:01	0377	Kabitha	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
26-Dec-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
26-Dec-12	9:01	0594	Lapa sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
26-Dec-12	9:02	0459	K.Jagannadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-12	9:02	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Dec-12	9:02	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Dec-12	9:02	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Dec-12	9:02	0597	Bansi sabar	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Dec-12	9:02	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
26-Dec-12	9:02	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Dec-12	9:03	0581	Sugna	Man	EAR	FH	200	18:00	1	24	On Ac.	200
26-Dec-12	9:03	0586	Primala	Man	EAR	FH	200	18:00	1	24	On Ac.	200
26-Dec-12	9:03	0583	Sriramlu	Man	EAR	MH	220	18:00	1	24	On Ac.	220
26-Dec-12	9:03	0580	Samya	Man	EAR	MH	220	18:00	1	24	On Ac.	220
26-Dec-12	9:03	0219	Venkanna	Man	EAR	MH	220	18:00	1	24	On Ac.	220
26-Dec-12	9:06	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
26-Dec-12	9:06	0458	Hacha	Man	EAR	MH	220	18:00	1	CA	Dept.	220
26-Dec-12	9:06	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
26-Dec-12	9:06	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
26-Dec-12	9:07	0627	Laxman Rao	LAX	PAI	HM	350	18:00	1	30	On Ac.	350
26-Dec-12	9:07	0603	Srikanth	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
26-Dec-12	9:07	0608	Sanjay	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
26-Dec-12	9:07	0609	Ravi	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
26-Dec-12	9:07	0606	Bhasker	SRK	PLU	MH	175	18:00	1	Club	On Ac.	175
26-Dec-12	9:07	0607	Dhaneswar	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
26-Dec-12	9:08	0626	Lalu	LAX	PAI	MH	180	18:00	1	30	On Ac.	180
26-Dec-12	9:08	0625	Sandeep	LAX	PAI	MA	275	18:00	1	30	On Ac.	275
26-Dec-12	9:08	0629	Khasarilal	LAX	PAI	MA	275	18:00	1	30	On Ac.	275
26-Dec-12	9:09	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	33	On Ac.	350
26-Dec-12	9:09	0363	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
26-Dec-12	9:09	0319	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
26-Dec-12	9:09	0373	Yousuf	STN	ELE	MH	185	18:00	1	33	On Ac.	185
26-Dec-12	9:10	0614	Narshima	RDK	GAR	MA	225	18:00	1	Club	On Ac.	225
26-Dec-12	9:10	0582	Upalya	Man	EAR	MH	220	18:00	1	5	On Ac.	220
26-Dec-12	9:10	0456	hari	Man	EAR	MH	220	18:00	1	5	On Ac.	220
26-Dec-12	9:10	0579	Malaiah	Man	EAR	MH	220	18:00	1	5	On Ac.	220
26-Dec-12	9:11	0623	Anjali	KSR	WAT	FH	0	18:00	1	37	On Ac.	0
26-Dec-12	9:11	0621	Monaj	KSR	WAT	MH	0	18:00	1	37	On Ac.	0
26-Dec-12	9:11	0622	Murandi	KSR	WAT	MA	0	18:00	1	37	On Ac.	0
26-Dec-12	9:12	0617	Venkatesh	KSR	WAT	MA	0	18:00	1	37	On Ac.	0
26-Dec-12	9:12	0618	Talamu	KSR	WAT	MH	0	18:00	1	37	On Ac.	0
26-Dec-12	9:12	0619	Raymond	KSR	WAT	MH	0	18:00	1	37	On Ac.	0
26-Dec-12	9:13	0506	Mahesh	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
26-Dec-12	9:13	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
26-Dec-12	9:13	0504	Sampath	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
26-Dec-12	9:13	0556	Ganesh	GKA	CEN	MH	175	18:00	1	27	On Ac.	175
27-Dec-12	6:00	0502	Vijay	GKA	CEN	MA	250	18:00	1.5	28	On Ac.	375
27-Dec-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
27-Dec-12	6:00	0556	Ganesh	GKA	CEN	MH	175	18:00	1.5	28	On Ac.	262.5
27-Dec-12	6:00	0628	Sunil	DMA	CIV	MH	180	18:00	1.5	22	On Ac.	270
27-Dec-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
27-Dec-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330

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Quality: Quantity
By: Dt:
VILLAS @ SILVER CREEK

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
27-Dec-12	9:00	0561	hashiam	DMA	CIV	MA	325	18:00	1	22	On Ac.	325
27-Dec-12	9:00	0562	Gonesh	DMA	CIV	MA	325	18:00	1	22	On Ac.	325
27-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	22	On Ac.	325
27-Dec-12	9:00	0564	Jugendar	DMA	CIV	MH	180	18:00	1	33	On Ac.	180
27-Dec-12	9:00	0405	Tajram	DMA	CIV	HM	350	18:00	1	33	On Ac.	350
27-Dec-12	9:00	0415	Kumari	DMA	CIV	FH	160	18:00	1	33	On Ac.	160
27-Dec-12	9:01	0459	K.Jagunadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
27-Dec-12	9:01	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
27-Dec-12	9:01	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
27-Dec-12	9:01	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Dec-12	9:01	0597	Balusi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Dec-12	9:01	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Dec-12	9:01	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Dec-12	9:01	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Dec-12	9:02	0586	Primala	Man	EAR	FH	200	18:00	1	28	On Ac.	200
27-Dec-12	9:02	0219	Venkanna	Man	EAR	MH	220	18:00	1	28	On Ac.	220
27-Dec-12	9:02	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	28	On Ac.	300
27-Dec-12	9:02	0583	Sriramlu	Man	EAR	MH	220	18:00	1	28	On Ac.	220
27-Dec-12	9:02	0581	Sugna	Man	EAR	FH	200	18:00	1	28	On Ac.	200
27-Dec-12	9:02	0558	G.Manyam	Man	EAR	HM	300	18:00	1	28	On Ac.	300
27-Dec-12	9:02	0580	Samya	Man	EAR	MH	220	18:00	1	28	On Ac.	220
27-Dec-12	9:03	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
27-Dec-12	9:03	0594	Lapu sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
27-Dec-12	9:03	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
27-Dec-12	9:03	0377	Kabitha	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
27-Dec-12	9:03	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
27-Dec-12	9:04	0621	Monaj	KSR	WAT	MH	0	18:00	1	37	On Ac.	0
27-Dec-12	9:04	0620	Sonal	KSR	WAT	MH	0	18:00	1	37	On Ac.	0
27-Dec-12	9:04	0619	Raymond	KSR	WAT	MH	0	18:00	1	37	On Ac.	0
27-Dec-12	9:04	0622	Murandi	KSR	WAT	MA	0	18:00	1	37	On Ac.	0
27-Dec-12	9:04	0623	Anjali	KSR	WAT	FH	0	18:00	1	37	On Ac.	0
27-Dec-12	9:04	0617	Venkatesh	KSR	WAT	MA	0	18:00	1	37	On Ac.	0
27-Dec-12	9:05	0627	Laxman Rao	LAX	PAI	HM	350	18:00	1	37	On Ac.	350
27-Dec-12	9:05	0625	Sandeep	LAX	PAI	MA	275	18:00	1	37	On Ac.	275
27-Dec-12	9:05	0629	Khasarilal	LAX	PAI	MA	275	18:00	1	37	On Ac.	275
27-Dec-12	9:05	0630	Suraj	LAX	PAI	MH	180	18:00	1	37	On Ac.	180
27-Dec-12	9:10	0609	Ravi	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
27-Dec-12	9:10	0603	Srikanth	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
27-Dec-12	9:10	0607	Dhaneswar	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
27-Dec-12	9:10	0606	Bhasker	SRK	PLU	MH	175	18:00	1	Club	On Ac.	175
27-Dec-12	9:10	0608	Sanjay	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275

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VILLAS @ SILVER CREEK

27 December, 2012

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Mehta & Modi Homes
Phase-VII

VSC - Attendance Value Detailed Report From Date: To Date: 27/12/12

Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	36.5
Summary for 'Contractor Name' = Biroparida(CIV) (23 detail records		Sum	36.5
Contractor Name	Ch.Satyanarayana(ELE)		
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (5 detail re		Sum	8
Contractor Name	D M Ansari(CIV)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1.5
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	8
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	10.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	32
Summary for 'Contractor Name' = D M Ansari(CIV) (25 detail record		Sum	42.5
Contractor Name	G.Krishna (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	50.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13.5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	74.5
Summary for 'Contractor Name' = G.Krishna (Centring) (20 detail rec		Sum	74.5
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	16.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	33.5
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	57
Summary for 'Contractor Name' = G.Manyam (Earth works) (36 detail		Sum	93
Contractor Name	K.Jagandam (Civil)		
Payment Type	On Ac.		
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	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	49
Summary for 'Contractor Name' = K.Jagandam (Civil) (21 detail recor		Sum	49
Contractor Name	Kishan Raj (Water proofing)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	41.5
Summary for 'Contractor Name' = Kishan Raj (Water proofing) (16 d		Sum	41.5
Contractor Name	MD.Mahboob (Welder)		

27 December, 2012

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Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = MD.Mahboob (Welder) (1 detail re		Sum	3
Contractor Name	Radha Krishna (Gadner)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Radha Krishna (Gadner) (2 detail r		Sum	2
Contractor Name	Ramulu(CAR)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Ramulu(CAR) (1 detail record)		Sum	1
Contractor Name	Srikanth (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	21
Summary for 'Contractor Name' = Srikanth (Plumber) (15 detail recor		Sum	31
Contractor Name	V.Lakshman Rao (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	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	17
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (14 deta		Sum	17
		Grand Total	399

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Phase-VII

VSC - Hire Charges Detailed Report From: 21/12/12 To: 27/12/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
378	21-Dec-12	Raghu	Blade Tractor	AP 24F 9982	9:30	15:00	Mud leveling	4	350	per hr.	1400
379	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:06	15:10	Mud	1	210	Per trip	210
380	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:42	15:49	20mm	1	210	Per trip	210
381	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:09	16:12	Robo sand	1	210	Per trip	210
382	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:37	16:43	Robo sand	1	210	Per trip	210
383	24-Dec-12	Uttaiah	Tractor	AP 21U 6822	17:13	17:17	Fine sand	1	210	Per trip	210

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Quality: Quantity
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VSC - Cement Register Report From: 21/12/12 To: 26/12/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
368	21-Dec-12	11:00	Columes	43 or PPC	42	25	Security
369	22-Dec-12	10:00	Plastering	53 Grade	33	6	Security
370	22-Dec-12	10:30	RCC	53 Grade	CA	1	Security
371	22-Dec-12	12:00	Plastering	53 Grade	40	6	Security
372	22-Dec-12	13:00	Water proofing	43 or PPC	30	23	Security
373	22-Dec-12	16:00	Columes	43 or PPC	42	24	Security
374	23-Dec-12	6:30	Columes	43 or PPC	41	25	Security
375	24-Dec-12	3:00	Plastering	53 Grade	36	10	Security
376	24-Dec-12	12:00	Columes	43 or PPC	41	24	Security
377	25-Dec-12	9:30	Plastering	53 Grade	Club	10	Security
378	25-Dec-12	15:00	Plastering	53 Grade	40	8	Security
379	25-Dec-12	15:00	Water proofing	43 or PPC	38	23	Security

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Phase-VII

VSC - Detailed Attndence Repo From Date: 28-Dec-12 To Date: 3/1/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
28-Dec-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
28-Dec-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
28-Dec-12	6:00	0405	Tajram	DMA	CIV	HM	350	12:00	0.5	23	On Ac.	175
28-Dec-12	6:00	0502	Vijay	GKA	CEN	MA	250	12:00	0.5	28	On Ac.	125
28-Dec-12	6:00	0556	Ganesh	GKA	CEN	MH	175	12:00	0.5	28	On Ac.	87.5
28-Dec-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
28-Dec-12	9:00	0628	Sunil	DMA	CIV	MH	180	18:00	1	23	Dept.	180
28-Dec-12	9:00	0564	Jugendar	DMA	CIV	MH	180	18:00	1	23	Dept.	180
28-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
28-Dec-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
28-Dec-12	9:00	0415	Kumari	DMA	CIV	FH	160	18:00	1	33	On Ac.	160
28-Dec-12	9:01	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
28-Dec-12	9:01	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
28-Dec-12	9:01	0597	Bausi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
28-Dec-12	9:01	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
28-Dec-12	9:01	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
28-Dec-12	9:01	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
28-Dec-12	9:01	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
28-Dec-12	9:05	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
28-Dec-12	9:05	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
28-Dec-12	9:05	0594	Lapa sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
28-Dec-12	9:05	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
28-Dec-12	9:06	0558	G.Manyam	Man	EAR	HM	300	18:00	1	28	On Ac.	300
28-Dec-12	9:06	0583	Sriramlu	Man	EAR	MH	220	18:00	1	28	On Ac.	220
28-Dec-12	9:06	0581	Sugna	Man	EAR	FH	200	18:00	1	28	On Ac.	200
28-Dec-12	9:06	0586	Primala	Man	EAR	FH	200	18:00	1	28	On Ac.	200
28-Dec-12	9:06	0219	Venkanna	Man	EAR	MH	220	18:00	1	28	On Ac.	220
28-Dec-12	9:06	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	28	On Ac.	300
28-Dec-12	9:06	0580	Sumya	Man	EAR	MH	220	18:00	1	28	On Ac.	220
28-Dec-12	9:07	0609	Ravi	SRK	PLU	MA	275	18:00	1	Club	Dept.	275
28-Dec-12	9:07	0608	Sanjay	SRK	PLU	MA	275	18:00	1	Club	Dept.	275
28-Dec-12	9:07	0606	Bhasker	SRK	PLU	MH	175	18:00	1	Club	On Ac.	175
28-Dec-12	9:07	0607	Dhaneswar	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
28-Dec-12	9:07	0603	Srikanth	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
28-Dec-12	9:08	0625	Sandeep	LAX	PAI	MA	275	18:00	1	38	On Ac.	275
28-Dec-12	9:09	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
28-Dec-12	9:09	0504	Sampath	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
28-Dec-12	9:09	0506	Mahesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
28-Dec-12	9:10	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
28-Dec-12	9:10	0456	hari	Man	EAR	MH	220	18:00	1	23	On Ac.	220
28-Dec-12	9:10	0579	Mataiah	Man	EAR	MH	220	18:00	1	23	On Ac.	220
28-Dec-12	9:10	0582	Upalya	Man	EAR	MH	220	18:00	1	23	On Ac.	220
28-Dec-12	9:11	0085	Krishna	UTI	CEN	MA	250	18:00	1	22	On Ac.	250
28-Dec-12	9:11	0086	Raju	UTI	CEN	MH	175	18:00	1	22	On Ac.	175
28-Dec-12	9:11	0087	Satyam	UTI	CEN	MA	250	18:00	1	22	On Ac.	250
28-Dec-12	9:12	0319	Nagraj	STN	ELE	MA	275	18:00	1	CA	Dept.	275

CHECKED
04 January 2013
Quality
Quantity
By:
Dt: 04/01/13
VILLAS @ SILVER CREST

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-12	9:12	0585	Singaiah	Man	EAR	MH	220	18:00	1	5	Job Work	220
28-Dec-12	9:12	0458	Hucha	Man	EAR	MH	220	18:00	1	5	Job Work	220
28-Dec-12	9:12	0587	Kurmaiah	Man	EAR	MH	220	18:00	1	5	Job Work	220
28-Dec-12	9:13	0629	Khasarilal	LAX	PAI	MA	275	18:00	1	38	On Ac.	275
29-Dec-12	6:00	0405	Tajram	DMA	CIV	HM	350	18:00	1.5	33	On Ac.	525
29-Dec-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
29-Dec-12	6:00	0458	Hucha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
29-Dec-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
29-Dec-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
29-Dec-12	9:00	0628	Sunil	DMA	CIV	MH	180	18:00	1	33	On Ac.	180
29-Dec-12	9:00	0564	Jugendar	DMA	CIV	MH	180	18:00	1	33	On Ac.	180
29-Dec-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
29-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
29-Dec-12	9:00	0561	hashim	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
29-Dec-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
29-Dec-12	9:01	0594	Lapu sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
29-Dec-12	9:01	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
29-Dec-12	9:02	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
29-Dec-12	9:02	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
29-Dec-12	9:02	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
29-Dec-12	9:02	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
29-Dec-12	9:02	0597	Bausi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
29-Dec-12	9:02	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
29-Dec-12	9:02	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
29-Dec-12	9:02	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
29-Dec-12	9:03	0606	Bhasker	SRK	PLU	MH	175	18:00	1	Club	On Ac.	175
29-Dec-12	9:03	0622	Murandi	KSR	WAT	MA	0	18:00	1	Club	On Ac.	0
29-Dec-12	9:03	0603	Srikanth	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
29-Dec-12	9:03	0608	Sanjay	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
29-Dec-12	9:03	0609	Ravi	SRK	PLU	MA	275	18:00	1	Club	On Ac.	275
29-Dec-12	9:03	0620	Sonal	KSR	WAT	MH	0	18:00	1	Club	On Ac.	0
29-Dec-12	9:05	0582	Upalya	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:05	0583	Sriramlu	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:05	0558	G.Manyam	Man	EAR	HM	300	18:00	1	22	On Ac.	300
29-Dec-12	9:05	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	22	On Ac.	300
29-Dec-12	9:05	0219	Venkanna	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:05	0579	Malaiah	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0590	Supriya	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0586	Primala	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0584	Primala	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0457	kali	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0578	Kalma	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0021	Veeru	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0580	Samyn	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0581	Sugna	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0585	Singaiah	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0110	Leelawathi	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0589	Subdhara	Man	EAR	FH	200	18:00	1	22	On Ac.	200

CHECKED
Quality | Quantity
04 January, 2013
By: | Dt:
VILLAS @ SILVER CREEK

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MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-12	9:06	0458	Hacha	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0587	Kurmaiah	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0456	hari	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0020	Bhima	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0367	Narayan	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:06	0030	Chinamma	Man	EAR	FH	200	18:00	1	22	On Ac.	200
29-Dec-12	9:06	0017	Srinath	Man	EAR	MH	220	18:00	1	22	On Ac.	220
29-Dec-12	9:07	0506	Mahesh	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
29-Dec-12	9:07	0502	Vijay	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
29-Dec-12	9:07	0556	Ganesh	GKA	CEN	MH	175	18:00	1	27	On Ac.	175
29-Dec-12	9:07	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
29-Dec-12	9:10	0607	Dhaneswar	SRK	PLU	MA	275	18:00	1	Club	Dept.	275
29-Dec-12	9:10	0087	Satyam	UTI	CEN	MA	250	18:00	1	22	On Ac.	250
29-Dec-12	9:10	0085	Krishna	UTI	CEN	MA	250	18:00	1	22	On Ac.	250
29-Dec-12	9:10	0086	Raju	UTI	CEN	MH	175	18:00	1	22	On Ac.	175
30-Dec-12	6:00	0621	Monaj	KSR	WAT	MH	0	14:00	1	38	On Ac.	0
30-Dec-12	6:00	0596	Dhavani	KJD	CIV	MA	325	9:00	0.5	Club	On Ac.	162.5
30-Dec-12	6:00	0608	Sanjay	SRK	PLU	MA	275	14:00	1	CA	Dept.	275
30-Dec-12	6:00	0606	Bhasker	SRK	PLU	MH	175	14:00	1	5	On Ac.	175
30-Dec-12	6:00	0609	Ravi	SRK	PLU	MA	275	14:00	1	5	On Ac.	275
30-Dec-12	6:00	0087	Satyam	UTI	CEN	MA	250	14:00	1	38	On Ac.	250
30-Dec-12	6:00	0086	Raju	UTI	CEN	MH	175	14:00	1	38	On Ac.	175
30-Dec-12	6:00	0085	Krishna	UTI	CEN	MA	250	14:00	1	38	On Ac.	250
30-Dec-12	6:00	0623	Anjali	KSR	WAT	FH	0	14:00	1	38	On Ac.	0
30-Dec-12	6:00	0619	Raymond	KSR	WAT	MH	0	14:00	1	38	On Ac.	0
30-Dec-12	6:00	0620	Sonal	KSR	WAT	MH	0	14:00	1	38	On Ac.	0
30-Dec-12	6:00	0622	Murandi	KSR	WAT	MA	0	14:00	1	38	On Ac.	0
30-Dec-12	6:00	0556	Ganesh	GKA	CEN	MH	175	18:00	1.5	7	On Ac.	262.5
30-Dec-12	6:00	0502	Vijay	GKA	CEN	MA	250	18:00	1.5	7	On Ac.	375
30-Dec-12	6:00	0500	Khamala	Man	EAR	FH	200	14:00	1	CA	Dept.	200
30-Dec-12	6:00	0499	Srinu	Man	EAR	MH	220	14:00	1	CA	Dept.	220
30-Dec-12	6:00	0094	Pullama	Man	EAR	FH	200	14:00	1	CA	Dept.	200
30-Dec-12	6:00	0617	Venkatesh	KSR	WAT	MA	0	14:00	1	38	On Ac.	0
30-Dec-12	6:00	0458	Hacha	Man	EAR	MH	220	14:00	1	CA	Dept.	220
30-Dec-12	9:00	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	7	On Ac.	250
31-Dec-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
31-Dec-12	6:00	0405	Tajram	DMA	CIV	HM	350	18:00	1.5	33	On Ac.	525
31-Dec-12	6:00	0087	Satyam	UTI	CEN	MA	250	18:00	1.5	21	On Ac.	375
31-Dec-12	6:00	0086	Raju	UTI	CEN	MH	175	18:00	1.5	21	On Ac.	262.5
31-Dec-12	6:00	0085	Krishna	UTI	CEN	MA	250	18:00	1.5	21	On Ac.	375
31-Dec-12	6:00	0556	Ganesh	GKA	CEN	MH	175	18:00	1.5	7	On Ac.	262.5
31-Dec-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
31-Dec-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
31-Dec-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
31-Dec-12	6:00	0502	Vijay	GKA	CEN	MA	250	18:00	1.5	7	On Ac.	375
31-Dec-12	9:00	0628	Sunil	DMA	CIV	MH	180	18:00	1	33	On Ac.	180
31-Dec-12	9:00	0415	Kumuri	DMA	CIV	FH	160	18:00	1	33	On Ac.	160
31-Dec-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	33	On Ac.	325

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-12	9:00	0561	hashiam	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
31-Dec-12	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
31-Dec-12	9:00	0564	Jugendar	DMA	CIV	MH	180	18:00	1	33	On Ac.	180
31-Dec-12	9:01	0619	Raymond	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
31-Dec-12	9:01	0622	Murandi	KSR	WAT	MA	0	18:00	1	38	On Ac.	0
31-Dec-12	9:01	0618	Talanu	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
31-Dec-12	9:01	0617	Venkatesh	KSR	WAT	MA	0	18:00	1	38	On Ac.	0
31-Dec-12	9:01	0620	Sonal	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
31-Dec-12	9:01	0621	Monaj	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
31-Dec-12	9:02	0609	Ravi	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
31-Dec-12	9:02	0604	Badal	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
31-Dec-12	9:02	0608	Sanjay	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
31-Dec-12	9:02	0603	Srikanth	SRK	PLU	MA	275	18:00	1	39	On Ac.	275
31-Dec-12	9:02	0606	Bhasker	SRK	PLU	MH	175	18:00	1	39	On Ac.	175
31-Dec-12	9:03	0597	Bausi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
31-Dec-12	9:03	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
31-Dec-12	9:03	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
31-Dec-12	9:03	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
31-Dec-12	9:03	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
31-Dec-12	9:03	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
31-Dec-12	9:03	0459	K.Jagannadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
31-Dec-12	9:03	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
31-Dec-12	9:05	0021	Veeru	Man	EAR	FH	200	18:00	1	27	On Ac.	200
31-Dec-12	9:05	0584	Primala	Man	EAR	FH	200	18:00	1	27	On Ac.	200
31-Dec-12	9:05	0583	Sriramlu	Man	EAR	MH	220	18:00	1	27	On Ac.	220
31-Dec-12	9:05	0582	Upalya	Man	EAR	MH	220	18:00	1	27	On Ac.	220
31-Dec-12	9:05	0579	Malaiah	Man	EAR	MH	220	18:00	1	27	On Ac.	220
31-Dec-12	9:05	0587	Kurmaiah	Man	EAR	MH	220	18:00	1	27	On Ac.	220
31-Dec-12	9:05	0580	Somya	Man	EAR	MH	220	18:00	1	27	On Ac.	220
31-Dec-12	9:05	0585	Singaiah	Man	EAR	MH	220	18:00	1	27	On Ac.	220
31-Dec-12	9:05	0586	Primala	Man	EAR	FH	200	18:00	1	27	On Ac.	200
31-Dec-12	9:05	0581	Sugna	Man	EAR	FH	200	18:00	1	27	On Ac.	200
31-Dec-12	9:05	0590	Supriya	Man	EAR	FH	200	18:00	1	27	On Ac.	200
31-Dec-12	9:05	0589	Subdhara	Man	EAR	FH	200	18:00	1	27	On Ac.	200
31-Dec-12	9:05	0578	Kalma	Man	EAR	FH	200	18:00	1	27	On Ac.	200
31-Dec-12	9:05	0558	G.Maniyam	Man	EAR	HM	300	18:00	1	27	On Ac.	300
31-Dec-12	9:05	0219	Venkanna	Man	EAR	MH	220	18:00	1	27	On Ac.	220
31-Dec-12	9:05	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	27	On Ac.	300
31-Dec-12	9:06	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
31-Dec-12	9:06	0594	Lapu sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
31-Dec-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
31-Dec-12	9:07	0504	Sampath	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
31-Dec-12	9:07	0506	Mahesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
31-Dec-12	9:07	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
31-Dec-12	9:08	0076	Manesh	UTI	CEN	MA	250	18:00	1	21	On Ac.	250
02-Jan-13	6:00	0085	Krishna	UTI	CEN	MA	250	18:00	1.5	19	On Ac.	375
02-Jan-13	6:00	0086	Raju	UTI	CEN	MH	175	18:00	1.5	19	On Ac.	262.5
02-Jan-13	6:00	0087	Satyam	UTI	CEN	MA	250	18:00	1.5	19	On Ac.	375

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-13	6:00	0561	hashiam	DMA	CIV	MA	325	18:00	1.5	33	On Ac.	487.5
02-Jan-13	9:00	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
02-Jan-13	9:00	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
02-Jan-13	9:00	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
02-Jan-13	9:00	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
02-Jan-13	9:00	0597	Bausi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
02-Jan-13	9:00	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
02-Jan-13	9:00	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
02-Jan-13	9:00	0405	Tajram	DMA	CIV	HM	350	18:00	1	33	On Ac.	350
02-Jan-13	9:00	0415	Kumarj	DMA	CIV	FH	160	18:00	1	33	On Ac.	160
02-Jan-13	9:00	0459	K.Jagannadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
02-Jan-13	9:00	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
02-Jan-13	9:01	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
02-Jan-13	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
02-Jan-13	9:01	0594	Lapit sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
02-Jan-13	9:02	0619	Raymond	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
02-Jan-13	9:02	0623	Anjali	KSR	WAT	FH	0	18:00	1	38	On Ac.	0
02-Jan-13	9:02	0617	Venkatesh	KSR	WAT	MA	0	18:00	1	38	On Ac.	0
02-Jan-13	9:02	0622	Murandi	KSR	WAT	MA	0	18:00	1	38	On Ac.	0
02-Jan-13	9:02	0621	Monaj	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
02-Jan-13	9:02	0618	Talamu	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
02-Jan-13	9:03	0076	Manesh	UTI	CEN	MA	250	18:00	1	19	On Ac.	250
02-Jan-13	9:05	0609	Ravi	SRK	PLU	MA	275	18:00	1	30	On Ac.	275
02-Jan-13	9:05	0604	Badal	SRK	PLU	MA	275	18:00	1	30	On Ac.	275
02-Jan-13	9:06	0556	Ganesh	GKA	CEN	MH	175	18:00	1	26	On Ac.	175
02-Jan-13	9:06	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
02-Jan-13	9:06	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
02-Jan-13	9:06	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
02-Jan-13	9:06	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
02-Jan-13	9:06	0502	Vijay	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
02-Jan-13	9:06	0504	Sampath	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
02-Jan-13	9:06	0506	Mahesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
02-Jan-13	9:06	0458	Hacha	Man	EAR	MH	220	18:00	1	CA	Dept.	220
02-Jan-13	9:07	0581	Sugna	Man	EAR	FH	200	18:00	1	42	On Ac.	200
02-Jan-13	9:07	0580	Samya	Man	EAR	MH	220	18:00	1	42	On Ac.	220
02-Jan-13	9:07	0586	Primala	Man	EAR	FH	200	18:00	1	42	On Ac.	200
02-Jan-13	9:07	0589	Subdhara	Man	EAR	FH	200	18:00	1	42	On Ac.	200
02-Jan-13	9:07	0590	Supriya	Man	EAR	FH	200	18:00	1	42	On Ac.	200
02-Jan-13	9:07	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	42	On Ac.	300
02-Jan-13	9:07	0585	Singaiah	Man	EAR	MH	220	18:00	1	42	On Ac.	220
02-Jan-13	9:07	0584	Primala	Man	EAR	FH	200	18:00	1	42	On Ac.	200
02-Jan-13	9:07	0583	Sriramlu	Man	EAR	MH	220	18:00	1	42	On Ac.	220
02-Jan-13	9:07	0587	Kurmaiah	Man	EAR	MH	220	18:00	1	42	On Ac.	220
02-Jan-13	9:07	0219	Venkanna	Man	EAR	MH	220	18:00	1	42	On Ac.	220
02-Jan-13	9:07	0558	G.Maniyam	Man	EAR	HM	300	18:00	1	42	On Ac.	300
02-Jan-13	9:08	0606	Bhasker	SRK	PLU	MH	175	18:00	1	Club	Dept.	175
02-Jan-13	9:08	0608	Sanjay	SRK	PLU	MA	275	18:00	1	Club	Dept.	275
02-Jan-13	9:08	0603	Srikanth	SRK	PLU	MA	275	18:00	1	Club	Dept.	275

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Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-13	6:00	0086	Raju	UTI	CEN	MH	175	18:00	1.5	19	On Ac.	262.5
03-Jan-13	6:00	0561	hashiam	DMA	CIV	MA	325	18:00	1.5	33	On Ac.	487.5
03-Jan-13	6:00	0085	Krishna	UTI	CEN	MA	250	18:00	1.5	19	On Ac.	375
03-Jan-13	6:00	0500	Khamalu	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
03-Jan-13	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
03-Jan-13	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
03-Jan-13	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
03-Jan-13	9:00	0628	Sunil	DMA	CIV	MH	180	18:00	1	33	On Ac.	180
03-Jan-13	9:00	0415	Kumari	DMA	CIV	FH	160	18:00	1	33	On Ac.	160
03-Jan-13	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
03-Jan-13	9:00	0595	Nirmal	DMA	CIV	MA	325	18:00	1	33	On Ac.	325
03-Jan-13	9:00	0564	Jugender	DMA	CIV	MH	180	18:00	1	33	On Ac.	180
03-Jan-13	9:00	0405	Tajrani	DMA	CIV	HM	350	18:00	1	33	On Ac.	350
03-Jan-13	9:01	0622	Murandi	KSR	WAT	MA	0	18:00	1	38	On Ac.	0
03-Jan-13	9:01	0618	Talamu	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
03-Jan-13	9:01	0617	Venkatesh	KSR	WAT	MA	0	18:00	1	38	On Ac.	0
03-Jan-13	9:01	0620	Sonal	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
03-Jan-13	9:01	0623	Anjali	KSR	WAT	FH	0	18:00	1	38	On Ac.	0
03-Jan-13	9:01	0619	Raymond	KSR	WAT	MH	0	18:00	1	38	On Ac.	0
03-Jan-13	9:02	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
03-Jan-13	9:02	0593	Ram sabor	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
03-Jan-13	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
03-Jan-13	9:02	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
03-Jan-13	9:02	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
03-Jan-13	9:02	0597	Bausi sabor	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
03-Jan-13	9:02	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
03-Jan-13	9:02	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
03-Jan-13	9:02	0596	Dhavani	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
03-Jan-13	9:02	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
03-Jan-13	9:02	0594	Lapa sabor	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
03-Jan-13	9:05	0585	Singaiah	Man	EAR	MH	220	18:00	1	42	On Ac.	220
03-Jan-13	9:05	0590	Supriya	Man	EAR	FH	200	18:00	1	42	On Ac.	200
03-Jan-13	9:05	0589	Subdhara	Man	EAR	FH	200	18:00	1	42	On Ac.	200
03-Jan-13	9:05	0586	Primala	Man	EAR	FH	200	18:00	1	42	On Ac.	200
03-Jan-13	9:05	0584	Primata	Man	EAR	FH	200	18:00	1	42	On Ac.	200
03-Jan-13	9:05	0581	Sugna	Man	EAR	FH	200	18:00	1	42	On Ac.	200
03-Jan-13	9:05	0578	Kalma	Man	EAR	FH	200	18:00	1	42	On Ac.	200
03-Jan-13	9:05	0583	Sriramlu	Man	EAR	MH	220	18:00	1	42	On Ac.	220
03-Jan-13	9:05	0580	Somya	Man	EAR	MH	220	18:00	1	42	On Ac.	220
03-Jan-13	9:05	0558	G.Maniyam	Man	EAR	HM	300	18:00	1	42	On Ac.	300
03-Jan-13	9:05	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	42	On Ac.	300
03-Jan-13	9:05	0219	Venkanna	Man	EAR	MH	220	18:00	1	42	On Ac.	220
03-Jan-13	9:05	0582	Upalya	Man	EAR	MH	220	18:00	1	42	On Ac.	220
03-Jan-13	9:05	0587	Kurmaiah	Man	EAR	MH	220	18:00	1	42	On Ac.	220
03-Jan-13	9:10	0604	Badul	SRK	PLU	MA	275	18:00	1	36	On Ac.	275
03-Jan-13	9:10	0506	Mahesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
03-Jan-13	9:10	0631	N.Dharm Rao	KJD	CIV	MA	0	18:00	1	Club	On Ac.	0
03-Jan-13	9:10	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	26	On Ac.	250

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-13	9:10	0556	Ganesh	GKA	CEN	MH	175	18:00	1	26	On Ac.	175
03-Jan-13	9:10	0606	Bhasker	SRK	PLU	MH	175	18:00	1	36	On Ac.	175
03-Jan-13	9:10	0608	Sanjay	SRK	PLU	MA	275	18:00	1	36	On Ac.	275
03-Jan-13	9:10	0609	Ravi	SRK	PLU	MA	275	18:00	1	36	On Ac.	275
03-Jan-13	9:10	0603	Srikanth	SRK	PLU	MA	275	18:00	1	36	On Ac.	275
03-Jan-13	9:11	0502	Vijay	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
03-Jan-13	9:11	0504	Sampath	GKA	CEN	MA	250	18:00	1	26	On Ac.	250

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VSC - Attendance Value Detailed Report From Date: To Date: 3/1/13

Contractor Name	Biroparida(CIV)		
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	16
Summary for 'Contractor Name' = Biroparida(CIV) (16 detail records		Sum	16
Contractor Name	Ch.Satyanarayana(ELE)		
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
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (1 detail re		Sum	1
Contractor Name	D M Ansari(CIV)		
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	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	28.5
Summary for 'Contractor Name' = D M Ansari(CIV) (18 detail record		Sum	30.5
Contractor Name	G.Krishna (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = G.Krishna (Centring) (12 detail rec		Sum	28
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16

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Summary for 'Payment Type' = Dept. (12 detail records)		Sum	32
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	30
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	36
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	76
Summary for 'Contractor Name' = G.Manyam (Earth works) (28 detail		Sum	111
Contractor Name	K.Jagandam (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	42.5
Summary for 'Contractor Name' = K.Jagandam (Civil) (16 detail recor		Sum	42.5
Contractor Name	Kishan Raj (Water proofing)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
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	14
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	26
Summary for 'Contractor Name' = Kishan Raj (Water proofing) (13 d		Sum	26
Contractor Name	Srikanth (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	21
Summary for 'Contractor Name' = Srikanth (Plumber) (16 detail recor		Sum	28
Contractor Name	Uttaiah (CEN)		

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Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	23
Summary for 'Contractor Name' = Uttaiah (CEN) (12 detail records)		Sum	23
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (1 detail		Sum	2
		Grand Total	308

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VSC - Building Material Inward Detailed Report From: 27/12/12 To: 3/1/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
746	27-Dec-12	9:17	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
747	27-Dec-12	9:37	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
748	27-Dec-12	10:43	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
749	27-Dec-12	11:00	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
750	27-Dec-12	11:48	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
751	27-Dec-12	12:03	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
752	27-Dec-12	12:48	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
753	27-Dec-12	12:59	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
754	27-Dec-12	13:44	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
755	27-Dec-12	14:13	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
756	27-Dec-12	15:14	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
757	27-Dec-12	15:21	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
758	27-Dec-12	16:19	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
759	27-Dec-12	16:26	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
760	27-Dec-12	17:15	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
761	27-Dec-12	17:31	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
762	28-Dec-12	9:19	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
763	28-Dec-12	9:25	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
764	28-Dec-12	11:52	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
765	28-Dec-12	12:52	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
766	28-Dec-12	16:53	Sai vishal enter	Robo fine sand in Cft	300	AP 16TX 2160	Party	Security	10080
767	28-Dec-12	17:25	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
768	28-Dec-12	17:50	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
769	29-Dec-12	8:40	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Security	2886
770	29-Dec-12	9:12	Bal Reddy	Mud in cft	261	AP 22U 9583	Party	Security	1004.85
771	29-Dec-12	9:32	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
772	29-Dec-12	9:42	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
773	29-Dec-12	10:07	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
774	29-Dec-12	10:31	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
775	29-Dec-12	10:35	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
776	29-Dec-12	10:57	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85

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Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
777	29-Dec-12	11:12	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Security	2886
778	29-Dec-12	13:37	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
779	29-Dec-12	17:31	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
780	29-Dec-12	17:39	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
781	31-Dec-12	9:43	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
782	31-Dec-12	9:49	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
783	31-Dec-12	10:01	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
784	31-Dec-12	10:20	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
785	31-Dec-12	10:30	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
786	31-Dec-12	10:48	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
787	31-Dec-12	11:11	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
788	31-Dec-12	11:21	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
789	31-Dec-12	11:33	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
790	31-Dec-12	11:48	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
791	31-Dec-12	11:59	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
792	31-Dec-12	12:20	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
793	31-Dec-12	12:26	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
794	31-Dec-12	12:43	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
795	31-Dec-12	12:53	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
796	31-Dec-12	13:11	Bal Reddy	Mud in cft	254	AP 22T 9912	Party	Security	977.9
797	31-Dec-12	13:58	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
798	31-Dec-12	14:45	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
799	31-Dec-12	14:51	Bal Reddy	Mud in cft	310	AP 29U 5493	Party	Security	1193.5
800	31-Dec-12	15:05	Bal Reddy	Mud in cft	285	AP 29U 5439	Party	Security	1097.25
801	31-Dec-12	15:20	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
802	31-Dec-12	15:54	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
803	31-Dec-12	16:14	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
804	31-Dec-12	16:23	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
805	31-Dec-12	16:37	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
806	31-Dec-12	16:48	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
807	31-Dec-12	16:57	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
808	31-Dec-12	17:10	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
809	31-Dec-12	17:19	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25

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Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
810	31-Dec-12	17:32	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
811	31-Dec-12	17:45	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
812	31-Dec-12	18:01	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
813	31-Dec-12	18:18	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
814	02-Jan-13	9:49	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
815	02-Jan-13	9:59	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
816	02-Jan-13	10:10	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
817	02-Jan-13	10:24	Bal Reddy	Mud in cft	289	AP 09V 0174	Party	Security	1112.65
818	02-Jan-13	10:37	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
819	02-Jan-13	10:52	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
820	02-Jan-13	10:59	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
821	02-Jan-13	11:10	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
822	02-Jan-13	11:29	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
823	02-Jan-13	11:46	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
824	02-Jan-13	13:47	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
825	02-Jan-13	13:58	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
826	02-Jan-13	14:42	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
827	02-Jan-13	15:05	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
828	02-Jan-13	15:43	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
829	02-Jan-13	15:56	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
830	02-Jan-13	16:18	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
831	02-Jan-13	16:39	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
832	02-Jan-13	16:54	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
833	02-Jan-13	17:20	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
834	02-Jan-13	17:39	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
835	02-Jan-13	18:02	Bal Reddy	Mud in cft	310	AP 29U 5439	Party	Security	1193.5
836	03-Jan-13	9:15	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
837	03-Jan-13	9:20	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
838	03-Jan-13	10:33	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
839	03-Jan-13	10:47	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
840	03-Jan-13	11:13	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
841	03-Jan-13	11:47	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
842	03-Jan-13	11:56	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9

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Mehta & Modi Homes
Phase-VII

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
843	03-Jan-13	12:11	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
844	03-Jan-13	12:26	Bal Reddy	Mud in cft	285	AP 29V 0217	Party	Security	1097.25
845	03-Jan-13	12:45	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
846	03-Jan-13	12:58	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
847	03-Jan-13	13:11	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
848	03-Jan-13	13:54	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
849	03-Jan-13	14:06	Bal Reddy	Mud in cft	289	AP 29T 9872	Party	Security	1112.65
850	03-Jan-13	14:07	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
851	03-Jan-13	14:14	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
852	03-Jan-13	14:54	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
853	03-Jan-13	15:03	Bal Reddy	Mud in cft	289	AP 29T 9872	Party	Security	1112.65
854	03-Jan-13	15:12	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
855	03-Jan-13	15:21	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
856	03-Jan-13	15:52	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
857	03-Jan-13	16:25	Bal Reddy	Mud in cft	289	AP 29T 9872	Party	Security	1112.65
858	03-Jan-13	16:30	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
859	03-Jan-13	16:33	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
860	03-Jan-13	16:46	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75
861	03-Jan-13	17:34	Bal Reddy	Mud in cft	289	AP 29T 9872	Party	Security	1112.65
862	03-Jan-13	17:46	Bal Reddy	Mud in cft	254	AP 22T 5511	Party	Security	977.9
863	03-Jan-13	17:57	Bal Reddy	Mud in cft	261	AP 22V 9583	Party	Security	1004.85
864	03-Jan-13	18:12	Bal Reddy	Mud in cft	275	AP 29T 9912	Party	Security	1058.75

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VSC - Building Material Rates Report

Supplier Name Bal Reddy

Material Type:	Rate
Mud in cft	3.85

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	14.43
Robo fine sand in Cft	33.6

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VSC - Hire Charges Detailed Report From: 27/12/12 To: 3/1/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
384	27-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:30	11:35	Mud shifting	1	210	Per trip	210
385	27-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:17	12:22	Mud shifting	1	210	Per trip	210
386	27-Dec-12	Uttaiah	Tractor	AP 21U 6822	13:05	13:10	Mud shifting	1	210	Per trip	210
387	27-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:09	15:19	Mud shifting	1	210	Per trip	210
388	27-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:51	15:57	Mud shifting	1	210	Per trip	210
389	27-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:44	16:49	Mud shifting	1	210	Per trip	210
390	27-Dec-12	Uttaiah	Tractor	AP 21U 6822	17:20	17:25	Mud shifting	1	210	Per trip	210
391	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:04	11:15	Mud shifting	1	210	Per trip	210
392	29-Dec-12	Raghu	Blade Tractor	AP 24F 9982	11:05	16:00	Mud leveling	4.5	350	per hr.	1575
393	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:53	11:57	Mud shifting	1	210	Per trip	210
394	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:30	12:34	Mud shifting	1	210	Per trip	210
395	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	13:08	13:10	Mud shifting	1	210	Per trip	210
396	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	15:20	15:24	Mud shifting	1	210	Per trip	210
397	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	16:05	16:06	Mud shifting	1	210	Per trip	210
398	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	16:47	16:58	Mud shifting	1	210	Per trip	210
399	03-Jan-13	Raghu	Blade Tractor	AP 24F 9982	14:52	17:54	Mud leveling	3	350	per hr.	1050
400	03-Jan-13	Uttaiah	Tractor	AP 21U 6822	10:56	10:58	Mud shifting	1	210	Per trip	210
401	03-Jan-13	Uttaiah	Tractor	AP 21U 6822	11:31	11:33	Mud shifting	1	210	Per trip	210
402	03-Jan-13	Uttaiah	Tractor	AP 21U 6822	12:07	12:08	Mud shifting	1	210	Per trip	210
403	03-Jan-13	Uttaiah	Tractor	AP 21U 6822	12:44	12:45	Mud shifting	1	210	Per trip	210

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SOB III - Detailed Attndence Report From Date: 28-Dec-12 To Date: 28/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-12	6:00	6231	shiva	CHA	CEN	MA	250	18:00	1.5	395	On Ac.	375
28-Dec-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
28-Dec-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
28-Dec-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
28-Dec-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
28-Dec-12	6:00	6230	ram	CHA	CEN	MA	250	18:00	1.5	395	On Ac.	375
28-Dec-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
28-Dec-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
28-Dec-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
28-Dec-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
28-Dec-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-12	9:02	8420	Raimya	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
28-Dec-12	9:02	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
28-Dec-12	9:02	8423	Mhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
28-Dec-12	9:02	8422	Geeta	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
28-Dec-12	9:03	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-12	9:04	8370	Mujhi subar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
28-Dec-12	9:04	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
28-Dec-12	9:04	8375	Shanker	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
28-Dec-12	9:04	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
28-Dec-12	9:05	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
28-Dec-12	9:05	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
28-Dec-12	9:05	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
28-Dec-12	9:05	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
28-Dec-12	9:06	8184	Basker	MHD	CIV	MH	180	18:00	1	CA	Dept.	180
28-Dec-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
28-Dec-12	9:06	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
28-Dec-12	9:06	6972	Suresh	MHB	WEL	MA	300	18:00	1	PLX	On Ac.	300
28-Dec-12	9:07	8285	Chalapti	LAX	PAI	MA	275	18:00	1	358	On Ac.	275
28-Dec-12	9:07	8284	Pushotam	LAX	PAI	MA	275	18:00	1	358	On Ac.	275
28-Dec-12	9:07	6484	Kanthi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:07	8251	Ponja	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:08	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:08	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:08	8334	Kalamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:08	6331	laxmamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:08	6409	Jyothi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:08	8092	Saroopa	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:09	8338	Laxmi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:09	8187	Pragula	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:10	6610	Ranjith	MAN	EAR	MH	220	18:00	1	371	On Ac.	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-12	9:10	8033	Laxman	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:11	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:11	8212	Bikra	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:11	8352	Saraiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:12	8333	Malaiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:12	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:12	6485	kishtu	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:12	6981	Upendra	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:13	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:13	8098	Srinu	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:14	8337	Anjhi	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:14	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	371	On Ac.	300
28-Dec-12	9:14	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:15	6669	B Prasad	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
28-Dec-12	9:15	8096	Laxmi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
28-Dec-12	9:16	7090	Giramma	CHA	CEN	FH	130	18:00	1	395	On Ac.	130
28-Dec-12	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	P IX	On Ac.	300
28-Dec-12	9:17	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
28-Dec-12	9:17	6181	bramachary	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
28-Dec-12	9:18	8274	Yesoen	CHS	ELE	MH	185	18:00	1	358	On Ac.	185
28-Dec-12	9:18	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	358	On Ac.	275
28-Dec-12	9:19	8412	Laxman	CHS	ELE	MH	185	18:00	1	CPLX	On Ac.	185
28-Dec-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
28-Dec-12	9:20	8413	Kumukar	CHS	ELE	MA	275	18:00	1	P IX	Dept.	275
28-Dec-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	P IX	Dept.	275
28-Dec-12	9:20	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	P IX	Dept.	275
28-Dec-12	9:22	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
28-Dec-12	9:23	8224	Narendar	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
28-Dec-12	9:23	8214	Swamy	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
28-Dec-12	9:23	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CA	Dept.	275
28-Dec-12	9:24	8080	Sandeep	JYK	PAI	MA	275	18:00	1	334	On Ac.	275

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 29-Dec-12 To Date: 30/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
29-Dec-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
29-Dec-12	6:00	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
29-Dec-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
29-Dec-12	6:01	6432	Kattatanuma	MAN	EAR	FH	200	18:00	1.5	CA	On Ac.	300
29-Dec-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
29-Dec-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
29-Dec-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
29-Dec-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	332	Job Work	375
29-Dec-12	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	332	Job Work	262.5
29-Dec-12	6:03	6221	raju	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
29-Dec-12	6:04	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	392	On Ac.	375
29-Dec-12	6:04	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	392	On Ac.	225
29-Dec-12	6:04	6233	md arif	CHA	CEN	MA	250	18:00	1.5	392	On Ac.	375
29-Dec-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-12	9:00	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Dec-12	9:01	8422	Geeta	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
29-Dec-12	9:01	8420	Ramya	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
29-Dec-12	9:01	8311	Keteshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
29-Dec-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Dec-12	9:02	8423	Bhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
29-Dec-12	9:02	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Dec-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
29-Dec-12	9:03	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
29-Dec-12	9:03	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
29-Dec-12	9:03	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
29-Dec-12	9:03	8375	Shanker	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
29-Dec-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
29-Dec-12	9:04	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
29-Dec-12	9:04	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
29-Dec-12	9:04	6669	B Prasad	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
29-Dec-12	9:05	6409	Jyothi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
29-Dec-12	9:05	8098	Srinu	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
29-Dec-12	9:05	8187	Pramila	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
29-Dec-12	9:06	8334	Kalamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
29-Dec-12	9:06	8251	Pooja	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
29-Dec-12	9:06	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
29-Dec-12	9:06	8333	Malaiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
29-Dec-12	9:07	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	384	On Ac.	300
29-Dec-12	9:07	6972	Suresh	MHB	WEL	MA	300	18:00	1	PIX	On Ac.	300

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Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-12	9:07	6971	Mehboob	MHB	WEL	HM	350	18:00	1	P IX	On Ac.	350
29-Dec-12	9:08	8255	Muklaiah	BLR	CIV	MA	325	18:00	1	358	Job Work	325
29-Dec-12	9:08	8252	B.Balraj	BLR	CIV	HM	350	18:00	1	358	Job Work	350
29-Dec-12	9:08	8205	Pramesh	BSL	CIV	MA	325	18:00	1	358	Job Work	325
29-Dec-12	9:09	8218	Saleem	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
29-Dec-12	9:09	8214	Swamy	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
29-Dec-12	9:09	8224	Narendar	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
29-Dec-12	9:10	7090	Giramma	CHA	CEN	FH	130	18:00	1	395	On Ac.	130
29-Dec-12	9:10	6229	uttaiah	CHA	CEN	HM	350	18:00	1	395	On Ac.	350
29-Dec-12	9:10	6181	bramachary	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
29-Dec-12	9:10	6474	P. Vikshu Patti	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
29-Dec-12	9:10	6182	d yogaanand	DYC	CAR	HM	350	18:00	1	399d	On Ac.	350
29-Dec-12	9:11	8413	Kamakar	CHS	ELE	MA	275	18:00	1	P IX	Dept.	275
29-Dec-12	9:11	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
29-Dec-12	9:11	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
29-Dec-12	9:11	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
29-Dec-12	9:12	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
29-Dec-12	9:12	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
29-Dec-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00	1	380	On Ac.	175
30-Dec-12	6:00	6972	Suresh	MHB	WEL	MA	300	14:00	1	P IX	On Ac.	300
30-Dec-12	6:00	6082	narayana	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
30-Dec-12	6:00	8097	Ramlu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
30-Dec-12	6:01	8255	Muklaiah	BLR	CIV	MA	325	14:00	1	399a	Dept.	325
30-Dec-12	6:01	6230	ram	CHA	CEN	MA	250	14:00	1	391	On Ac.	250
30-Dec-12	6:01	6231	shiva	CHA	CEN	MA	250	14:00	1	391	On Ac.	250
30-Dec-12	6:02	8254	Saidula	BLR	CIV	MA	325	14:00	1	399a	Dept.	325
30-Dec-12	6:02	8253	Ram	BLR	CIV	MA	325	14:00	1	399a	Dept.	325
30-Dec-12	6:02	8252	B.Balraj	BLR	CIV	HM	350	14:00	1	399a	Dept.	350
30-Dec-12	9:00	6981	Upendra	MAN	EAR	MH	220	14:00	0.5	P IX	On Ac.	110
30-Dec-12	9:00	6669	B Prasad	MAN	EAR	MH	220	14:00	0.5	P IX	On Ac.	110

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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 31-Dec-12 To Date: 31/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
31-Dec-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	332	Job Work	375
31-Dec-12	6:00	6219	gangania	MAL	CEN	MA	250	18:00	1.5	332	Job Work	375
31-Dec-12	6:00	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	332	Job Work	262.5
31-Dec-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
31-Dec-12	6:01	6230	ram	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
31-Dec-12	6:01	6231	shiva	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
31-Dec-12	6:01	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
31-Dec-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
31-Dec-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-12	9:00	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
31-Dec-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-12	9:01	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
31-Dec-12	9:02	8423	Bhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
31-Dec-12	9:02	8422	Geeta	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
31-Dec-12	9:02	8420	Raimya	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
31-Dec-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
31-Dec-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
31-Dec-12	9:03	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
31-Dec-12	9:04	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
31-Dec-12	9:04	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
31-Dec-12	9:04	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
31-Dec-12	9:04	8375	Shanker	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
31-Dec-12	9:05	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
31-Dec-12	9:05	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
31-Dec-12	9:05	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
31-Dec-12	9:06	8285	Chalapti	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
31-Dec-12	9:06	8284	Pushatam	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
31-Dec-12	9:06	8260	Padama	BLR	CIV	FH	160	18:00	1	358	Job Work	160
31-Dec-12	9:06	8261	Pawan	BLR	CIV	MA	325	18:00	1	358	Job Work	325
31-Dec-12	9:06	8254	Saidula	BLR	CIV	MA	325	18:00	1	358	Job Work	325
31-Dec-12	9:07	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	399a	On Ac.	350
31-Dec-12	9:07	8218	Saleem	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
31-Dec-12	9:07	8204	Ramesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
31-Dec-12	9:08	6229	uttaiah	CHA	CEN	HM	350	18:00	1	391	On Ac.	350
31-Dec-12	9:08	7090	Giramma	CHA	CEN	FH	130	18:00	1	391	On Ac.	130
31-Dec-12	9:08	6610	Ranjith	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
31-Dec-12	9:09	6981	Upendra	MAN	EAR	MH	220	18:00	1	377	On Ac.	220
31-Dec-12	9:09	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	377	On Ac.	300
31-Dec-12	9:09	8096	Laxmi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
31-Dec-12	9:10	6409	Jyothi	MAN	EAR	FH	200	18:00	1	377	On Ac.	200

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04 January, 2013
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MEHTA & MODI HOMES
Phase-III

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-12	9:10	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
31-Dec-12	9:10	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	377	On Ac.	200
31-Dec-12	9:10	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
31-Dec-12	9:11	6669	B Prasad	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
31-Dec-12	9:11	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
31-Dec-12	9:12	8352	Saraiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
31-Dec-12	9:12	8337	Anjhi	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
31-Dec-12	9:12	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
31-Dec-12	9:13	8338	Laxmi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
31-Dec-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
31-Dec-12	9:13	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
31-Dec-12	9:14	6182	d yogunand	DYC	CAR	HM	350	18:00	1	399d	On Ac.	350
31-Dec-12	9:14	6974	raju	MHB	WEL	MA	300	18:00	1	P IX	On Ac.	300
31-Dec-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
31-Dec-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	P IX	On Ac.	300
31-Dec-12	9:15	6971	Mehboob	MHB	WEL	HM	350	18:00	1	P IX	On Ac.	350
31-Dec-12	9:15	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-12	9:16	8413	Karnakar	CHS	ELE	MA	275	18:00	1	358	On Ac.	275
31-Dec-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	358	On Ac.	275
31-Dec-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	P IX	Dept.	350
31-Dec-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	Dept.	275
31-Dec-12	9:17	6418	T Suresh	MTF	PLU	MH	175	18:00	1	380	Dept.	175
31-Dec-12	9:17	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
31-Dec-12	9:18	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399d	On Ac.	275
31-Dec-12	9:18	6208	jyothiram	JYR	PAI	HM	350	18:00	1	399d	On Ac.	350
31-Dec-12	9:19	8341	Krishna	MDN	PLU	MH	175	18:00	1	383	On Ac.	175
31-Dec-12	9:19	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
31-Dec-12	9:19	8307	Khali	MDN	PLU	MA	275	18:00	1	383	On Ac.	275

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MEHTA & MODI HOMES
Phase-III

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 02-Jan-13 To Date: 2/1/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-13	6:00	6231	shiva	CHA	CEN	MA	250	18:00	1.5	395	On Ac.	375
02-Jan-13	6:00	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	395	On Ac.	375
02-Jan-13	6:00	6230	ram	CHA	CEN	MA	250	18:00	1.5	395	On Ac.	375
02-Jan-13	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
02-Jan-13	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
02-Jan-13	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
02-Jan-13	9:00	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
02-Jan-13	9:00	8423	Mhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
02-Jan-13	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
02-Jan-13	9:00	6925	buluji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
02-Jan-13	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
02-Jan-13	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
02-Jan-13	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
02-Jan-13	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	384	On Ac.	325
02-Jan-13	9:02	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	384	On Ac.	325
02-Jan-13	9:02	8422	Geeta	KHP	CIV	FH	160	18:00	1	384	On Ac.	160
02-Jan-13	9:02	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	384	On Ac.	160
02-Jan-13	9:03	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
02-Jan-13	9:03	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
02-Jan-13	9:03	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
02-Jan-13	9:03	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
02-Jan-13	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
02-Jan-13	9:04	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
02-Jan-13	9:04	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
02-Jan-13	9:04	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
02-Jan-13	9:05	8254	Saidula	BLR	CIV	MA	325	18:00	1	358	Job Work	325
02-Jan-13	9:05	8260	Padama	BLR	CIV	FH	160	18:00	1	358	Job Work	160
02-Jan-13	9:05	8261	Pawan	BLR	CIV	MA	325	18:00	1	358	Job Work	325
02-Jan-13	9:06	8285	Chalapti	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
02-Jan-13	9:06	8284	Pushatam	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
02-Jan-13	9:06	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	359	On Ac.	350
02-Jan-13	9:06	8155	Munna	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
02-Jan-13	9:07	6972	Suresh	MHB	WEL	MA	300	18:00	1	P IX	On Ac.	300
02-Jan-13	9:07	6971	Mehboob	MHB	WEL	HM	350	18:00	1	P IX	On Ac.	350
02-Jan-13	9:07	6974	raju	MHB	WEL	MA	300	18:00	1	P IX	On Ac.	300
02-Jan-13	9:08	8333	Malaiah	MAN	EAR	MH	220	18:00	1	332	Job Work	220
02-Jan-13	9:08	8251	Pooja	MAN	EAR	FH	200	18:00	1	332	Job Work	200
02-Jan-13	9:08	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	332	Job Work	200
02-Jan-13	9:08	8352	Saraiah	MAN	EAR	MH	220	18:00	1	332	Job Work	220
02-Jan-13	9:09	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
02-Jan-13	9:09	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
02-Jan-13	9:09	8096	Laxmi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
02-Jan-13	9:09	8337	Anjhi	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
02-Jan-13	9:10	8098	Srinu	MAN	EAR	MH	220	18:00	1	371	On Ac.	220

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04 January, 2013
Quality | Quantity
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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-13	9:10	8338	Laxmi	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
02-Jan-13	9:10	8337	Anjhi	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
02-Jan-13	9:10	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
02-Jan-13	9:11	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
02-Jan-13	9:11	6981	Upendra	MAN	EAR	MH	220	18:00	1	371	On Ac.	220
02-Jan-13	9:12	8334	Kalamma	MAN	EAR	FH	200	18:00	1	371	On Ac.	200
02-Jan-13	9:12	6294	kumaiah	MAN	EAR	HM	300	18:00	1	371	Job Work	300
02-Jan-13	9:12	6409	Jyothi	MAN	EAR	FH	200	18:00	1	371	Job Work	200
02-Jan-13	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
02-Jan-13	9:13	8413	Kumakar	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
02-Jan-13	9:13	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
02-Jan-13	9:13	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
02-Jan-13	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
02-Jan-13	9:14	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399d	On Ac.	275
02-Jan-13	9:14	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399d	On Ac.	350
02-Jan-13	9:14	8412	Laxmari	CHS	ELE	MH	185	18:00	1	358	On Ac.	185
02-Jan-13	9:15	6610	Ranjith	MAN	EAR	MH	220	18:00	1	313	Dept.	220
02-Jan-13	9:15	7015	Rampal	JAN	TIL	MA	450	18:00	1	358	On Ac.	450
02-Jan-13	9:15	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	358	On Ac.	450
02-Jan-13	9:16	6418	T Suresh	MTF	PLU	MH	175	18:00	1	380	On Ac.	175
02-Jan-13	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
02-Jan-13	9:16	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
02-Jan-13	9:17	6508	K Ashok	YAD	PLU	MA	275	18:00	1	Gar	On Ac.	275
02-Jan-13	9:17	6509	K Jeeva	YAD	PLU	MA	275	18:00	1	Gar	On Ac.	275
02-Jan-13	9:17	8080	Sundeep	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
02-Jan-13	9:17	6208	jyothiram	JYR	PAI	HM	350	18:00	1	334	On Ac.	350
02-Jan-13	9:18	6219	gangaaha	MAL	CEN	MA	250	18:00	1	334	On Ac.	250
02-Jan-13	9:18	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	334	On Ac.	275

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Quality | Quantity
By | Dt 4/01/13
MEHTA & MODI HOMES
Phase-III

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Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 03-Jan-13 To Date: 3/1/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-13	6:00	6787	Bemanna	CHA	CEN	MH	150	18:00	1.5	371	On Ac.	225
03-Jan-13	6:00	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	371	On Ac.	375
03-Jan-13	6:00	6230	ram	CHA	CEN	MA	250	18:00	1.5	371	On Ac.	375
03-Jan-13	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	371	On Ac.	225
03-Jan-13	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
03-Jan-13	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	363	On Ac.	262.5
03-Jan-13	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	363	On Ac.	375
03-Jan-13	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	363	On Ac.	525
03-Jan-13	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	384	On Ac.	325
03-Jan-13	9:00	8420	Ramya	KHP	CIV	FH	160	18:00	1	384	On Ac.	160
03-Jan-13	9:00	8422	Geeta	KHP	CIV	FH	160	18:00	1	384	On Ac.	160
03-Jan-13	9:00	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	384	On Ac.	325
03-Jan-13	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	384	On Ac.	325
03-Jan-13	9:01	8423	Bhaivayathi	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
03-Jan-13	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
03-Jan-13	9:01	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
03-Jan-13	9:02	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
03-Jan-13	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
03-Jan-13	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
03-Jan-13	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
03-Jan-13	9:03	8370	Majhi sobur	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
03-Jan-13	9:03	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
03-Jan-13	9:03	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
03-Jan-13	9:03	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
03-Jan-13	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	332	Dept.	350
03-Jan-13	9:03	8184	Basker	MHD	CIV	MH	180	18:00	1	332	Dept.	180
03-Jan-13	9:04	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
03-Jan-13	9:04	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
03-Jan-13	9:04	8352	Suraiah	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
03-Jan-13	9:05	8285	Chalapti	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
03-Jan-13	9:05	8284	Pushatam	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
03-Jan-13	9:06	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
03-Jan-13	9:06	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
03-Jan-13	9:06	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
03-Jan-13	9:07	6981	Upendra	MAN	EAR	MH	220	18:00	1	332	Job Work	220
03-Jan-13	9:07	8096	Laxmi	MAN	EAR	FH	200	18:00	1	332	Job Work	200
03-Jan-13	9:07	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
03-Jan-13	9:08	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
03-Jan-13	9:08	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
03-Jan-13	9:08	8358	A.Yukamma	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
03-Jan-13	9:09	6294	kumaiah	MAN	EAR	HM	300	18:00	1	CPLX	On Ac.	300
03-Jan-13	9:09	6409	Jyothi	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
03-Jan-13	9:10	7015	Rampal	JAN	TIL	MA	450	18:00	1	358	On Ac.	450
03-Jan-13	9:10	7017	Punarwasi	JAN	TIL	MH	200	18:00	1	358	On Ac.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
03-Jan-13	9:10	8364	Mahender	JAN	TIL	MA	450	18:00	1	358	On Ac.	450
03-Jan-13	9:11	6221	raju	MAL	CEN	MH	175	18:00	1	371	On Ac.	175
03-Jan-13	9:11	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
03-Jan-13	9:11	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	371	On Ac.	175
03-Jan-13	9:12	8413	Karnakar	CHS	ELE	MA	275	18:00	1	363	On Ac.	275
03-Jan-13	9:12	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	363	On Ac.	275
03-Jan-13	9:12	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	363	On Ac.	275
03-Jan-13	9:12	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	363	On Ac.	350
03-Jan-13	9:13	6181	bramachary	DYC	CAR	MA	275	18:00	1	358	On Ac.	275
03-Jan-13	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	358	On Ac.	275
03-Jan-13	9:13	6182	d yoganand	DYC	CAR	HM	350	18:00	1	358	On Ac.	350
03-Jan-13	9:14	8224	Narendar	BSL	CIV	MH	180	18:00	1	399a	On Ac.	180
03-Jan-13	9:14	8281	Virkishna	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
03-Jan-13	9:14	8217	Ganesh	BSL	CIV	MA	325	18:00	1	399a	On Ac.	325
03-Jan-13	9:14	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	399a	On Ac.	350
03-Jan-13	9:15	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
03-Jan-13	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00	1	380	On Ac.	275
03-Jan-13	9:15	6418	T Suresh	MTF	PLU	MH	175	18:00	1	380	On Ac.	175
03-Jan-13	9:16	8341	Krishna	MDN	PLU	MH	175	18:00	1	383	On Ac.	175
03-Jan-13	9:16	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
03-Jan-13	9:16	8307	Khali	MDN	PLU	MA	275	18:00	1	383	On Ac.	275

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SOB III - Attendance Value Detailed Report From Date: 28/12/12 To Date: 3/1/13

Contractor Name	B.Balraj (Civil)		
Payment Type	Dept.		
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	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
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	5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Summary for 'Contractor Name' = B.Balraj (Civil) (8 detail records)		Sum	12
Contractor Name	B.Srinivaslu (Civil)		
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 (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	12
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (11 detail recor		Sum	13
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	5
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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3

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Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	20
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (14		Sum	25
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	29.5
Summary for 'Contractor Name' = Chandrakala (Centering) (13 detail		Sum	29.5
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = D Yadgiri (Plumber) (1 detail recor		Sum	2
Contractor Name	D Yaganandam (Carpenter)		
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	10
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (9 det		Sum	14
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	22
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	32.5

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Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	35
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	71.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (31 detail		Sum	101.5
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (3 d		Sum	5
Contractor Name	Jyothiram (Painter)		
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 (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = Jyothiram (Painter) (5 detail recor		Sum	6
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	19
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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	61
Summary for 'Contractor Name' = Kailash panday (Civil) (19 detail re		Sum	61
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	10
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	16
Summary for 'Contractor Name' = MD.Mahboob (Welder) (10 detail r		Sum	16
Contractor Name	MD.Nadeem (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = MD.Nadeem (Plumber) (4 detail re		Sum	6
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	8
Summary for 'Contractor Name' = Mustafa (Plumber) (9 detail record		Sum	11
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	20
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (20 detail re		Sum	20
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7.5
Payment Type	On Ac.		

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Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	11
Summary for 'Payment Type' =	On Ac. (14 detail records)	Sum	28.5
Summary for 'Contractor Name' =	T Mallesh (Centring) (18 detail rec	Sum	36
Contractor Name	V.Lakshmana Rao (Painter)		
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 (4 detail records)	Sum	9
Summary for 'Payment Type' =	On Ac. (5 detail records)	Sum	10
Summary for 'Contractor Name' =	V.Lakshmana Rao (Painter) (5 deta	Sum	10
		Grand Total	378

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SOB III - General Materials Inward Table Repor From: 27/12/12 To: 3/1/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	
1566	27-Dec-12	11:00	GMG		decorative lamps		8	Nos.		5313	By Bike	Shaker	Sa.
1567	27-Dec-12	14:00	Musherabad		Door Beeding	7'	150	Nos.		4495	AP 29V 47	Yagandha	Sandeep
1567	27-Dec-12	14:00	Musherabad		Door Beeding	3.6"	50	Nos.		4495	AP 29V 47	Yagandha	Sandeep
1567	27-Dec-12	14:00	Musherabad		Door Beeding	7.6x3x1	20	Nos.		4495	AP 29V 47	Yagandha	Sandeep
1567	27-Dec-12	14:00	Musherabad		Door Beeding	4.0x3x1	20	Nos.		4495	AP 29V 47	Yagandha	Sandeep
1568	27-Dec-12	14:09	Trading agencie		Sprinklers (Pop Up)	3/4"	2	Nos.		6191	By bike	Selva	Sandeep
1569	27-Dec-12	14:09	Radiant system		Name plate	12"x3"	1	Nos.		5166	By bike	Selva	Sandeep
1569	27-Dec-12	14:09	Radiant system		Number Plate	4"x4"	1	Nos.		5166	By bike	Selva	Sandeep
1570	27-Dec-12	14:09	Radiant system		Number Plate	4"x4"	1	Nos.		5165	By bike	Selva	Sandeep
1570	27-Dec-12	14:09	Radiant system		Name plate	12"x3"	1	Nos.		5165	By bike	Selva	Sandeep
1571	27-Dec-12	14:09	Radiant system		Number Plate	4"x4"	1	Nos.		5167	By bike	Selva	Sandeep
1572	27-Dec-12	14:09	The Deccan pen		Marker		1	Nos.		6259	By bike	Selva	Sandeep
1573	27-Dec-12	16:19	Sai vishal enter		Soild bricks	6"	700	Nos.		258	AP 9W 66	Party	Sandeep
1574	27-Dec-12	16:53	Om sai enter		cutting wheel	14"	2	Nos.		404	By bike	Mehboob	Sandeep
1574	27-Dec-12	16:53	Om sai enter		Welding rods	3.15	2	pkt		404	By bike	Mehboob	Sandeep
1575	28-Dec-12	13:18	Balaji enter		Power plug		3	Nos.			By bike	Selva	Sandeep
1576	28-Dec-12	15:45	Sai vishal enter		Soild bricks	6"	700	Nos.		260	AP 9W 66	Party	Sandeep
1577	28-Dec-12	16:45	Praful sanitry		cloudy sienna	300x300m	105	Boxes		7233	AP 13Y 29	Party	Sandeep
1577	28-Dec-12	16:45	Praful sanitry		Floor tiles	300x300m	5	Boxes		7233	AP 13Y 29	Party	Sandeep
1577	28-Dec-12	16:45	Praful sanitry		wall tile	200x300m	38	Boxes		7233	AP 13Y 29	Party	Sandeep
1578	28-Dec-12	15:37	Praful sanitry		CP plain jali	150mm	14	Nos.		7243	AP 29T 99	Party	Sandeep
1579	29-Dec-12	17:55	Sai vishal enter		Soild bricks	6"	700	Nos.		263	AP 9W 66	Party	Sandeep
1580	31-Dec-12	11:05	Pooja traders		raw silk	4lts	1	Nos.		14885	By bike	Jouhiram	Sandeep
1580	31-Dec-12	11:05	Pooja traders		tarpent oil		1	Nos.		14885	By bike	Jouhiram	Sandeep
1581	31-Dec-12	11:05	Sri balaji enter		GI Elbow	1/2"	20	Nos.			By bike	Selva	Sandeep
1581	31-Dec-12	11:05	Sri balaji enter		Reducer	2"	2	Nos.			By bike	Selva	Sandeep
1582	31-Dec-12	13:39	HKGN Marble		Marble Slab	80x40	48	Nos.		077	AP 09Y 00	Party	Sandeep
1582	31-Dec-12	13:39	HKGN Marble		Marble Slab	60x30	31	Nos.		077	AP 09Y 00	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		wash basin brackets		3	Pair		7251	AP 13X 66	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		Water tank	1000lts	2	Nos.		7251	AP 13X 66	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		Rock bolts		2	Pair		7251	AP 13X 66	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		Ball cock set	20mm	2	Nos.		7251	AP 13X 66	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		PVC Waste pipe		8	Nos.		7251	AP 13X 66	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		Tank Nipple		4	Nos.		7251	AP 13X 66	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		Bath tub Fitting set		1	sets		7251	AP 13X 66	Party	Sandeep
1583	31-Dec-12	14:46	Praful sanitry		Teflon Tape		20	Nos.		7251	AP 13X 66	Party	Sandeep
1584	31-Dec-12	14:48	Shivshakti steel		MS Round pipe					8854	AP 02V 95	Venkatesh	Sandeep
1585	31-Dec-12	15:17	Veeramadevent		Unions					146	By bike	Selva	Sandeep
1586	31-Dec-12	16:36	Karnaker reddy		Round file						AP 23 038	Karnaker	Sandeep

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1587	31-Dec-12	17:17	Sai vishal enter		Soild bricks	6"	700	Nos.		266	AP 9W 66	Party	Sandeep
1588	02-Jan-13	9:35	Jagadamb hardw		ACE White	20kgs	1	Nos.			By bike	Laxman	Sandeep
1589	02-Jan-13	11:23	Laxmi seeds		Nuvan	250gms	0.5	Kgs			By bike	Krishna	Sandeep
1589	02-Jan-13	11:23	Laxmi seeds		Badshah powder		100	gms			By bike	Krishna	Sandeep
1590	02-Jan-13	12:00	Vived world		Printer Catridge		1	Nos.		5109	AP 09AV	Sai	Sandeep
1591	02-Jan-13	12:18	Mahalaxmi elect		fischers		1	Boxes			By bike	Selva	Sandeep
1592	02-Jan-13	14:00	Mahalaxmi elect		Birla White Cement		5	Kgs			By bike	Selva	Sandeep
1593	02-Jan-13	15:18	Sri balaji hardw		Lubricant paste	500ml	1	Nos.			By bike	Selva	Sandeep
1593	02-Jan-13	15:18	Sri balaji hardw		Solvent gum	1ltrs	1	Nos.			By bike	Selva	Sandeep
1594	02-Jan-13	16:30	Yash light		Decorative Fittings		8	Nos.		974	AP 29T 99	Ravi	Sandeep
1595	02-Jan-13	16:30	Naveen metal		M.S Mesh	2'x2'	1	Bundles		436	AP 29T 99	Ravi	Sandeep
1596	02-Jan-13	17:22	VSC		Parking Tiles		100	Nos.		1647	AP 21U 68	Raju	Sandeep
1597	03-Jan-13	11:27	Sri balaji hardw		Grout Almond		3	Kgs			By bike	Selva	Sandeep
1598	03-Jan-13	15:00	Sai vishal enter		Soild bricks	6"	700	Nos.		264	AP 9W 66	Party	Sandeep
1599	03-Jan-13	15:21	HKGN Marble		Marble Slab		38	Nos.		081	AP 29TB 2	Khadeer	Sandeep
1599	03-Jan-13	15:21	HKGN Marble		Green marble		7	Nos.		081	AP 29TB 2	Khadeer	Sandeep
1600	03-Jan-13	17:16	Head office		Coolers		3	Nos.		4975	AP 13X 46	Shiva	Sandeep
1601	03-Jan-13	17:16	Anisha associate		Anchor set	1kg	5	Nos.		277	AP 13X 46	Shiva	Sandeep
1601	03-Jan-13	17:16	Anisha associate		Crack x paste	1kg	3	Nos.		277	AP 13X 46	Shiva	Sandeep
1602	03-Jan-13	17:16	Sri rama		White cement	50 Kgs	2	Bags		3733	AP 13X 46	Shiva	Sandeep
1603	03-Jan-13	17:16	Nagina		fischers	5mm	5	pkt		3091	AP 13X 46	Shiva	Sandeep
1603	03-Jan-13	17:16	Nagina		fischers	6mm	6	pkt		3091	AP 13X 46	Shiva	Sandeep
1604	03-Jan-13	17:16	Jinkrupa agency		Black Curing Pipe		5	Bundles		725	AP 13X 46	Shiva	Sandeep

CHECKED
Quality | Quantity
By | Dt 01/15
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Cement Register Report From: 27/12/12 To: 3/1/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
926	27-Dec-12	10:15	Columns	OPC	395	8	security
927	27-Dec-12	15:15	Columns	OPC	375	2	security
928	28-Dec-12	9:35	Plastering	PPC	392	5	security
929	28-Dec-12	9:35	Foot path	PPC	CA	2	security
930	28-Dec-12	16:10	Plastering	PPC	384	20	security
931	29-Dec-12	9:05	Water Proofing	PPC	392	5	security
932	29-Dec-12	9:35	Brick Work	PPC	358	3	security
933	29-Dec-12	9:35	Brick Work	PPC	399A	2	security
934	31-Dec-12	9:05	Plastering	PPC	392	5	security
935	31-Dec-12	14:10	Brick Work	PPC	399A	2	security
936	02-Jan-13	9:35	Plastering	PPC	392	5	security
937	02-Jan-13	9:35	Staircase	OPC	332	8	security
938	02-Jan-13	10:05	Tiles Work	PPC	358	6	security
939	03-Jan-13	9:35	Tiles Work	PPC	358	6	security

CHECKED
Quality | Quantity
By | Dt 4/1/13
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Cement Register Balance Repo Date: 3/1/13

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 (707 detail records)
Sum -85

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (5320 detail records)
Sum -180
Grand Total -265

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Outward Report

From: 27/12/12 To: 3/1/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
205	27-Dec-12	12:00	Vived world		Printer Catridge		1	Nos.	5109	AP 09AV 023	Sandeep	Sai
206	27-Dec-12	15:00	Singapur township		SOB Flyers		1000	Nos.	5110	AP 09 7151	Sandeep	Anand
206	27-Dec-12	15:00	Singapur township		MNM Flyers		1000	Nos.	5110	AP 09 7151	Sandeep	Anand
207	28-Dec-12	15:00	Head office		paper inserts	A5	20000	Nos.	5111	AP 29AE 029	Sandeep	Krishna
208	29-Dec-12	15:00	Head office		paper inserts	A5	20000	Nos.	5112	AP 29AE 029	Sandeep	Krishna
209	03-Jan-13	13:00	Mallapur		Steel Scrap		1820	Kgs	5113	AP 09T 4740	Sandeep	Shabeer
210	03-Jan-13	13:30	Green towers		Aluminium Ladder	18'	1	Nos.	5114	AP 22V 4226	Sandeep	Balram

CHECKED

Quality	Quantity
By	Dt 4/01/13

MEHTA & MODI HOMES
Phase-III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Hire Charges Detailed Report From: 27/12/12 To: 3/1/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1466	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	9:53	10:01	Robo sand	1	210	per trip	210
1467	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:21	10:24	Robo sand	1	210	per trip	210
1468	28-Dec-12	K.Krishna	Bracker		10:30	13:00	Beam chipping	2.5	150	Per hr	375
1469	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:51	10:57	Robo sand	1	210	per trip	210
1470	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:25	11:31	Robo sand	1	210	per trip	210
1471	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:44	11:57	Door frames	1	210	per trip	210
1472	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:30	12:39	Red bricks	1	210	per trip	210
1473	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	13:07	13:18	Robo sand	1	210	per trip	210
1474	28-Dec-12	K.Krishna	Bracker		14:00	16:30	Beam chipping	2.5	150	Per hr	375
1475	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:27	15:51	Debris	1	210	per trip	210
1476	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:02	16:08	Cement	1	210	per trip	210
1477	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:51	16:57	Robo sand	1	210	per trip	210
1478	28-Dec-12	Uttaiah	Tractor	AP 21U 6822	17:25	17:30	Fine sand	1	210	per trip	210
1479	29-Dec-12	K.Krishna	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
1480	29-Dec-12	Uttaiah	Tractor	Ap 21U 6822	10:06	10:11	4" bricks	0.5	210	per trip	105
1481	29-Dec-12	B.Venkatesh	Bracker		10:30	13:00	Beam chipping332	2.5	150	Per hr	375
1482	29-Dec-12	B.Venkatesh	Bracker		14:00	14:30	Beam chipping	0.5	150	Per hr	75
1483	29-Dec-12	K.Krishna	Bracker		14:00	16:30	Beam chipping	2.5	150	Per hr	375
1484	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	14:47	14:30	Chainlink mesh	1	210	per trip	210
1485	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:16	15:20	20mm	1	210	per trip	210
1486	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:21	16:28	Steel	1	210	per trip	210
1487	29-Dec-12	Uttaiah	Tractor	AP 21U 6822	17:22	17:35	Debris	1	210	per trip	210
1488	31-Dec-12	Kumaraiah	Compressor	AP 5AB 1021	10:00	13:00	Rock cutting	3	375	Per hr	1125
1489	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:15	10:22	Robo sand	1	210	per trip	210
1490	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	10:56	10:11	Robo sand	1	210	per trip	210
1491	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	11:43	11:51	Robo sand	1	210	per trip	210
1492	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	12:25	12:34	Robo sand	1	210	per trip	210
1493	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	13:04	13:09	20mm	1	210	per trip	210
1494	31-Dec-12	Kumaraiah	Compressor	AP 5AB 1021	14:30	18:00	Rock cutting	3.5	375	Per hr	1312.5
1495	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:12	15:30	Debris	1	210	per trip	210

CHECKED
Quality 04 January 2013 by
Quantity Dt 4/01/13
MEHTA & MODI HOMES Phase-III

Certified by
Admin Officer.
MEHTA & MODI HOMES

Certified by:
Asst. Proje...
Mehta & Mo...

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1496	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	15:49	16:08	Debris	1	210	per trip	210
1497	31-Dec-12	Uttaiah	Tractor	AP 21U 6822	16:32	17:04	Debris	1	210	per trip	210
1498	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	10:03	10:10	Fine sand	1	210	per trip	210
1499	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	10:38	10:45	Robo sand	1	210	per trip	210
1500	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	11:21	11:27	Robo sand	1	210	per trip	210
1501	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	11:59	12:22	6" solid bricks	198	1.35	Per Pcs	267.3
1502	02-Jan-13	Uttaiah	Tractor	AP 21U 6822	12:53	13:12	6" solid bricks	198	1.35	Per Pcs	267.3
1503	03-Jan-13	Uttaiah	Tractor	AP 21U 6822	15:00	15:24	Broken bricks	1	210	per trip	210
1504	03-Jan-13	Uttaiah	Tractor	AP 21U 6822	15:55	16:18	Debris	1	210	per trip	210
1505	03-Jan-13	Uttaiah	Tractor	AP 21U 6822	17:34	17:53	6" broken bricks	1	210	per trip	210

CHECKED
Quality | Quantity
By | Dt 4/01/13
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Building Material Rates Report

Supplier Name Sai laxmi enter

Material Type	Rate
Robo coarse sand in cft	29.4

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	14.43

Supplier Name Vishwakarma enter

Material Type	Rate
Robo coarse sand in cft	29.4

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Building Material Inward Detailed Report From: 27/12/12 To: 3/1/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
223	27-Dec-12	17:47	Sai laxmi enter	Robo coarse sand in cft	585	AP 29V 0178	Party	Sandeep	17199
224	28-Dec-12	11:53	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Sandeep	2886
225	31-Dec-12	13:39	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Sandeep	2886
226	03-Jan-13	12:22	Vishwakarma enter	Robo coarse sand in cft	300	AP 31U 2289	Party	Sandeep	8820

CHECKED

Quality	Quantity
By	Dt 4/01/13

MENTA & MODI HOMES

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Cement Register Report From: 20/4/12 To: 26/4/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
41	20-Apr-12	12:10	Water Proofing	PPC	362	4	Security
42	21-Apr-12	10:10	Plastering	PPC	360F	25	Security
43	21-Apr-12	10:15	PCC Work	PPC	Complex	20	Security
44	21-Apr-12	10:25	Main hole work	PPC	360	1	Security
45	21-Apr-12	14:35	Phase VII	PPC	phase VII	25	Security
46	21-Apr-12	15:05	Plastering	PPC	369	10	Security
47	21-Apr-12	17:05	PCC Work	PPC	Complex	8	Security
48	23-Apr-12	14:05	Plastering	PPC	378	10	Security
49	23-Apr-12	14.15	Foot path	PPC	360	1	Security
50	24-Apr-12	9:35	Tiles Work	PPC	374	1	Security
51	24-Apr-12	10.10	Tiles Work	PPC	Complex	4	Security
52	24-Apr-12	10:20	Foot path	PPC	362	4	Security
53	24-Apr-12	14:20	Plastering	PPC	360F	20	Security
54	24-Apr-12	15:25	Plastering	PPC	369	10	Security
55	25-Apr-12	9:35	Brick Work	PPC	357	3	Security
56	25-Apr-12	9:50	Plastering	PPC	378	12	Security
57	25-Apr-12	9:50	Plastering	PPC	200P	6	Security
58	26-Apr-12	10:05	Brick Work	PPC	Septank	10	Security
59	26-Apr-12	10:35	Plastering	PPC	378	12	Security
60	26-Apr-12	11:05	Plastering	PPC	369	10	Security
61	26-Apr-12	11.05	Tiles Work	PPC	Complex	1	Security
62	26-Apr-12	15:25	Tiles Work	PPC	360	1	Security

CHECKED
Quality | Quantity
By [signature] | Dt 27/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
[signature]
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
[signature]
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 26/4/12

Cement Grade 43 or PPC

Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)
Sum 0

Cement Grade OPC

Quantity in bags
Summary for 'Cement Grade' = OPC (603 detail records)
Sum 0

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (4547 detail records)
Sum -25
Grand Total -25

Checked by:
Asst. Admin. Manager
(Audit)

Certified by
Admin Officer
MEHTA & MODI HOMES

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

SOB III - Outward Report

From: 20/4/12 To: 26/4/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
17	20-Apr-12	14:00	Head office		Nilagiri homes kat	6"	100	Nos.	4110	AP 10AK 787	Sandeep	Shakeer
17	20-Apr-12	14:00	Head office		All project flyers	A4	20000	Nos.	4110	AP 10AK 787	Sandeep	Shakeer
18	22-Apr-12	8:00	GWL		wooden box	3x4	20	Nos.	4111	AP 27U 5652	Sandeep	Murali
19	23-Apr-12	12:30	GWL		Flush door	82x33	3	Nos.	4112	AP 13X 4686	Sandeep	Ravi
20	23-Apr-12	13.00	GMG		Switches		1	Nos.	4113	AP 28J 7827	Sandeep	Sudhaker
21	25-Apr-12	11:30	VSC VII		covering block	1/2"	200	Nos.	4114	AP 21U 6822	Sandeep	Raju
21	25-Apr-12	11:30	VSC VII		PPC cement	50 Kgs	25	Bags	4114	AP 21U 6822	Sandeep	Rajn
21	25-Apr-12	11:30	VSC VII		covering block	1"	150	Nos	4114	AP 21U 6822	Sandeep	Raju
21	25-Apr-12	11:30	VSC VII		Anchor Bolt		1	pkt	4114	AP 21U 6822	Sandeep	Raju
22	25-Apr-12	13:00	Head office		PMR brochures		300	Nos.	4115	AP 10AK 787	Sandeep	Shakeer
22	25-Apr-12	13.00	Head office		PMR Floor plans		100	Nos	4115	AP 10AK 787	Sandeep	Shakeer
22	25-Apr-12	13:00	Head office		PMR Envelops		100	Nos.	4115	AP 10AK 787	Sandeep	Shakeer
22	25-Apr-12	13:00	Head office		KNM brochur		200	Nos.	4115	AP 10AK 787	Sandeep	Shakeer
22	25-Apr-12	13.00	Head office		knm floor plans		100	Nos	4115	AP 10AK 787	Sandeep	Shakeer
22	25-Apr-12	13:00	Head office		KNM envelops		100	Nos.	4115	AP 10AK 787	Sandeep	Shakeer
23	25-Apr-12	16.00	Head office		coffee machain		1	No	4116	AP 29T 9966	Sandeep	Shiva

CHECKED

Quality	Quantity
By	Dt 27/04/12

MEHTA & MODI HOMES

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 20/4/12 To: 26/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Dese	Quantity	Rate	Units	Amount
102	24-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:24	10:39	30mm	1	210	per trip	210
101	24-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:30	11:30	30mm	1	210	per trip	210
103	24-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:38	12:44	40mm	1	210	per trip	210
100	24-Apr-12	Simhachalam	Bracker		14:00	17:00	Beam chipping	3	150	Per hr	450
104	24-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:10	17:26	Cement	1	210	per trip	210
105	24-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:55	18:01	Fine sand	1	210	per trip	210
87	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:36	10:52	Fine sand	1	210	per trip	210
88	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:20	11:26	Robo sand	1	210	per trip	210
89	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:55	12:03	Robo sand	1	210	per trip	210
90	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:21	12:26	Steel	1	210	per trip	210
91	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:43	12:51	Debris	1	210	per trip	210
92	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	14:50	15:05	Debris	1	210	per trip	210
93	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:27	15:30	Debris	1	210	per trip	210
94	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:08	16:13	Debris	1	210	per trip	210
95	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:42	16:57	Debris	1	210	per trip	210
96	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:25	17:29	Fine sand	1	210	per trip	210
97	20-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:47	18:02	Fine sand	1	210	per trip	210
98	21-Apr-12	Uttaiah	Tractor	AP 21U 6822	9:58	10:11	Cement	1	210	per trip	210
99	24-Apr-12	Simhachalam	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450

CHECKED
27/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 20/4/12 To: 26/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
95	20-Apr-12	9:50	GWE		Solid Bricks	6"	3	Nos.		3795	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	1	Cubes testing		4	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	2	Cubes testing		6	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	3	Cubes testing		6	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	4	Cubes testing		2	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	5	Cubes testing		6	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	6	Cubes testing		6	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	7	Cubes testing		6	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	8	Cubes testing		6	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	9	Cubes testing		6	Nos.		3794	AP 13X 46	Shiva	Security
96	20-Apr-12	9:50	GWE	10	Cubes testing		5	Nos.		3794	AP 13X 46	Shiva	Security
97	20-Apr-12	10:45	Sai Krupa Nurse		Carpet Grass		150	Sft		526	AP 10V 63	Raju	Security
97	20-Apr-12	10:45	Sai Krupa Nurse		Carpet Grass		300	Sft		526	AP 10V 63	Raju	Security
98	20-Apr-12	13:52	Balaji enter		Power plug	16mm	1	Nos.			By Bike	Selva	Security
99	20-Apr-12	14:58	HKGN Marble		Black granite	75x58	10	Nos.		054	AP 29TA 8	Khadeer	Security
99	20-Apr-12	14:58	HKGN Marble		Black granite	2x1	20	Nos.		054	AP 29TA 8	Khadeer	Security
99	20-Apr-12	14:58	HKGN Marble		Marble	75x48	60	Nos.		054	AP 29TA 8	Khadeer	Security
100	20-Apr-12	15:48	Praful sanitry		Mud Pipe	100mm	100	Nos.		6366	AP 13X 66	Party	Security
100	20-Apr-12	15:48	Praful sanitry		Water tank	1000ltrs	1	Nos.		6366	AP 13X 66	Party	Security
100	20-Apr-12	15:48	Praful sanitry		CP plain jali	150mmx1	14	Nos.		6366	AP 13X 66	Party	Security
100	20-Apr-12	15:48	Praful sanitry		CP Ujali	150mmx1	1	Nos.		6366	AP 13X 66	Party	Security
100	20-Apr-12	15:48	Praful sanitry		Grow Almond		5	pkt		6366	AP 13X 66	Party	Security
101	20-Apr-12	15:48	Praful sanitry		PVC Waste pipe		8	Nos.		6368	AP 13X 66	Party	Security
101	20-Apr-12	15:48	Praful sanitry		PVC Connection	600mm	28	Nos.		6368	AP 13X 66	Party	Security
101	20-Apr-12	15:48	Praful sanitry		Teflon Tape		20	Nos.		6368	AP 13X 66	Party	Security
101	20-Apr-12	15:48	Praful sanitry		Water tank	1000lts	2	Nos		6368	AP 13X 66	Party	Security
101	20-Apr-12	15:48	Praful sanitry		Ball cock set	15mm	2	Nos.		6368	AP 13X 66	Party	Security
102	20-Apr-12	15:48	Sanjay ceramics		Bath tub Fitting set		1	Nos.		950	AP 13X 46	Shiva	Security
102	20-Apr-12	15:48	Sanjay ceramics		Bath Tub-Ivory		1	Nos.		950	AP 13X 46	Shiva	Security
103	20-Apr-12	15:48	Johanson tiles		Lintas motiff	13x16	3	Boxes		051	AP 28TB 6	Party	Security
103	20-Apr-12	15:48	Johanson tiles		Base granite yellow		36	Boxes		051	AP 28TB 6	Party	Security
103	20-Apr-12	15:48	Johanson tiles		Lintas border	13x16	19	Boxes		051	AP 28TB 6	Party	Security
103	20-Apr-12	15:48	Johanson tiles		Lintas body	13x16	56	Boxes		051	AP 28TB 6	Party	Security
103	20-Apr-12	15:48	Johanson tiles		Atena Motif	13x16	4	Boxes		051	AP 28TB 6	Party	Security
103	20-Apr-12	15:48	Johanson tiles		Atenas Base	13x16	41	Boxes		051	AP 28TB 6	Party	Security
103	20-Apr-12	15:48	Johanson tiles		Atenas border	13x16	21	Boxes		051	AP 28TB 6	Party	Security
103	20-Apr-12	15:48	Johanson tiles		Atenas body	13x16	104	Boxes		051	AP 28TB 6	Party	Security
104	21-Apr-12	11:39	Ambica electrica		Birla Wall Putty		2	Nos.		6902	By bike	Laxman	Security
104	21-Apr-12	11:39	Ambica electrica		OBD White ice glue	20kgs	1	Nos.		6902	By bike	Laxman	Security

CHECKED
Quantity Quantity
By
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engr.
MEHTA & MODI

Asst. Admin. Manager
Audit

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
105	21-Apr-12	12:00	Vishwakarama t		Screws	30x8mm	3	pkt		3887	By hand	Yagadham	Security
106	21-Apr-12	17:08	Prakash enter		Piller cock		6	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		Wash Basin (Ivory)		6	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		Pedestal off white		6	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		WC s trap off white		6	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		Luxe body		10	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		Wall Mixer		6	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		wash coupling		2	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		shower with arm		6	Nos.		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		Bib cock	2"	2	Nos		72	AP 09 TA	Party	Security
106	21-Apr-12	17:08	Prakash enter		Angle Cock		30	Nos		72	AP 09 TA	Party	Security
107	22-Apr-12	10:42	Ambica electrica		Brush	2"	2	Nos		6903	By bike	Laxman	Security
107	22-Apr-12	10:42	Ambica electrica		ACE White	10ltrs	1	Nos.		6903	By bike	Laxman	Security
107	22-Apr-12	10:42	Ambica electrica		RB Asian paint x122	1ltrs	1	Nos		6903	By bike	Laxman	Security
107	22-Apr-12	10:42	Ambica electrica		RB Asian paint 8087	1ltrs	1	Nos.		6903	By bike	Laxman	Security
107	22-Apr-12	10:42	Ambica electrica		ACE Putin 8253	20ltrs	1	Nos.		6903	By bike	Laxman	Security
107	22-Apr-12	10:42	Ambica electrica		Birla Wall Putty		2	Kgs		6903	By bike	Laxman	Security
108	23-Apr-12	11:23	Dharni luxmi tra		Acid		5	Nos.			By hand	Selva	Security
109	23-Apr-12	11:31	Krishna traders		sand paper		18	Nos.			By bike	Jyothiram	Security
110	23-Apr-12	12:23	M Papanals		Screws		1	Nos.		1154	By hand	Yagadham	Security
110	23-Apr-12	12:23	M.Papanals		Putash		1	Nos.		1154	By hand	Yagadham	Security
110	23-Apr-12	12:23	M.Papanals		Gender		2	Nos.		1154	By hand	Yagadham	Security
110	23-Apr-12	12:23	M.Papanals		Pidi		3	Nos		1154	By hand	Yagadham	Security
110	23-Apr-12	12:23	M.Papanals		Gulle		1	Nos.		1154	By hand	Yagadham	Security
111	23-Apr-12	12:27	Sri balaji hardw		Flange		15	Nos.			By hand	Selva	Security
111	23-Apr-12	12:27	Sri balaji hardw		Elbow	1/2"	10	Nos.			By hand	Selva	Security
111	23-Apr-12	12:27	Sri balaji hardw		Nipple	3/4"	5	Nos.			By hand	Selva	Security
111	23-Apr-12	12:27	Sri balaji hardw		Nipple	6"	5	Nos.			By hand	Selva	Security
111	23-Apr-12	12:27	Sri balaji hardw		Nipple	3"	9	Nos.			By hand	Selva	Security
112	23-Apr-12	12:53	Sai krupa nurery		Carpet Grass		500	Sft		527	AP 10L 63	Raju	Security
113	23-Apr-12	17:00	HKGN Marble		Black granite	100mm	40	Pcs		055	AP 29TA 3	Party	Security
114	24-Apr-12	9:00	S.L Infra		RMC	M20	6	Cub mete		531	AP 28Y 53	Party	Security
115	24-Apr-12	10:00	S.L Infra		RMC	M20	6	Cub mete		532	AP 29V 68	Party	Security
116	24-Apr-12	10:45	Taleya tools		Drill bit		1	Nos.			By bike	Selva	Security
117	24-Apr-12	10:45	Sri ramdev enter		2 pin plug		1	Nos.			By bike	Selva	Security
117	24-Apr-12	10:45	Sri ramdev enter		3 pin plug		1	Nos.			By bike	Selva	Security
118	24-Apr-12	11:01	Sree dhanalaxmi		ball bend		1	Nos.		58	By bike	Shaik meh	Security
118	24-Apr-12	11:01	Sree dhanalaxmi		Nastamber		5	pkt		58	By bike	Shaik meh	Security
119	24-Apr-12	13:00	S.L Infra		RMC	M20	6	Cub mete		534	AP 24TA 2	Party	Security
120	24-Apr-12	13:00	Pooja traders		OBD Distamber		1	Nos.		13559	By bike	Jyothiram	Security
120	24-Apr-12	13:00	Pooja traders		OBD Base paint	5 kgs	1	Nos.		13559	By bike	Jyothiram	Security

RECEIVED
Quality Quantity
By By 27/04/12
27 April, 2012
MEHTA & MODI HOMES
Phase-III

Certified By
Admin Officer
MEHTA & MODI HOMES

Certified By
Project Manager/Engg.
MEHTA & MODI HOMES

Asst. Admin. Manager (Addl.)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
121	24-Apr-12	14:00	S.L.Infra		RMC	M20	6	Cub mete		537	AP 24TA 2	Party	Security
122	24-Apr-12	15:30	S.L.Infra		RMC	M20	2.5	Cub mete		538	AP 29V 60	Party	Security
123	24-Apr-12	15:40	Sri venkatalaxmi		raw silk	4lts	1	Nos.		980	By bike	Laxman	Security
123	24-Apr-12	15:40	Sri venkatalaxmi		black paint		2	ltrs		980	By bike	Laxman	Security
123	24-Apr-12	15:40	Sri venkatalaxmi		turpent oil	1ltrs	2	Nos.		980	By bike	Laxman	Security
123	24-Apr-12	15:40	Sri venkatalaxmi		ACE White	4lts	1	Nos.		980	By bike	Laxman	Security
124	25-Apr-12	15:29	Prafull sanitry		PVC Saddle	50mm	10	Nos.		6566	AP 29T 99	Shiva	Security
124	25-Apr-12	15:29	Prafull sanitry		PVC Saddle	63mm	10	Nos.		6566	AP 29T 99	Shiva	Security
125	25-Apr-12	15:29	P.J Agencies		Hinges Box	4"	90	Nos.			AP 29T 99	Shiva	Security
126	25-Apr-12	15:29	Sri rama		Black Oxide	1kg	1	Nos.		254	AP 29T 99	Shiva	Security
127	25-Apr-12	15:29	Sri rama		Red oxide primer	5lts	2	Nos.		257	AP 29T 99	Shiva	Security
128	25-Apr-12	15:29	Sri balaji hardw		Upvins	3.5"	4	Nos.			By bike	Selva	Security
129	25-Apr-12	18:04	Chandrika kiran		Acid		5	Nos.		191	By hand	Santha	Security
130	26-Apr-12	10:14	Ambica electrica		Brush	4"	7	Nos.		6911	By hand	Laxman	Security
130	26-Apr-12	10:14	Ambica electrica		roller sponge		2	Nos.		6911	By hand	Laxman	Security
130	26-Apr-12	10:14	Ambica electrica		ODD white	20ltrs	1	Nos.		6911	By hand	Laxman	Security
131	26-Apr-12	10:56	Sri balaji hardw		Kabutar jali		5	Nos.			By bike	Selva	Security
131	26-Apr-12	10:56	Sri balaji hardw		Screws	30x8dpw	2	Boxes			By bike	Selva	Security
131	26-Apr-12	10:56	Sri balaji hardw		GI Elbow	1/2"	10	Nos.			By bike	Selva	Security
131	26-Apr-12	10:56	Sri balaji hardw		dubara jali		8	Nos.			By bike	Selva	Security
132	26-Apr-12	16:56	Hari hara Iron		PVC Rope		10	Nos.		19164	AP 29T 99	Shiva	Security
132	26-Apr-12	16:56	Hari hara Iron		Gova Rope		3	Bundles		19164	AP 29T 99	Shiva	Security
132	26-Apr-12	16:56	Hari hara Iron		Bombay Brooms	small	100	Nos.		19164	AP 29T 99	Shiva	Security
132	26-Apr-12	16:56	Hari hara Iron		Bombay nails	2 1/2"	2.5	Kgs		19164	AP 29T 99	Shiva	Security
132	26-Apr-12	16:56	Hari hara Iron		Sponges		108	Nos.		10164	AP 29T 99	Shiva	Security
132	26-Apr-12	16:56	Hari hara Iron		Kabutar jali		8	Bundles		10164	AP 29T 99	Shiva	Security
132	26-Apr-12	16:56	Hari hara Iron		Hacksaw Blade		24	Nos.		10164	AP 29T 99	Shiva	Security
132	26-Apr-12	16:56	Hari hara Iron		M.S Nails	2"	5	Kgs		10164	AP 29T 99	Shiva	Security
133	26-Apr-12	16:56	G.Krishna murth		Acid	1ltrs	10	Nos.		13653	AP 29T 99	Shiva	Security

CHECKED

Quality	Quantity
By	Dt 27/04/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 20/4/12 To: 26/4/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
13	24-Apr-12	11:07	Sai vishal coter	Reinforced fine in tons	12.755	AP 16TX 2160	Party	Sathish	9107.07

CHECKED
Quality
Quantity
By
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
Rubo sand fine in tons	714

Checked by:
Asst. Admin. Manager
(Audit)

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Total = 42.5 O/T = 0.6 D<N = 2.5 45.5

SOB II - Detailed Attendence Report

From Date: 20-Apr-12 To Date: 20/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-12	6:00	8034	J.Santhan	MAN	EAR	MH	290	18:00	1.5	COMW	Job Work	285
20-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
20-Apr-12	6:00	6485	Kishan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
20-Apr-12	6:01	8191	Pandu	SNM	CEN	MA	250	14:00	1	CPLX	On Ac.	250
20-Apr-12	6:01	8196	Sajanlu	SNM	CEN	MH	175	14:00	1	CPLX	On Ac.	175
20-Apr-12	6:01	8193	P.Narsimha	SNM	CEN	MH	175	14:00	1	CPLX	On Ac.	175
20-Apr-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Apr-12	9:00	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Apr-12	9:01	7099	Managegiri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
20-Apr-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac	325
20-Apr-12	9:01	8116	Murali	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
20-Apr-12	9:02	7093	Nusatie Anasri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
20-Apr-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
20-Apr-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
20-Apr-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	376	Dept.	350
20-Apr-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	376	Dept.	160
20-Apr-12	9:03	6607	Sonia	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Apr-12	9:04	6455	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
20-Apr-12	9:04	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Apr-12	9:04	6610	Raaji.h	MAN	EAR	MH	290	18:00	1	CA	Job Work	190
20-Apr-12	9:05	8035	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
20-Apr-12	9:05	6294	kumaraih	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
20-Apr-12	9:05	8187	Pramila	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
20-Apr-12	9:05	6331	laxmanma	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
20-Apr-12	9:06	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
20-Apr-12	9:06	8033	Laxmat	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
20-Apr-12	9:06	6081	manjula	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
20-Apr-12	9:07	8096	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
20-Apr-12	9:07	8071	J Yadagiri	MAN	EAR	MH	290	18:00	1	383	On Ac.	190
20-Apr-12	9:07	8133	Nigaloh	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
20-Apr-12	9:08	8111	Shobha	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
20-Apr-12	9:08	8053	Balamma	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
20-Apr-12	9:09	8005	Mallaiah	AMU	ELE	MH	185	18:00	1	360	On Ac.	185
20-Apr-12	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
20-Apr-12	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
20-Apr-12	9:10	8066	Virubabu	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
20-Apr-12	9:10	8084	A.Madhu	AMU	ELE	EM	350	18:00	1	360	On Ac.	350
20-Apr-12	9:11	6220	kammaiah	MAL	CEN	MH	175	18:00	1	Spta	On Ac.	175
20-Apr-12	9:11	6217	ram	MAL	CEN	MH	175	18:00	1	Spta	On Ac.	175
20-Apr-12	9:11	6219	gangamma	MAL	CEN	MA	250	18:00	1	Spta	On Ac.	250
20-Apr-12	9:12	6221	raju	MAL	CEN	MH	125	18:00	1	Spta	On Ac.	175
20-Apr-12	9:12	6216	mahesh	MAL	CEN	HM	350	18:00	1	Spta	On Ac.	350
20-Apr-12	9:13	6985	Ramaji	LAX	PAI	MA	275	18:00	1	[illegible]	On Ac.	275

Certified by
Asst. Admin. Manager
On Ac(Audit)

CHECKED
27 April 2012
Quality | Quantity
OK | 29/04/12
MEHTA & MODI HOMES
Pune-411

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-12	9:13	6759	Arvind	LAX	PAI	MA	275	18:00	✓	360	On Ac.	275
20-Apr-12	9:13	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
20-Apr-12	9:14	6384	C Krishan	MTF	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
20-Apr-12	9:14	6419	D Naveen	MTF	PLU	MH	175	18:00	✓	CPLX	On Ac.	175
20-Apr-12	9:14	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	CPLX	On Ac.	175
20-Apr-12	9:14	6385	Faraad Baig	MTF	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
20-Apr-12	9:15	8203	Srinivasulu	BSL	CIV	HM	350	18:00	✓	369	On Ac.	350
20-Apr-12	9:15	8224	Narendar	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
20-Apr-12	9:15	8233	Karnakar	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
20-Apr-12	9:16	6974	raju	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
20-Apr-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
20-Apr-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
20-Apr-12	9:17	6474	P. Viksha Patil	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
20-Apr-12	9:17	6181	bramachary	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
20-Apr-12	9:17	6182	d yuganand	DYC	CAR	HM	350	18:00	✓	CPLX	On Ac.	350
20-Apr-12	9:18	7045	Dungaram	DGR	MAR	HM	0	18:00	✓	328	Job Work	0
20-Apr-12	9:18	8159	Tara Singh	DGR	MAR	MA	0	18:00	✓	328	Job Work	0
20-Apr-12	9:18	8230	Fayum	SHM	POL	MA	275	18:00	✓	360	On Ac.	275
20-Apr-12	9:19	8231	Abdul saleem	SHM	POL	MH	180	18:00	✓	376	On Ac.	180
20-Apr-12	9:19	8229	Shaik Mehaboo	SHM	POL	HM	350	18:00	✓	360	On Ac.	350
20-Apr-12	9:19	8235	Taj	SHM	POL	MA	275	18:00	✓	360	On Ac.	275
20-Apr-12	9:20	8236	Sajid zaheer	SHM	POL	MA	275	18:00	✓	376	On Ac.	275
20-Apr-12	9:20	8155	Munna	LAX	PAI	MA	275	18:00	✓	374	On Ac.	275
20-Apr-12	9:20	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓	374	On Ac.	350
20-Apr-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	✓	Spta	Dept.	350
20-Apr-12	9:21	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	Spta	Dept.	275
20-Apr-12	9:21	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	369	On Ac.	275

CHECKED

Quality	Quantity
By	Dt 27/04/12

MEHTA & MODI HOMES

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Asst. Admin. Manager (Audit)

27 April, 2012

Total = 82.5 OCN = 0.5 S/O = 10.5

SOB III - Detailed Attendence Report

From Date: 21-Apr-12 To Date: 21/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Apr-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
21-Apr-12	6:00	6114	Dal Singh	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
21-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	On Ac.	285
21-Apr-12	6:01	8013	Laxman	MAN	EAR	MH	190	9:30	0.5	COMW	Job Work	95
21-Apr-12	6:01	8133	Nigaiah	MAN	EAR	MH	190	9:30	0.5	COMW	Job Work	95
21-Apr-12	6:01	6455	Balu	MAN	EAR	MH	190	9:30	0.5	COMW	Job Work	95
21-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
21-Apr-12	9:00	8115	Vimal kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
21-Apr-12	9:00	8116	Munna	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
21-Apr-12	9:01	7093	Nasade Ansari	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
21-Apr-12	9:01	7099	Monagergiri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
21-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
21-Apr-12	9:02	7081	Bulandu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
21-Apr-12	9:02	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
21-Apr-12	9:02	8034	J.Shridhar	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
21-Apr-12	9:03	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
21-Apr-12	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
21-Apr-12	9:04	8187	Pramila	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
21-Apr-12	9:04	6131	laxmamma	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
21-Apr-12	9:05	6681	manjula	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
21-Apr-12	9:05	7078	Rehiman	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
21-Apr-12	9:05	8035	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
21-Apr-12	9:06	6467	Senia	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Apr-12	9:07	6485	kishtu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
21-Apr-12	9:07	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Apr-12	9:07	6610	Ranjith	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
21-Apr-12	9:08	8223	Karmaker	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
21-Apr-12	9:08	6950	Saikaja	MHD	CIV	FH	160	18:00	1	376	Dept.	160
21-Apr-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	376	Dept.	350
21-Apr-12	9:09	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
21-Apr-12	9:09	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
21-Apr-12	9:09	8224	Narender	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
21-Apr-12	9:10	8203	Srinivasulu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
21-Apr-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
21-Apr-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
21-Apr-12	9:10	6985	Ramraj	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
21-Apr-12	9:11	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	360	On Ac.	350
21-Apr-12	9:11	8067	Ousuri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
21-Apr-12	9:11	8105	Malikarjun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
21-Apr-12	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
21-Apr-12	9:12	8065	Shrisa	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
21-Apr-12	9:12	8066	Vira babu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
21-Apr-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Apr-12	9:13	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300

Asst. Administrative Manager

CHECKED

Quality	Quantity
By	Dt 27/04/12

MEHTA & MODI HOMES

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by

Project Manager/Engg.
MEHTA & MODI HOMES

38-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
21-Apr-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
21-Apr-12	9:14	6174	P. Vasuha Patil	DYC	CAR	MA	275	18:00	✓	327	On Ac.	275
21-Apr-12	9:14	6084	venkatesh	MAN	EAR	MH	190	18:00	✓	COMW	Job Work	190
21-Apr-12	9:14	6089	laxman	MAN	EAR	MH	190	18:00	✓	COMW	Job Work	190
21-Apr-12	9:15	6181	bramachary	DYC	CAR	MA	275	18:00	✓	327	On Ac.	275
21-Apr-12	9:15	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	327	On Ac.	350
21-Apr-12	9:16	6758	V.laxman rao	LAX	PAI	HM	350	18:00	✓	374	On Ac.	350
21-Apr-12	9:16	6419	U Naveen	MTF	PLU	MH	175	18:00	✓	324	Job Work	175
21-Apr-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00	✓	324	Job Work	275
21-Apr-12	9:17	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	✓	324	Job Work	275
21-Apr-12	9:17	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	CPLX	On Ac.	175
21-Apr-12	9:17	6584	C Krishna	MTF	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
21-Apr-12	9:18	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	✓	376	On Ac.	350
21-Apr-12	9:18	8231	Abdul saleem	SHM	POL	MH	180	18:00	✓	376	On Ac.	180
21-Apr-12	9:18	6294	kumaish	MAN	EAR	MH	190	18:00	✓	383	On Ac.	190
21-Apr-12	9:19	8230	Fayum	SHM	POL	MA	275	18:00	✓	376	On Ac.	275
21-Apr-12	9:19	8236	Sajid zaheer	SHM	POL	MA	275	18:00	✓	376	On Ac.	275
21-Apr-12	9:19	8235	Taj	SHM	POL	MA	275	18:00	✓	326	On Ac.	275
21-Apr-12	9:20	8151	CH.Sathyanam	CHS	ELE	HM	350	18:00	✓	369	On Ac.	350
21-Apr-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	369	On Ac.	275
21-Apr-12	9:20	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	369	On Ac.	275
21-Apr-12	9:21	6906	Balaji	JYR	PAI	MA	275	18:00	✓	328	On Ac.	275
21-Apr-12	9:21	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	328	On Ac.	350
21-Apr-12	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	328	On Ac.	275
21-Apr-12	9:22	8193	P.Narasimha	SNM	CEN	MH	175	20:30	✓	CPLX	On Ac.	262.5
21-Apr-12	9:22	8191	Pandu	SNM	CEN	MA	250	20:30	✓	CPLX	On Ac.	375
21-Apr-12	9:22	8194	CH Swamy	SNM	CEN	MA	250	20:30	✓	CPLX	On Ac.	375
21-Apr-12	9:22	8195	Dangaiah	SNM	CEN	MA	250	20:30	✓	CPLX	On Ac.	375
21-Apr-12	9:23	8237	B.Laxmi	SNM	CEN	FH	0	20:30	✓	CPLX	On Ac.	0
21-Apr-12	9:23	8238	B.Shobha	SNM	CEN	FH	0	20:30	✓	CPLX	On Ac.	0
21-Apr-12	9:23	8239	Balamani	SNM	CEN	FH	0	20:30	✓	CPLX	On Ac.	0
21-Apr-12	9:24	8240	Krishna	SNM	CEN	MH	175	20:30	✓	CPLX	On Ac.	262.5
21-Apr-12	9:24	8241	B.Kumar	SNM	CEN	MH	175	20:30	✓	CPLX	On Ac.	262.5
21-Apr-12	9:28	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	✓	399d	On Ac.	350

CHECKED

Quality | Quantity

By | 27/04/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Asst. Admin Manager
(Audit)

27 April, 2012

Total = 21.

23.5

44.5

SOB III - Detailed Attndence Report

From Date: 22-Apr-12 To Date: 23/4/12

Date	In	ID	Name	Cnst	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Apr-12	6:09	6080	Venkanna	MAN	EAR	MH	190	14:00	1	Spta	Job Work	190
22-Apr-12	6:00	6082	narayana	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
22-Apr-12	6:00	8034	J.Shobha	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
22-Apr-12	6:01	6414	Dal Singh	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
22-Apr-12	6:01	6455	Balu	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
22-Apr-12	6:01	6610	Ranjith	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
22-Apr-12	6:02	6949	Madhav	MHD	CIV	HM	350	14:00	1	360	Dept.	350
22-Apr-12	6:02	6950	Sailaja	MHD	CIV	FH	160	14:00	1	360	Dept.	160
22-Apr-12	6:03	7081	Bolandla	DMA	CIV	MA	325	14:00	1	378	On Ac.	325
22-Apr-12	6:03	7085	A.Mohammed	DMA	CIV	MA	325	14:00	1	378	On Ac.	325
22-Apr-12	6:03	8116	Munna	DMA	CIV	MH	180	14:00	1	378	On Ac.	180
22-Apr-12	6:04	7097	Pupu	DMA	CIV	MA	325	14:00	1	378	On Ac.	325
22-Apr-12	6:04	7099	Managergiri	DMA	CIV	MH	180	14:00	1	378	On Ac.	180
22-Apr-12	9:00	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
22-Apr-12	9:00	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
22-Apr-12	9:00	6985	Ramraj	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
22-Apr-12	9:01	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	360	On Ac.	350
22-Apr-12	9:01	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
22-Apr-12	9:02	6966	Balaji	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
22-Apr-12	9:02	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
22-Apr-12	9:02	8155	Munna	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
23-Apr-12	6:09	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Spta	Job Work	285
23-Apr-12	9:00	6485	kishtu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Apr-12	9:00	6497	Sunia	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Apr-12	9:00	6640	Ranjita	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
23-Apr-12	9:00	6484	Kantli	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Apr-12	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	1	360	Dept.	350
23-Apr-12	9:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1	360	Dept.	160
23-Apr-12	9:01	8034	J.Shobha	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
23-Apr-12	9:01	6082	narayana	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
23-Apr-12	9:02	6669	B Prasad	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
23-Apr-12	9:02	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
23-Apr-12	9:02	6456	Kausalya	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
23-Apr-12	9:03	8033	Laxman	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
23-Apr-12	9:03	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
23-Apr-12	9:03	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
23-Apr-12	9:04	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
23-Apr-12	9:04	8035	Laxm *	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
23-Apr-12	9:04	6331	laxmamma	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
23-Apr-12	9:05	6455	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
23-Apr-12	9:05	8111	Shobha	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
23-Apr-12	9:05	8187	Pramila	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
23-Apr-12	9:06	8227	N.Sanjiva	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
23-Apr-12	9:06	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	383	On Ac.	190

21

Admin Manager (Audit)

CHECKED
27 April, 2012
Quality | Quantity
By | 27/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified that
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 77.5 · Del = 05 J/w = 7.5 45

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Apr-12	9:06	5696	Laxmi	MAN	EAR	FH	170	18:00	P	383	On Ac.	170
23-Apr-12	9:07	8053	Balaraju	MAN	EAR	FH	170	18:00	P	383	On Ac.	170
23-Apr-12	9:07	6083	saraswathi	MAN	EAR	FH	170	18:00	P	383	On Ac.	170
23-Apr-12	9:07	8228	Bhagyamma	MAN	EAR	FH	170	18:00	P	383	On Ac.	170
23-Apr-12	9:08	6220	kumaraiah	MAL	CEN	MH	175	18:00	P	Spin	On Ac.	175
23-Apr-12	9:08	6217	ram	MAL	CEN	MH	175	18:00	P	Spin	On Ac.	175
23-Apr-12	9:08	6219	gangamma	MAL	CEN	MA	250	18:00	P	Spin	On Ac.	250
23-Apr-12	9:09	6216	mallesh	MAL	CEN	HM	350	18:00	P	Spin	On Ac.	350
23-Apr-12	9:09	7098	Samosh giri	DMA	CIV	MH	180	18:00	P	399d	On Ac.	180
23-Apr-12	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00	P	399d	On Ac.	325
23-Apr-12	9:10	8116	Munna	DMA	CIV	MH	180	18:00	P	328	On Ac	180
23-Apr-12	9:10	7099	Managergari	DMA	CIV	MH	180	18:00	P	328	On Ac.	180
23-Apr-12	9:10	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	P	378	On Ac.	180
23-Apr-12	9:10	7085	A.Mohammed	DMA	CIV	MA	325	18:00	P	378	On Ac.	325
23-Apr-12	9:11	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	P	378	On Ac.	350
23-Apr-12	9:11	7081	Bulandin	DMA	CIV	MA	325	18:00	P	378	On Ac.	325
23-Apr-12	9:11	7097	Papu	DMA	CIV	MA	325	18:00	P	378	On Ac.	325
23-Apr-12	9:12	6085	Ramraj	LAX	PAI	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:12	8214	Swamy	BSL	CIV	MA	325	18:00	P	369	On Ac.	325
23-Apr-12	9:12	8218	Saleem	BSL	CIV	MH	180	18:00	P	369	On Ac.	180
23-Apr-12	9:13	8156	Ram	LAX	PAI	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:13	8155	Munna	LAX	PAI	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:13	6759	Arvind	LAX	PAI	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:14	6758	V.laxman rao	LAX	PAI	HM	350	18:00	P	360	On Ac.	350
23-Apr-12	9:14	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	P	WSHP	On Ac.	275
23-Apr-12	9:14	6181	brahmchary	DYC	CAR	MA	275	18:00	P	WSHP	On Ac.	275
23-Apr-12	9:15	6182	dyngannad	DYC	CAR	HM	350	18:00	P	WSHP	On Ac.	350
23-Apr-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	P	379	On Ac.	275
23-Apr-12	9:16	8068	Mayesh	AMU	ELE	MA	275	18:00	P	379	On Ac.	275
23-Apr-12	9:16	8064	A Madhu	AMU	ELE	HM	350	18:00	P	379	On Ac.	350
23-Apr-12	9:16	8066	Vira babu	AMU	ELE	MA	275	18:00	P	379	On Ac.	275
23-Apr-12	9:17	7077	Irfan	MUB	WEL	MH	175	18:00	P	WSHP	On Ac.	175
23-Apr-12	9:17	6971	Mehboob	MUB	WEL	HM	350	18:00	P	WSHP	On Ac.	350
23-Apr-12	9:17	7076	Vashath	MUB	WEL	MH	175	18:00	P	WSHP	On Ac.	175
23-Apr-12	9:18	8203	Srinivasulu	BSL	CIV	HM	350	18:00	P	369	On Ac.	350
23-Apr-12	9:18	8215	Sudhir	BSL	CIV	MH	180	18:00	P	369	On Ac.	180
23-Apr-12	9:18	8204	Ramesh	BSL	CIV	MA	325	18:00	P	369	On Ac.	325
23-Apr-12	9:19	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	P	376	On Ac.	350
23-Apr-12	9:19	8231	Abdul saleem	SHM	POL	MH	180	18:00	P	376	On Ac.	180
23-Apr-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:21	8235	Taj	SHM	POL	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:21	8230	Payem	SHM	POL	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:22	6416	SK ibrahim	MTF	PLU	MA	275	18:00	P	360	On Ac.	275
23-Apr-12	9:22	6619	U Naveen	MTF	PLU	MH	175	18:00	P	360	On Ac.	175
23-Apr-12	9:22	6384	C Krishna	MTF	PLU	MA	275	18:00	P	360	On Ac.	275

Checked by Asst. Admin. Manager (Audit)

CHECKED
27 April, 2012
Quality | Quantity
By | Dt 27/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

09

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
23-Apr-12	9:22	6448	T Suresh	MTF	PLS	MEI	175	18:00	1	369	On Ac.	175
23-Apr-12	9:23	8195	Danguah	SNM	CEN	MA	250	14:00	0.5	CPLX	On Ac.	125
23-Apr-12	9:23	8193	P Narsimha	SNM	CEN	MEI	175	14:00	0.5	CPLX	On Ac.	87.5
23-Apr-12	9:23	6081	manjula	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
23-Apr-12	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
23-Apr-12	9:24	6293	laxman	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
23-Apr-12	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac	350
23-Apr-12	9:25	8242	G.Yadagiri	GYD	TIL	SIM	350	18:00	1	374	Job Work	350
23-Apr-12	9:25	8243	J Samsung	GYD	TIL	MA	450	18:00	1	374	Job Work	450
23-Apr-12	9:25	8244	Raju	GYD	TIL	MEI	200	18:00	1	374	Job Work	200

CHECKED
Quality | Quantity
By | Dt 22/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Certified by:
Asst. Admin. Manager
(Audit)

Total = 81 O/T = 7.5 Deal = 12.5 48.5

SOB III - Detailed Attendence Report From Date: 24-Apr-12 To Date: 24/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-12	6:00	6620	Venkatesha	MAN	EAR	FH	170	9:30	0.5	374	Job Work	85
24-Apr-12	6:00	6617	Ayyanna	MAN	EAR	MH	190	9:30	0.5	374	Job Work	95
24-Apr-12	6:00	6619	Rangana	MAN	EAR	FH	170	9:30	0.5	374	Job Work	85
24-Apr-12	6:01	6615	Dara	MAN	EAR	MH	190	9:30	0.5	374	Job Work	95
24-Apr-12	6:01	6608	p Srikatha	MAN	EAR	FH	170	9:30	0.5	374	Job Work	85
24-Apr-12	6:01	6680	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
24-Apr-12	6:01	6610	Rangth	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
24-Apr-12	6:02	6407	Sonia	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
24-Apr-12	6:02	6484	Kanthi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
24-Apr-12	6:02	6485	kishtu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
24-Apr-12	6:03	6949	Madhav	MID	CIV	HM	350	18:00	1.5	CA	Dept.	525
24-Apr-12	6:03	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
24-Apr-12	6:03	6950	Sailaja	MID	CIV	FH	160	18:00	1.5	CA	Dept	240
24-Apr-12	6:04	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
24-Apr-12	6:04	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
24-Apr-12	6:05	6219	gangaram	MAL	CEN	MA	230	18:00	1.5	Spta	On Ac.	375
24-Apr-12	6:05	6222	Anil	MAL	CEN	MH	175	18:00	1.5	Spta	On Ac.	262.5
24-Apr-12	9:05	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
24-Apr-12	9:06	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
24-Apr-12	9:06	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
24-Apr-12	9:06	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
24-Apr-12	9:07	8223	Karnakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
24-Apr-12	9:07	8203	Srinivasha	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
24-Apr-12	9:08	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Apr-12	9:08	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Apr-12	9:08	7081	Bukrudin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Apr-12	9:09	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Apr-12	9:09	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Apr-12	9:10	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Apr-12	9:10	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Apr-12	9:10	7079	D.M.Ansari	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
24-Apr-12	9:11	6081	manjula	MAN	EAR	FH	170	18:00	1	374	Dept.	170
24-Apr-12	9:11	6083	saraswathi	MAN	EAR	FH	170	18:00	1	374	Dept.	170
24-Apr-12	9:11	8035	Laxmi	MAN	EAR	FH	170	18:00	1	374	Dept.	170
24-Apr-12	9:11	8034	J.Sruthan	MAN	EAR	MH	190	18:00	1	374	Dept.	190
24-Apr-12	9:12	6082	narayana	MAN	EAR	MH	190	18:00	1	360	Dept.	190
24-Apr-12	9:12	8228	Bhagyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Apr-12	9:13	8096	Laxmi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Apr-12	9:13	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Apr-12	9:13	8053	Balaraun	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Apr-12	9:14	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Apr-12	9:14	8026	B.Aramata	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Apr-12	9:14	6669	B Prasad	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Apr-12	9:15	8305	Malkrejun	AMG	ELE	MH	185	18:00	1	374	Job Work	185

Asst. Admin Manager (Audit)

CHECKED
27 April, 2012
Quality By
Quantity Dt 27/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00		374	Job Work	275
24-Apr-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00		327	On Ac.	275
24-Apr-12	9:15	8066	Vira babu	AMU	ELE	MA	275	18:00		378	On Ac.	275
24-Apr-12	9:16	8245	Krishna	GYD	TIL	MA	450	18:00		360	On Ac.	450
24-Apr-12	9:16	8064	A.Madhu	AMU	ELE	HM	350	18:00		378	On Ac.	350
24-Apr-12	9:17	8244	Raju	GYD	TIL	MH	200	18:00		360	On Ac.	200
24-Apr-12	9:17	8242	G.Yadagiri	GYD	TIL	HM	350	18:00		360	On Ac.	350
24-Apr-12	9:17	8243	J.Samsuing	GYD	TIL	MA	450	18:00		360	On Ac.	450
24-Apr-12	9:18	8234	Narender	BSL	CIV	MH	180	18:00		369	On Ac.	180
24-Apr-12	9:18	6759	Aruna	LAX	PAI	MA	275	18:00		369	On Ac.	275
24-Apr-12	9:18	6985	Ramraj	LAX	PAI	MA	275	18:00		360	On Ac.	275
24-Apr-12	9:18	8155	Munna	LAX	PAI	MA	275	18:00		360	On Ac.	275
24-Apr-12	9:19	8210	Pappu	LAX	PAI	MA	275	18:00		360	On Ac.	275
24-Apr-12	9:19	6385	Farad Baig	MTF	PLU	MA	275	18:00		360	On Ac.	275
24-Apr-12	9:20	6299	sk hussain	MTF	PLU	MA	275	18:00		360	On Ac.	275
24-Apr-12	9:20	6416	SK Ibrahim	MTF	PLU	MA	275	18:00		360	On Ac.	275
24-Apr-12	9:20	6284	C Krisana	MTF	PLU	MA	275	18:00		360	On Ac.	275
24-Apr-12	9:21	6418	T Suresh	MTF	PLU	MH	175	18:00		360	On Ac.	175
24-Apr-12	9:21	6419	U Naveen	MTF	PLU	MH	175	18:00		360	On Ac.	175
24-Apr-12	9:21	6181	bramachary	DYC	CAR	MA	275	18:00		327	On Ac.	275
24-Apr-12	9:22	6474	P. Viksha Patil	DYC	CAR	MA	275	18:00		327	On Ac.	275
24-Apr-12	9:22	6182	d yeganand	DYC	CAR	HM	350	18:00		327	On Ac.	350
24-Apr-12	9:23	8199	Nagaraj	CHS	ELE	MA	275	18:00		369	On Ac.	275
24-Apr-12	9:23	6972	Suresh	MUB	WEL	MA	300	18:00		376	On Ac.	300
24-Apr-12	9:23	8152	N.Nagraj	CHS	ELE	MA	275	18:00		369	On Ac.	275
24-Apr-12	9:23	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		369	On Ac.	350
24-Apr-12	9:24	6971	Mehboob	MUB	WEL	HM	350	18:00		376	On Ac.	350
24-Apr-12	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00		376	On Ac.	275
24-Apr-12	9:24	6974	raju	MUB	WEL	MA	300	18:00		376	On Ac.	300
24-Apr-12	9:25	6293	laxman	JYR	PAI	MA	275	18:00		376	On Ac.	275
24-Apr-12	9:25	6208	jyothiram	JYR	PAI	HM	350	18:00		376	On Ac.	350
24-Apr-12	9:26	8229	Shaik Mehabo	SHM	POL	HM	350	18:00		360	On Ac.	350
24-Apr-12	9:26	8231	Abdul saleem	SHM	POL	MH	180	18:00		360	On Ac.	180
24-Apr-12	9:26	6758	V.laxman rao	LAX	PAI	HM	350	18:00		360	On Ac.	350

CHECKED
Quality | Quantity
By | Dt 27/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Asst. Admin. Manager
(Audit)

Total = 83. O/T = 06 Del = 13.

SOB III - Detailed Attndeance Report From Date: 25-Apr-12 To Date: 25/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-12	6:00	6484	Kanthi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
25-Apr-12	6:00	6487	Sonu	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
25-Apr-12	6:00	6485	Kishn	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
25-Apr-12	6:01	8034	J.Sbnthan	MAN	EAR	MH	190	18:00	1.5	374	Dept.	285
25-Apr-12	6:01	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	374	Dept.	255
25-Apr-12	6:01	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	374	Dept.	255
25-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
25-Apr-12	9:00	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
25-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
25-Apr-12	9:01	7081	Bulaudin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
25-Apr-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
25-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
25-Apr-12	9:02	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
25-Apr-12	9:02	7079	D.M.Anasu	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
25-Apr-12	9:03	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
25-Apr-12	9:03	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
25-Apr-12	9:04	6949	Madiaw	MHD	CIV	HM	350	18:00	1	376	Dept.	350
25-Apr-12	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	376	Dept.	160
25-Apr-12	9:04	6114	Dal Singh	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:05	6155	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:05	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:05	8227	N.Sanjiva	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:06	6669	B Prasad	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:06	8026	B.Anasana	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:06	8033	Laxman	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:06	6331	laxmamma	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
25-Apr-12	9:07	8096	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
25-Apr-12	9:07	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
25-Apr-12	9:08	8228	Bhagyaama	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
25-Apr-12	9:08	8053	Balamam	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
25-Apr-12	9:08	8187	Pramila	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
25-Apr-12	9:08	8077	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
25-Apr-12	9:09	8242	G.Yadagiri	GYD	TIL	HM	350	18:00	1	CPLX	Job Work	350
25-Apr-12	9:09	8243	J.Samsung	GYD	TIL	MA	450	18:00	1	CPLX	Job Work	450
25-Apr-12	9:09	8244	Raja	GYD	TIL	MH	200	18:00	1	CPLX	Job Work	200
25-Apr-12	9:10	6985	Ramaj	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
25-Apr-12	9:10	8230	Pappa	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
25-Apr-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
25-Apr-12	9:11	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
25-Apr-12	9:11	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
25-Apr-12	9:12	6972	Suresh	MHB	WEL	MA	300	18:00	1	376	Job Work	300
25-Apr-12	9:12	6971	Mehboob	MHB	WEL	HM	350	18:00	1	376	On Ac.	350
25-Apr-12	9:12	6974	raju	MHB	WEL	MA	300	18:00	1	376	Job Work	300
25-Apr-12	9:13	6981	Brahmachary	DYC	CAR	MA	275	18:00	1	327	On Ac.	275

Asstt. Admin. Manager (Audit)

CHECKED
25 April 2012
Quality | Quantity
By | Dt 27/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

36

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-12	9:13	6182	d yoganand	DYC	CAR	HM	350	18:00	✓	327	On Ac.	350
25-Apr-12	9:13	8204	Ramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
25-Apr-12	9:14	8223	Kurnakar	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
25-Apr-12	9:14	8214	Swamy	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
25-Apr-12	9:14	8217	Ganesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
25-Apr-12	9:15	8218	Saleem	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
25-Apr-12	9:15	8203	Srinivasulu	BSL	CIV	HM	350	18:00	✓	369	On Ac.	350
25-Apr-12	9:15	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
25-Apr-12	9:16	8224	Narender	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
25-Apr-12	9:16	6174	P. Viksha Patil	DYC	CAR	MA	275	18:00	✓	327	On Ac.	275
25-Apr-12	9:17	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	✓	357	On Ac.	350
25-Apr-12	9:17	8248	Dundhuwan	KJG	CIV	MH	180	18:00	✓	357	On Ac.	180
25-Apr-12	9:17	8247	Das	KJG	CIV	MA	325	18:00	✓	357	On Ac.	325
25-Apr-12	9:18	6259	sk hussain	MTF	PLU	MA	275	18:00	✓	363	On Ac.	275
25-Apr-12	9:18	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	✓	362	On Ac.	275
25-Apr-12	9:18	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	360	On Ac.	275
25-Apr-12	9:18	6385	Farid Bag	MTF	PLU	MA	275	18:00	✓	362	On Ac.	275
25-Apr-12	9:19	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	399C	Job Work	175
25-Apr-12	9:19	6419	U Naveen	MTF	PLU	MH	175	18:00	✓	399C	On Ac.	175
25-Apr-12	9:19	6420	M.Srinivas	MTF	PLU	MH	175	18:00	✓	399C	On Ac.	175
25-Apr-12	9:20	8066	Vira babu	AMU	ELE	MA	275	18:00	✓	399d	On Ac.	275
25-Apr-12	9:20	8067	Omshri	AMU	ELE	MA	275	18:00	✓	382	Job Work	275
25-Apr-12	9:20	8105	Maikrajun	AMU	ELE	MH	185	18:00	✓	399d	On Ac.	185
25-Apr-12	9:20	8068	Mayesh	AMU	ELE	MA	275	18:00	✓	399d	On Ac.	275
25-Apr-12	9:21	8103	Raj kumar	AMU	ELE	MA	275	18:00	✓	399d	On Ac.	275
25-Apr-12	9:21	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	399d	On Ac.	350
25-Apr-12	9:22	8229	Shaik Mehabu	SHM	POL	HM	350	18:00	✓	360	On Ac.	350
25-Apr-12	9:22	8231	Abdul saleem	SHM	POL	MH	180	18:00	✓	360	On Ac.	180
25-Apr-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	✓	369	Dept.	350
25-Apr-12	9:23	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	369	On Ac.	275
25-Apr-12	9:23	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	369	On Ac.	275
25-Apr-12	9:24	8235	Taj	SHM	POL	MA	275	18:00	✓	360	On Ac.	275
25-Apr-12	9:24	8230	Fayem	SHM	POL	MA	275	18:00	✓	360	On Ac.	275
25-Apr-12	9:24	6093	Insesan	TYR	PAI	MA	275	18:00	✓	CPLX	On Ac.	275
25-Apr-12	9:25	8250	K.Ganesh	KJG	CIV	MA	325	18:00	✓	357	On Ac.	325
25-Apr-12	9:25	8249	N.Krishna	KJG	CIV	MA	325	18:00	✓	357	On Ac.	325

CHECKED

Quality	Quantity
By	Dt 27/04/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Certified by:
Asst. Admin. Manager
(Audit)

27 April 2012

Total = 87.5 Ot Dent = 11.5 T/w = 16.5 R.S.

SOB III - Detailed Attndence Report

From Date: 26-Apr-12 To Date: 26/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-12	6:06	6784	Ganesh	MAN	EAR	FIT	170	18:00	1.5	CA	Dept.	255
26-Apr-12	6:00	6682	narayana	MAN	EAR	MIL	190	18:00	1.5	CA	Job Work	285
26-Apr-12	6:00	6407	Sonia	MAN	EAR	FIT	170	18:00	1.5	CA	Dept.	255
26-Apr-12	6:01	8034	J.Santhan	MAN	EAR	MFI	190	9:30	0.5	360	Dept.	95
26-Apr-12	6:01	8035	Laxmi	MAN	EAR	FIT	170	9:30	0.5	360	Dept.	85
26-Apr-12	6:01	6869	kishan	MAN	EAR	MIL	190	9:30	0.5	360	Dept.	95
26-Apr-12	6:02	6080	Venkamma	MAN	EAR	MFI	190	18:00	1.5	Spta	Job Work	285
26-Apr-12	6:02	6950	Saibai	MHD	CIV	FIT	160	18:00	1.5	376	Dept.	240
26-Apr-12	6:02	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	376	Dept.	525
26-Apr-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
26-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
26-Apr-12	9:00	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
26-Apr-12	9:01	7085	A.Muhammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
26-Apr-12	9:01	7081	Bafandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
26-Apr-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
26-Apr-12	9:02	7099	Managegiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
26-Apr-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
26-Apr-12	9:03	6610	Ranjith	MAN	EAR	MFI	190	18:00	1	CA	On Ac.	190
26-Apr-12	9:03	6083	saraswathi	MAN	EAR	FIT	170	18:00	1	362	Job Work	170
26-Apr-12	9:03	6681	manjula	MAN	EAR	FIT	170	18:00	1	362	Job Work	170
26-Apr-12	9:04	8077	Balu	MAN	EAR	MIL	190	18:00	1	383	On Ac.	190
26-Apr-12	9:04	6331	Inayamma	MAN	EAR	FIT	170	18:00	1	383	On Ac.	170
26-Apr-12	9:04	6434	Dal Singh	MAN	EAR	MFI	190	18:00	1	383	On Ac.	190
26-Apr-12	9:05	8251	Pooja	MAN	EAR	FIT	170	18:00	1	383	On Ac.	170
26-Apr-12	9:05	6455	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
26-Apr-12	9:05	8026	B.Aramma	MAN	EAR	MFI	190	18:00	1	383	On Ac.	190
26-Apr-12	9:06	8228	Bhagyamma	MAN	EAR	FIT	170	18:00	1	383	On Ac.	170
26-Apr-12	9:06	8053	Balamma	MAN	EAR	FIT	170	18:00	1	383	On Ac.	170
26-Apr-12	9:06	8098	Srinu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
26-Apr-12	9:07	8099	Maryamma	MAN	EAR	FIT	170	18:00	1	383	On Ac.	170
26-Apr-12	9:07	6485	kishto	MAN	EAR	MFI	190	18:00	1	CA	Dept.	190
26-Apr-12	9:07	8227	N.Sanjiva	MAN	EAR	MFI	190	18:00	1	384	On Ac.	190
26-Apr-12	9:08	8066	Vira Babu	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
26-Apr-12	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
26-Apr-12	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
26-Apr-12	9:09	8064	A.Mallu	AMU	ELE	HM	350	18:00	1	399d	On Ac.	350
26-Apr-12	9:09	8165	Mukrajut	AMU	ELE	MFI	185	18:00	1	399d	On Ac.	185
26-Apr-12	9:09	8203	Srinivasln	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
26-Apr-12	9:10	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-Apr-12	9:10	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-Apr-12	9:10	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-Apr-12	9:11	8224	Narender	BSL	CIV	MIL	180	18:00	1	369	On Ac.	180
26-Apr-12	9:11	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
26-Apr-12	9:11	8215	Sudhir	BSL	CIV	MFI	180	18:00	1	369	On Ac.	180

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27 April 2012
Quality | Quantity
By | Dt 27/04/12
MEHTA & MODI HOMES
Phase-III

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41'5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Apr-12	9:11	8223	Karnakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-Apr-12	9:12	8241	Raju	GYD	ITE	MH	200	18:00	1	CPLX	Job Work	200
26-Apr-12	9:12	8243	J.Samsung	GYD	ITE	MA	450	18:00	1	CPLX	Job Work	450
26-Apr-12	9:12	8252	B.Babaji	BLR	CIV	HM	350	19:00	1.25	Spta	Job Work	437.5
26-Apr-12	9:13	8253	Ram	BLR	CIV	MA	325	19:00	1.25	Spta	Job Work	406.25
26-Apr-12	9:13	8254	Saidulu	BLR	CIV	MA	325	19:00	1.25	Spta	Job Work	406.25
26-Apr-12	9:13	8255	Muklaiah	BLR	CIV	MA	325	19:00	1.25	Spta	Job Work	406.25
26-Apr-12	9:14	8257	Ramesh	BLR	CIV	MH	180	19:00	1.25	Spta	Job Work	225
26-Apr-12	9:14	8258	Ranibabu	BLR	CIV	MH	180	19:00	1.25	Spta	Job Work	225
26-Apr-12	9:14	8256	Narsimha	BLR	CIV	MH	180	19:00	1.25	Spta	Job Work	225
26-Apr-12	9:15	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
26-Apr-12	9:15	8248	Bandanwan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
26-Apr-12	9:15	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
26-Apr-12	9:16	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
26-Apr-12	9:16	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
26-Apr-12	9:17	6381	bramachary	DYC	CAR	MA	275	18:00	1	325	Dept.	275
26-Apr-12	9:17	6382	d yogaraind	DYC	CAR	HM	350	18:00	1	325	On Ac.	350
26-Apr-12	9:17	6299	sk hussain	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
26-Apr-12	9:18	6384	C Krishna	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
26-Apr-12	9:18	6419	C Naveen	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
26-Apr-12	9:18	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
26-Apr-12	9:18	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
26-Apr-12	9:19	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
26-Apr-12	9:19	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
26-Apr-12	9:20	8210	Pappu	LAX	PAI	MA	275	18:00	1	362	On Ac.	275
26-Apr-12	9:20	8155	Munna	LAX	PAI	MA	275	18:00	1	362	On Ac.	275
26-Apr-12	9:20	8156	Ram	LAX	PAI	MA	275	18:00	1	362	On Ac.	275
26-Apr-12	9:21	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	325	Dept.	275
26-Apr-12	9:21	6974	raju	MHB	WEL	MA	300	18:00	1	303	On Ac.	300
26-Apr-12	9:21	6972	Suresh	MHB	WEL	MA	300	18:00	1	303	On Ac.	300
26-Apr-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	1	303	On Ac.	350
26-Apr-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	PJ	Dept.	350
26-Apr-12	9:22	6293	Jaswan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
26-Apr-12	9:22	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
26-Apr-12	9:23	8152	N Nagraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	225
26-Apr-12	9:23	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
26-Apr-12	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
26-Apr-12	9:24	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	CPLX	On Ac.	350
26-Apr-12	9:25	8230	Fayum	SHM	POL	MA	275	18:00	1	CPLX	On Ac.	275
26-Apr-12	9:25	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	CPLX	On Ac.	180

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MEHTA & MODI HOMES
Phase-III
27 April 20

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Project Manager/Engg.
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SOB III - Attendance Value Detailed Report From Date: 20/4/12 To Date: 26/4/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
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	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	28
Summary for 'Contractor Name' = A.Madhu (Electrical) (19 detail rec		Sum	31
Contractor Name	B.Balraj (Civil)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.25
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3.75
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3.75
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	8.75
Summary for 'Contractor Name' = B.Balraj (Civil) (3 detail records)		Sum	8.75
Contractor Name	B.Srinivasu (Civil)		
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	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	36
Summary for 'Contractor Name' = B.Srinivasu (Civil) (18 detail recor		Sum	36
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		

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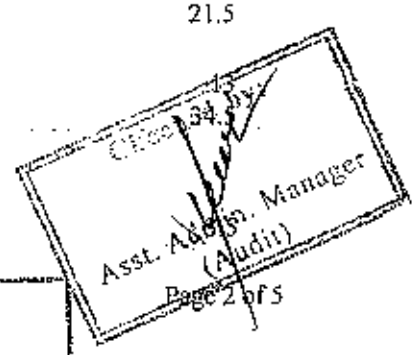
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (1		Sum	15
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
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 (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	16
Summary for 'Contractor Name' = D Yagnnandam (Carpenter) (12 de		Sum	18
Contractor Name	D.M.Ansari (Civil)		
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 (7 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	56
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor		Sum	56
Contractor Name	Dungar ram(Marble)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Dungar ram(Marble) (2 detail recor		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	34.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	



27 April, 2012

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	31.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	39
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	36.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	75.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (33 detail		Sum	141.5
Contractor Name	G.Yadagiri (Tiles)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (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 (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = G.Yadagiri (Tiles) (11 detail record		Sum	12
Contractor Name	Jyothiram (Painter)		
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	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = Jyothiram (Painter) (12 detail reco		Sum	18
Contractor Name	K.Jagannadham (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	
Summary for 'Contractor Name' = K.Jagannadham (Civil) (6 detail rec		Sum	10

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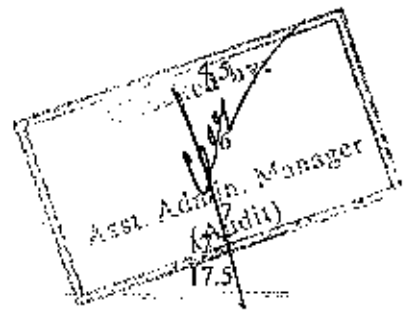
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	16
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	16
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	16
Summary for 'Contractor Name' = MD.Mahboob (Welder) (12 detail r		Sum	18
Contractor Name	Mustafa (Plumber)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	31
Summary for 'Contractor Name' = Mustafa (Plumber) (15 detail recor		Sum	35
Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	
Summary for 'Contractor Name' = S.Narsimha (Centring) (7 detail rec		Sum	17.5



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VSC - Detailed Attndence Repo From Date: 11-May-1 To Date: 17/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-12	9:29	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
12-May-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
12-May-12	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
12-May-12	9:10	0290	Juman	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
12-May-12	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
12-May-12	9:10	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
12-May-12	9:10	0363	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
12-May-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	29	On Ac.	350
14-May-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
14-May-12	9:10	0260	Srinu	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
14-May-12	9:10	0259	A Madhu	AMD	ELE	HM	350	18:00	1	37	On Ac.	350
14-May-12	9:10	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
14-May-12	9:16	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
14-May-12	9:16	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
14-May-12	9:16	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
14-May-12	9:16	0224	rinku	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
14-May-12	9:16	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
14-May-12	9:16	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
14-May-12	9:16	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
15-May-12	9:10	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
15-May-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
15-May-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
15-May-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
15-May-12	9:10	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
15-May-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
15-May-12	9:16	0261	Vamsi	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
15-May-12	9:16	0260	Srinu	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
15-May-12	9:20	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
15-May-12	9:22	0308	Bhugwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
15-May-12	9:30	0363	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
15-May-12	9:30	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	29	On Ac.	350
15-May-12	9:30	0373	Yousuf	STN	ELE	MH	185	18:00	1	29	On Ac.	185
15-May-12	9:30	0319	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
16-May-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
16-May-12	9:18	0259	A Madhu	AMD	ELE	HM	350	18:00	1	38	On Ac.	350
16-May-12	9:18	0261	Vamsi	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
16-May-12	9:18	0374	Mahender	AMD	ELE	MH	185	18:00	1	38	On Ac.	185
16-May-12	9:18	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
16-May-12	9:20	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	29	On Ac.	350
16-May-12	9:20	0373	Yousuf	STN	ELE	MH	185	18:00	1	29	On Ac.	185
16-May-12	9:20	0319	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
16-May-12	9:20	0375	Yaseen	STN	ELE	MA	275	18:00	1	29	On Ac.	275
16-May-12	14:00	0260	Srinu	AMD	ELE	MA	275	18:00	0.5	38	On Ac.	137.5
17-May-12	9:02	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
17-May-12	9:02	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
17-May-12	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
17-May-12	9:02	0224	rinku	BPD	CIV	MH	180	18:00	1	37	On Ac.	180

18 May 2012 CHECKED
Quantity | Quality
By | Date 18.05.12
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-12	9:02	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
17-May-12	9:02	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
17-May-12	9:02	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
17-May-12	9:11	0363	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
17-May-12	9:11	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	29	On Ac.	350
17-May-12	9:11	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-May-12	9:11	0319	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
17-May-12	9:29	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325

CHECKED
Quantity | Quality
By | Date 18.05.12
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VSC - Attendance Value Detailed Report	From Date:	To Date: 17/5/12	
Contractor Name	A Madhu(ELE)		
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 (3 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9.5
Summary for 'Contractor Name' = A Madhu(ELE) (6 detail records)		Sum	9.5
Contractor Name	B.Srinivasulu(CIV)		
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	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (3 detail record		Sum	4
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
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	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	22
Summary for 'Contractor Name' = Biroparida(CIV) (11 detail records		Sum	22
Contractor Name	Ch.Satyanarayana(ELE)		
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 (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (10 detail		Sum	14
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Summary for 'Contractor Name' = G.Manyam (Earth works) (5 detail		Sum	5

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Grand Total	54.5

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MEHTA & MODI HOMES

VSC - Hire Charges Payment Report From: 11/5/12 To: 17/5/12

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-May-12	Tractor	AP 21U 6822	1	210	Per trip	210
17-May-12	Tractor	AP 21U 6822	1	210	Per trip	210
17-May-12	Tractor	AP 21U 6822	1	210	Per trip	210
17-May-12	Tractor	AP 21U 6822	1	210	Per trip	210
17-May-12	Tractor	AP 21U 6822	1	210	Per trip	210
Summary for 'Vehicle Owner' = Uttaiah (5 detail records)			Sum 5			1050
Grand Total			5			1050

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VSC - Hire Charges Detailed Report From: 11/5/12 To: 17/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
34	16-May-12	Uttaiah	Tractor	AP 21U 6822	15:01	15:06	PVC Pipe	1	210	Per trip	210
35	17-May-12	Uttaiah	Tractor	AP 21U 6822	12:52	12:57	Cement	1	210	Per trip	210
36	17-May-12	Uttaiah	Tractor	AP 21U 6822	15:13	15:13	Robo sand	1	210	Per trip	210
37	17-May-12	Uttaiah	Tractor	AP 21U 6822	15:45	15:48	Robo sand	1	210	Per trip	210
38	17-May-12	Uttaiah	Tractor	AP 21U 6822	16:37	16:41	Robo sand	1	210	Per trip	210

CHECKED
Quantity | Quality
By | Date 18.05.12
MEHTA & MODI HOMES
PHASE-III

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Project Manager/Engr.
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VSC - Building Material Rates Report

Supplier Name Vishwakarma enter

Material Type	Rate
Robo sand in tons	766.5

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VSC - Building Material Inward Detailed Report From: 11/5/12 To: 17/5/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
7	11-May-12	18:05	Vishwakarma enter	Robo sand in tons	21.07	AP 29V 0178	Party	Neeraj	16150.155

CHECKED
Quantity | Quality
By | Date 18.05.12
MEHTA & MODI HOMES
PHASE XII

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VSC - General Materials Inward Table Report From: 11/5/12 To: 17/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
24	11-May-12	10:00	SOB III		Junction Box		20	nos		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		PVC Pipe	1.2mm	10	nos		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		pvc tape		1	nos		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		Hacksaw blade		1	nos		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		Kabootar jali		10	bundle		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		Bombay Nail		4	kgs		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		Plastic Rope		4	Pkts		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		MS Nail		2.5	kgs		4121	AP 28T 78	OM	Neeraj
24	11-May-12	10:00	SOB III		pvc bend	1	30	nos		4121	AP 28T 78	OM	Neeraj
25	11-May-12	10:00	SOB III		Junction Box		30	nos		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		MS Nail	2"	2	kgs		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		Bombay Nail		2.5	kgs		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		Nail		2	kgs		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		Kabootar jali		3	bundle		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		Hacksaw blade		3	nos		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		pvc bend	1"	40	nos		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		PVC Pipe	1.2mm	30	nos		4122	AP 29AN	Nagraj	Neeraj
25	11-May-12	10:00	SOB III		pvc tape		3	nos		4122	AP 29AN	Nagraj	Neeraj
26	12-May-12	16:00	SOB III		Gova rope		2	bundle		4123	AP 12L 31	Satyanarya	Neeraj
26	12-May-12	16:00	SOB III		Plastic Rope		5	bundle		4123	AP 12L 31	Satyanarya	Neeraj
26	12-May-12	16:00	SOB III		Hacksaw blade		2	nos		4123	AP 12L 31	Satyanarya	Neeraj
26	12-May-12	16:00	SOB III		PVC Pipe	1.2mm	20	nos		4123	AP 12L 31	Satyanarya	Neeraj
26	12-May-12	16:00	SOB III		Junction Box		30	nos		4123	AP 12L 31	Satyanarya	Neeraj
26	12-May-12	16:00	SOB III		pvc bend		30	nos		4123	AP 12L 31	Satyanarya	Neeraj
27	14-May-12	12:30	SOB III		Metal box	12mm	3	nos		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Metal box	2mm	14	nos		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Metal box	3mm	9	nos		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Metal box	4mm	3	nos		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Hacksaw blade		1	nos		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Nail		1.5	kgs		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		pvc tape		1	nos		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Reema		30	Pkts		4124	AP 29AU	Omsai	Neeraj

18 May, 2012

Quantity | Quality

By | Date 18.05.12

MEHTA & MODI HOMES
PHASE VII

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MEHTA & MODI HOMES

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MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
27	14-May-12	12:30	SOB III		ppc cement	50kgs	20	bags		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Metal box	6mm	12	nos		4124	AP 29AU	Omsai	Neeraj
27	14-May-12	12:30	SOB III		Metal box	8mm	6	nos		4124	AP 29AU	Omsai	Neeraj
28	16-May-12	15:01	SOB III		Bend		320	nos		4125	AP 21U 68	Raju	Neeraj
28	16-May-12	15:01	SOB III		Nail	21/2"	3.5	kgs		4125	AP 21U 68	Raju	Neeraj
28	16-May-12	15:01	SOB III		Hacksaw blade		6	nos		4125	AP 21U 68	Raju	Neeraj
28	16-May-12	15:01	SOB III		Junction Box		60	nos		4125	AP 21U 68	Raju	Neeraj
28	16-May-12	15:01	SOB III		PVC Pipe	1.2mm	220	nos		4125	AP 21U 68	Raju	Neeraj
28	16-May-12	15:01	SOB III		pvc tape		10	nos		4125	AP 21U 68	Raju	Neeraj
29	17-May-12	17:00	SOB III		ppc cement	50kgs	30	bags		4217	AP 21U 68	Raju	Neeraj
29	17-May-12	17:00	SOB III		Kabootar jali		8	bundle		4217	AP 21U 68	Raju	Neeraj
29	17-May-12	17:00	SOB III		Bombay Nail		2	Boxes		4217	AP 21U 68	Raju	Neeraj
29	17-May-12	17:00	SOB III		Plastic Rope		10	bundle		4217	AP 21U 68	Raju	Neeraj
29	17-May-12	17:00	SOB III		MS Nail		2.5	kgs		4217	AP 21U 68	Raju	Neeraj
29	17-May-12	17:00	SOB III		Pilamber		1	nos		4217	AP 21U 68	Raju	Neeraj
30	17-May-12	17:15	Hari hara Iron		Chicken mesh		15	bundle		10212	AP 13X 46	Shiva	Neeraj
30	17-May-12	17:15	Hari hara Iron		Bombay Nail	2"	12.5	kgs		10212	AP 13X 46	Shiva	Neeraj
30	17-May-12	17:15	Hari hara Iron		MS Nail	21/2"	5	kgs		10212	AP 13X 46	Shiva	Neeraj
31	17-May-12	17:15	Hari hara Iron		Chicken mesh		30	bundle		10214	AP 13X 46	Shiva	Neeraj

CHECKED
Quantity | Quality
By Seeraj | Date 18/05/12
MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 18.05.12 From:11.05.12 To : 17.05.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0				0
3	9/3	Vaccant	Vaccant	0	0		0		0
4	9/4	Vaccant	Vaccant	0	0		0		0
5	9/5	Vaccant	Vaccant	0	0		0	0	0
6	9/6	Vaccant	Vaccant	0	0		0		0
7	9/7	Vaccant	Vaccant	0	0				0
8	9/8	Mahadev	Madhav	60	20	35	25		140
9	9/9	Vishnu	G.Manyam	60	20	35	25		140
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiah	Manyam	60	20	35	25	30	170
12	9/12	Vaccant	Vaccant	0	0		0		0
13	9/13	Vaccant	Vaccant	0	0		0		0
14	9/14	Rahiamma	Manyam	60	20	35	25	0	140
15	9/15	Vaccant	Vaccant	0	0		0		0
16	9/16	Sri Ramlu	Manyam	60	20		25		105
17	9/17	Krishna	Mallesh	60	20		25		105
18	9/18	Venkanna	Manyam	60	20	0	25		105
19	9/19	B.Laxmi	Biro Parido	60	20		25	0	105

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20	9/20	Vaccant	Vaccant	0	0		0		0
21	9/21	Stores	Manyam	60	20		25		105
22	9/22	Vaccant	Vaccant	0	0		0		0
23	9/23	Yaqoob jani	G.Manyam	60	20		25		105
24	9/24	Vaccant	Vaccant	0	0		0		0
25	9/25	Yogesh	shafeeq	60	20		25		105
26	9/26	Vaccant	Vaccant	0	0		0		0
27	9/27	Vaccant	Vaccant	0	0		0		0
28	9/28	Laxmma	Gopi Housekeepin	0	0		0		0
29	9/29	Venkanna	Manyam	60	20		25		105
30	9/30	Prashad	Manyam	60	20				80
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0				0
34	9/34	Roshai	Kishanraj	60	20		25		105
35	9/35	Raju	Uttaiah	60	20	35	25		140
36	9/36	Vaccant	Vaccant	0	0	0	0		0
37	9/37	Vaccant	Vaccant	0	0		0		0
38	9/38	Nagraj	Mallesh	60	20		25		85
								Total	1840

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MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS									
Name of the company: Mehta & Modi Homes									
Name fo the project: Silver Oak Bungalows Phase III									
Prepaid on	18.05.12	From: 11.05.12	To : 17.05.12						
S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20	0	0	0	80
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	O.Venkatesh	O.Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Dilip	O.Venkatesh	60	20				80
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uattaiah	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Upender	Anusari	60	20	0	0		80
14	A14	Stores	murali krishna	60	0		0		60
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Satish brachary	Satish brachary	60	20	0		0	80
19	A19	vacaunt	vacaunt	0	0	0			0
20	A20	binu madhv	Biro Parido	60	20	0	25		105
21	A21	Sushil	SP Singh	0	0				0
22	A22	Madhu	O.Venkatesh	60	20				80
23	A23	vacaunt	vacaunt	0	0	0	0		0
24	A24	Rajesh kumar	Anusari	60	20	35	25		140
								Total	1250

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MEHTA & MODI HOMES

Detailed Attndence Report Phase II From Date: 11-May-12 To Date: 17/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-12	6:00	8052	Rinku	BPD	CIV	MH	180	18:00	1.5	200F	On Ac.	270
11-May-12	6:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
11-May-12	6:00	8140	Bhagya	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
11-May-12	6:00	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
11-May-12	6:00	6175	P.Ganesh	BPD	CIV	HM	350	18:00	1.5	200F	On Ac.	525
11-May-12	6:00	8086	Bhagwath	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
11-May-12	6:00	8085	Bimal	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
11-May-12	6:00	6756	Manjula	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
11-May-12	6:03	6180	D.Kumari	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
11-May-12	6:03	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
11-May-12	6:03	8183	KC Manthi	BPD	CIV	MH	180	18:00	1.5	200F	On Ac.	270
11-May-12	6:03	8087	Sunitha	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
11-May-12	6:03	6174	P.Gopi	BPD	CIV	HM	350	18:00	1.5	200F	On Ac.	525
11-May-12	6:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
11-May-12	9:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	228	Job Work	200
11-May-12	9:00	8251	Pooja	MAN	EAR	FH	200	18:00	1	228	Job Work	200
11-May-12	9:00	6331	Laxmamma	MAN	EAR	FH	200	18:00	1	228	Job Work	200
11-May-12	9:00	8187	Pramila	MAN	EAR	FH	200	18:00	1	228	Job Work	200
12-May-12	9:00	6999	Swapna	MAN	EAR	FH	200	18:00	1	228	Job Work	200
12-May-12	9:00	8251	Pooja	MAN	EAR	FH	200	18:00	1	228	Job Work	200
12-May-12	9:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	228	Job Work	200
12-May-12	9:03	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
12-May-12	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
12-May-12	9:03	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
12-May-12	9:03	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
12-May-12	9:03	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
12-May-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
12-May-12	9:05	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
12-May-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
12-May-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
12-May-12	9:08	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	228	Dept.	200
12-May-12	9:08	6071	Srinu	MAN	EAR	MH	220	18:00	1	228	Dept.	220
13-May-12	6:00	6180	D.Kumari	BPD	CIV	FH	160	14:00	1	Ph 3	Job Work	160
13-May-12	6:00	6176	D.Denuvoda	BPD	CIV	MA	325	14:00	1	Ph 3	Job Work	325
13-May-12	6:00	8087	Sunitha	BPD	CIV	FH	160	14:00	1	Ph 3	Job Work	160
13-May-12	6:00	8086	Bhagwath	BPD	CIV	MA	325	14:00	1	Ph 3	Job Work	325
13-May-12	6:04	8085	Bimal	BPD	CIV	MA	325	14:00	1	200F	On Ac.	325
13-May-12	6:04	8183	KC Manthi	BPD	CIV	MH	180	14:00	1	200F	On Ac.	180
13-May-12	6:04	6174	P.Gopi	BPD	CIV	HM	350	14:00	1	200F	On Ac.	350
13-May-12	6:04	6179	P.Kavitha	BPD	CIV	FH	160	14:00	1	200F	On Ac.	160
13-May-12	6:04	6756	Manjula	BPD	CIV	FH	160	14:00	1	200F	On Ac.	160
13-May-12	6:05	6071	Srinu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
13-May-12	6:05	6072	Kamalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
14-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
14-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
14-May-12	9:05	7045	Dungaram	DGR	MAR	HM	0	18:00	1	260	Job Work	0
14-May-12	9:05	8159	Tara singh	DGR	MAR	MA	0	18:00	1	260	Job Work	0

18 May, 20 CHECKED

Quantity	Quality
By	Date 18/05/12

MEHTA & MODI HOMES
PHASE II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
15-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
15-May-12	9:04	7045	Dungaram	DGR	MAR	HM	0	18:00	1	260	Job Work	0
15-May-12	9:04	8159	Tara singh	DGR	MAR	MA	0	18:00	1	260	Job Work	0
15-May-12	9:05	6669	B Prasad	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
15-May-12	9:05	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
15-May-12	9:05	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
15-May-12	9:05	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
16-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
16-May-12	9:00	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	Ph 3	Job Work	325
16-May-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	Ph 3	Job Work	160
16-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
16-May-12	9:05	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
16-May-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
16-May-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
16-May-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-May-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-May-12	9:10	7045	Dungaram	DGR	MAR	HM	0	18:00	1	260	Job Work	0
16-May-12	9:10	8159	Tara singh	DGR	MAR	MA	0	18:00	1	260	Job Work	0
17-May-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	Ph 3	Job Work	160
17-May-12	9:00	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	Ph 3	Job Work	325
17-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
17-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
17-May-12	9:10	8159	Tara singh	DGR	MAR	MA	0	18:00	1	260	Job Work	0
17-May-12	9:10	7045	Dungaram	DGR	MAR	HM	0	18:00	1	260	Job Work	0

CHECKED
Quantity | Quality
Date 18/05/12
MEHTA & MODI HOMES

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Certified by:
Project Manager/Engr.
MEHTA & MODI

Attendance Value Detailed Report Phase II From Date: 11/5/12 To Date: 17/5/12

Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	40
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail recor		Sum	48
Contractor Name	Dungaram (Marble)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Dungaram (Marble) (8 detail recor		Sum	8
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	11
Summary for 'Contractor Name' = G.Manyam (Earth work) (16 detail		Sum	23
		Grand Total	79

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Project Manager/Engg.
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SOB III - Hire Charges Detailed Report From: 25/5/12 To: 31/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
285	25-May-12	Kumaraiah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting 383	3.5	375	Per hr	1312.5
286	25-May-12	B.Srinivasulu	Bracker		9:30	13:00	Beam chipping 369	3.5	150	Per hr	525
287	25-May-12	Uttaiah	Tractor	AP 21U 6822	10:15	10:21	Robo sand	1	210	per trip	210
288	25-May-12	Uttaiah	Tractor	AP 21U 6822	11:07	11:12	Robo sand	1	210	per trip	210
289	25-May-12	Uttaiah	Tractor	AP 21U 6822	11:37	11:54	Debris	1	210	per trip	210
290	25-May-12	Uttaiah	Tractor	AP 21U 6822	12:44	12:57	Debris	1	210	per trip	210
291	25-May-12	Kumaraiah	Compressor	AP 5AB 1021	14:00	17:30	Rock cutting 383	3.5	375	Per hr	1312.5
292	25-May-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping 369	3.5	150	Per hr	525
293	25-May-12	Uttaiah	Tractor	AP 21U 6822	15:29	15:43	Debris	1	210	per trip	210
294	25-May-12	Uttaiah	Tractor	AP 21U 6822	16:35	16:39	Debris	1	210	per trip	210
295	25-May-12	Uttaiah	Tractor	AP 21U 6822	17:04	17:27	Debris	1	210	per trip	210
296	26-May-12	Kumaraiah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting 383	3.5	375	Per hr	1312.5
297	26-May-12	Uttaiah	Tractor	AP 21U 6822	10:10	10:16	Robo sand	1	210	per trip	210
298	26-May-12	B.Srinivasulu	Bracker		10:30	13:00	Beam chipping 369	2.5	150	Per hr	375
299	26-May-12	Uttaiah	Tractor	AP 21U 6822	11:19	11:40	Debris	1	210	per trip	210
300	26-May-12	Uttaiah	Tractor	AP 21U 6822	12:17	12:33	Granite	1	210	per trip	210
301	26-May-12	Uttaiah	Tractor	AP 21U 6822	12:55	13:01	Granite	1	210	per trip	210
302	26-May-12	B.Srinivasulu	Bracker		14:30	18:00	Beam chipping 378	3.5	150	Per hr	525
303	26-May-12	Kumaraiah	Compressor	AP 5AB 1021	14:30	18:00	Rock cutting 383	3.5	375	Per hr	1312.5
304	26-May-12	Uttaiah	Tractor	AP 21U 6822	15:17	15:30	Tiles	1	210	per trip	210
305	26-May-12	Uttaiah	Tractor	AP 21U 6822	15:50	16:04	Tiles	1	210	per trip	210
306	26-May-12	Uttaiah	Tractor	AP 21U 6822	16:47	18:13	Old files & brooshers	1	210	per trip	210
307	28-May-12	Uttaiah	Tractor	AP 21U 6822	10:12	10:18	Dust	1	210	per trip	210
308	28-May-12	Uttaiah	Tractor	AP 21U 6822	12:27	12:33	Robo sand	1	210	per trip	210
309	28-May-12	Uttaiah	Tractor	AP 21U 6822	12:55	13:00	Fine sand	1	210	per trip	210
310	28-May-12	Uttaiah	Tractor	AP 21U 6822	13:27	13:32	Fine sand	1	210	per trip	210
311	28-May-12	Uttaiah	Tractor	AP 21U 6822	15:38	15:53	Debris	1	210	per trip	210
312	28-May-12	Uttaiah	Tractor	AP 21U 6822	16:49	17:09	Debris	1	210	per trip	210
313	29-May-12	Uttaiah	Tractor	AP 21U 6822	10:27	10:41	Debris	1	210	per trip	210
314	29-May-12	Uttaiah	Tractor	AP 21U 6822	11:09	11:14	Fine sand	1	210	per trip	210

CHECKED
Quantity | Quantity
By | Date 1/06/12
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
315	29-May-12	Uttaiah	Tractor	AP 21U 6822	11:53	12:06	Debris	1	210	per trip	210
316	29-May-12	Uttaiah	Tractor	AP 21U 6822	12:39	12:53	Debris	1	210	per trip	210
317	29-May-12	Uttaiah	Tractor	AP 21U 6822	14:35	14:47	Debris	1	210	per trip	210
318	29-May-12	Uttaiah	Tractor	AP 21U 6822	15:07	15:21	Debris	1	210	per trip	210
319	29-May-12	Uttaiah	Tractor	AP 21U 6822	15:38	15:52	Red bricks	1	210	per trip	210
320	29-May-12	Uttaiah	Tractor	AP 21U 6822	16:15	16:27	Red bricks	1	210	per trip	210
321	29-May-12	Uttaiah	Tractor	AP 21U 6822	17:03	17:16	Debris	1	210	per trip	210
322	29-May-12	Uttaiah	Tractor	AP 21U 6822	17:35	17:57	Debris	1	210	per trip	210
323	30-May-12	Kumaraiah	Comprassor	AP 5AB 1021	9:30	13.00	Rock cutting	3.5	375	Per hr	1312.5
324	30-May-12	Uttaiah	Tractor	AP 21U 6822	11:00	11:23	6" soild brick	228	1.35	Per Pcs	307.8
325	30-May-12	Uttaiah	Tractor	AP 21U 6822	11:46	11:56	Debris	1	210	per trip	210
326	30-May-12	Uttaiah	Tractor	AP 21U 6822	12:41	12:47	Robo sand	1	210	per trip	210
327	30-May-12	Uttaiah	Tractor	AP 21U 6822	15:11	15:27	Debris	1	210	per trip	210
328	31-May-12	Uttaiah	Tractor	AP 21U 6822	10:05	10:12	20mm	1	210	per trip	210
329	31-May-12	Uttaiah	Tractor	AP 21U 6822	10:45	10:52	20mm	1	210	per trip	210
330	31-May-12	Uttaiah	Tractor	AP 21U 6822	11:38	11:52	Debris	1	210	per trip	210
331	31-May-12	Uttaiah	Tractor	AP 21U 6822	12:17	12:23	Robo sand	1	210	per trip	210
332	31-May-12	Uttaiah	Tractor	AP 21U 6822	12:56	13.04	Robo sand	1	210	per trip	210
333	31-May-12	Uttaiah	Tractor	AP 21U 6822	14:54	15:18	6" soild bricks	228	1.35	Per Pcs	307.8
334	31-May-12	Uttaiah	Tractor	AP 21U 6822	15:52	15:59	Robo sand	1	210	per trip	210
335	31-May-12	Uttaiah	Tractor	AP 21U 6822	16:26	16:31	Robo sand	1	210	per trip	210
336	31-May-12	Uttaiah	Tractor	AP 21U 6822	17:10	17:45	4" soild bricks	198	1.05	Per Pcs	207.9

CHECKED
Quantity | Quality
By | Date 11/06/12
MEHTA & MODI HOMES

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MEHTA & MODI HOMES

SOB III - Building Material Inward Detailed Report From: 25/5/12 To: 31/5/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
35	25-May-12	12:09	Sri Laxmi enter	Fine Sand (WRL)BG Lor	24.355	AP 29V 7825	Party	Susheel	32221.665

CHECKED
Quantity | Quality
By | Date 01/06/12
MEHTA & MODI HOMES
PHASE -II

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SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enter

Material Type	Rate
Fine Sand (WRL)BG Lorry	1323

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SOB III - General Materials Inward Table Repor From: 25/5/12 To: 31/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
244	25-May-12	10:00	Balaji enter		Teflon Tape		10	Nos.			By bike	Selva	Security
245	25-May-12	14:30	Balaji enter		Teflon Tape		10	Nos.			By bike	Chand	Security
246	26-May-12	9:15	Sanjay ceramics		S trap off white		3	sets		988	AP 09U 25	Party	Security
246	26-May-12	9:15	Sanjay ceramics		Wash Basin (Ivory)		3	Nos.		988	AP 09U 25	Party	Security
246	26-May-12	9:15	Sanjay ceramics		Pedastal Ivory		3	Nos.		988	AP 09U 25	Party	Security
247	26-May-12	14:40	Anisha associate		RBR Chemical		4	Nos.		063	By bike	Party	Security
248	26-May-12	14:40	Local purchase		M seal		2	Nos.			By bike	Selva	Security
249	26-May-12	17:15	Sri laxmi ganesh		MS Flower		6	Nos.			AP 29T 99	Shiva	Security
249	26-May-12	17:15	Sri laxmi ganesh		Gate Hinges		12	Nos.			AP 29T 99	Shiva	Security
250	26-May-12	17:15	Mehta engineeri		PVC Junction Box	25mm	300	Nos.		16269	AP 29T 99	Shiva	Security
251	26-May-12	17:15	Prakesh enter		Angle Cock		15	Nos.		289	AP 29T 99	Shiva	Security
251	26-May-12	17:15	Prakesh enter		Long body		5	Nos.		289	AP 29T 99	Shiva	Security
251	26-May-12	17:15	Prakesh enter		Piller cock		3	Nos.		289	AP 29T 99	Shiva	Security
251	26-May-12	17:15	Prakesh enter		Wall Mixer		3	Nos.		289	AP 29T 99	Shiva	Security
251	26-May-12	17:15	Prakesh enter		shower with arm		3	Nos.		289	AP 29T 99	Shiva	Security
251	26-May-12	17:15	Prakesh enter		Bib cock	2"	1	Nos.		289	AP 29T 99	Shiva	Security
251	26-May-12	17:15	Prakesh enter		waste coupling		2	Nos.		289	AP 29T 99	Shiva	Security
252	28-May-12	17:30	Vasant trading c		Wooden Screws	30x8mm	4	pkt		90482	AP 29T 99	Shiva	Security
253	28-May-12	17:30	Nagina		Fishers	6mm	3	pkt		186	AP 29T 99	Shiva	Security
253	28-May-12	17:30	Nagina		Fishers	5mm	3	pkt		186	AP 29T 99	Shiva	Security
254	28-May-12	17:30	GWE	2	Cubes testing		4	Nos.		4205	AP 29T 99	Shiva	Security
254	28-May-12	17:30	GWE	7	Cubes testing		3	Nos.		4205	AP 29T 99	Shiva	Security
254	28-May-12	17:30	GWE	6	Cubes testing		6	Nos.		4205	AP 29T 99	Shiva	Security
254	28-May-12	17:30	GWE	5	Cubes testing		4	Nos.		4205	AP 29T 99	Shiva	Security
254	28-May-12	17:30	GWE	4	Cubes testing		6	Nos.		4205	AP 29T 99	Shiva	Security
254	28-May-12	17:30	GWE	1	Cubes testing		6	Nos.		4205	AP 29T 99	Shiva	Security
254	28-May-12	17:30	GWE	3	Cubes testing		4	Nos.		4205	AP 29T 99	Shiva	Security
255	28-May-12	17:30	P.J.Agencies		Hings Box	4"	72	Nos.		7999	AP 29T 99	Shiva	Security
256	28-May-12	17:30	Hari hara Iron		Spade with Handle		5	Nos.		10245	AP 29T 99	Shiva	Security
256	28-May-12	17:30	Hari hara Iron		Bombay Brooms	small	50	Nos.		10245	AP 29T 99	Shiva	Security
256	28-May-12	17:30	Hari hara Iron		plastic rope	1/4"	5	Bundles		10245	AP 29T 99	Shiva	Security
256	28-May-12	17:30	Hari hara Iron		Sponges		108	Nos.		10245	AP 29T 99	Shiva	Security
256	28-May-12	17:30	Hari hara Iron		Coconut Jadu		15	Nos.		10245	AP 29T 99	Shiva	Security
256	28-May-12	17:30	Hari hara Iron		Gampa	small	10	Nos.		10245	AP 29T 99	Shiva	Security
257	28-May-12	17:30	Sri rama sales		PVC Tape		40	Nos.		1060	AP 29T 99	Shiva	Security
258	28-May-12	17:30	Sri rama sales		1/18 Green Wire	90mtrs	6	Bundles		1059	AP 29T 99	Shiva	Security
258	28-May-12	17:30	Sri rama sales		1/18 black wire	90mtrs	6	Bundles		1059	AP 29T 99	Shiva	Security
258	28-May-12	17:30	Sri rama sales		3/20 black wire	90mtrs	6	Bundles		1059	AP 29T 99	Shiva	Security
258	28-May-12	17:30	Sri rama sales		3/20 blue wire	90mtrs	3	Bundles		1059	AP 29T 99	Shiva	Security

Checked
Quantity | Quality
By | Date 01/06/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Assist. Engineer
MEHTA & MODI HOMES

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MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No
258	28-May-12	17:30	Sri rama sales		7/20 black wire	90mtrs	4	Bundles		1059
258	28-May-12	17:30	Sri rama sales		7/20 blue wire	90mtrs	4	Bundles		1059
258	28-May-12	17:30	Sri rama sales		1/18 red wire	90mtrs	6	Bundles		1059
259	28-May-12	17:30	Sri rama sales		Module Plate	4 way	24	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Module Plate	12 Way	2	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Telephone Jack		8	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Switches	20amps	28	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Module Plate	6 way	16	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Bell push		2	Nos.		1083
259	28-May-12	17:30	Sri rama sales		TV Socket Single Outlet		8	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Fan Regulator		14	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Socket	20amps	50	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Socket	10amps	20	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Switches	5Amps	120	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Module Plate	2 Way	10	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Module Plate	3 Way	3	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Module Plate	8 way	14	Nos.		1083
259	28-May-12	17:30	Sri rama sales		Blank Plate Single		40	Nos.		1083
260	29-May-12	10:00	Sai krupa nursry		Jassy mien		4	Nos.		531
260	29-May-12	10:00	Sai krupa nursry		Passy Flower		4	Nos.		531
260	29-May-12	10:00	Sai krupa nursry		Bigoniya		4	Nos.		531
260	29-May-12	10:00	Sai krupa nursry		Alamonda		4	Nos.		531
261	29-May-12	10:26	Ambica electrica		ACE White	20ltrs	1	Nos.		6992
262	29-May-12	10:57	Pooja traders		roller sponge		2	Nos.		
263	29-May-12	15:50	HKGN Marble		Marble Slab	36x36	1	Nos.		067
263	29-May-12	15:50	HKGN Marble		Marble Slab	58x27	1	Nos.		067
263	29-May-12	15:50	HKGN Marble		Marble Slab	61x40	10	Nos.		067
263	29-May-12	15:50	HKGN Marble		Marble Slab	72x32	22	Nos.		067
264	29-May-12	14:35	Pooja traders		ACE White	20ltrs	2	Nos.		13754
265	30-May-12	15:30	V.G.Chimalaji		Digital Camera		1	Nos.		
266	30-May-12	15:30	HKGN Marble		Marble Slab	57x35	49	Nos.		066
266	30-May-12	15:30	HKGN Marble		Marble Slab	47x41	44	Nos.		066
266	30-May-12	15:30	HKGN Marble		Marble Slab	48x32	29	Nos.		066
266	30-May-12	15:30	HKGN Marble		Marble Slab	44x64	14	Nos.		066
266	30-May-12	15:30	HKGN Marble		Granite in nos	102x24	7	Nos.		066
267	30-May-12	17:25	Subham enter		MCB	6amps	11	Nos.		15737
267	30-May-12	17:25	Subham enter		AC Round sheet		14	Nos.		15737
267	30-May-12	17:25	Subham enter		Distribution board	3 Phase	2	Nos.		15737
267	30-May-12	17:25	Subham enter		Change over switch doub	25amps	2	Nos.		15737
267	30-May-12	17:25	Subham enter		MCB Isolator	16amps 40Apms	2	Nos.		15737
267	30-May-12	17:25	Subham enter				2	Nos.		15737

Received by:
Quantity | Quality
By | Date 01/06/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
267	30-May-12	17:25	Subham enter		Distribution board	Single pha	2	Nos.		15737	AP 29T 99	Shiva	Security
268	31-May-12	10:30	SS.Drilling enter		powder		14	Nos.		954	By bike	Kumraiah	Security
269	31-May-12	12:40	Chandrika kiran		Choke		1	Boxes		024	By hand	Chand	Security
270	31-May-12	14:04	Pooja traders		OBD Becon	20ltrs	2	Nos.		13767	AP 9BE 44	Jothiram	Security
270	31-May-12	14:04	Pooja traders		OBD white	20ltrs	1	Nos.		13767	AP 9BE 44	Jothiram	Security
271	31-May-12	15:27	Sai krupa nursry		Alamonda		8	Nos.		532	By bike	Raju	Security
271	31-May-12	15:27	Sai krupa nursry		Jassy mien		8	Nos.		532	By bike	Raju	Security
271	31-May-12	15:27	Sai krupa nursry		Passy Flower		8	Nos.		532	By bike	Raju	Security
271	31-May-12	15:27	Sai krupa nursry		Bigoniya		8	Nos.		532	By bike	Raju	Security

CHECKED
Quantity | Quality
By | Date 01/06/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Cement Register Report From: 25/5/12 To: 31/5/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
173	25-May-12	9:30	Plastering	PPC	369	10	Security
174	25-May-12	9:35	Foot path	PPC	390	1	Security
175	25-May-12	9:52	Roofing Tiles	PPC	378	5	Security
176	25-May-12	16:05	Brick Work	PPC	373	7	Security
177	25-May-12	16:10	PCC Work	PPC	383	6	Security
178	26-May-12	9:45	Roofing Tiles	PPC	378	15	Security
179	26-May-12	10:25	Water Proofing	PPC	Septank	5	Security
180	26-May-12	14:05	Plastering	PPC	399D	5	Security
181	28-May-12	9:40	Plastering	PPC	399D	5	Security
182	28-May-12	9:45	Foot path	PPC	376	1	Security
183	28-May-12	9:45	Plastering	PPC	357	10	Security
184	28-May-12	10:05	Water Proofing	PPC	369	3	Security
185	28-May-12	11:25	Main hole work	PPC	Septank	1	Security
186	29-May-12	10:05	Tiles Work	PPC	325	3	Security
187	29-May-12	10:10	Plastering	PPC	357	10	Security
188	29-May-12	10:35	Plastering	PPC	399B	15	Security
189	30-May-12	9:35	PCC Work	PPC	Septank	10	Security
190	30-May-12	10:05	marking Work	PPC	380	2	Security
191	30-May-12	10:05	Marble Work	OPC	378	6	Security
192	30-May-12	10:10	marking Work	PPC	Complex	1	Security
193	30-May-12	15:35	Phase VII	PPC	phase VII	30	Security
194	30-May-12	16:10	Plastering	PPC	369	10	Security
195	31-May-12	9:50	Plastering	PPC	399B	5	Security
196	31-May-12	10:05	Plastering	PPC	369	10	Security
197	31-May-12	10:10	Plastering	PPC	Septank	5	Security
198	31-May-12	10:15	Tiles Work	PPC	334	6	Security
199	31-May-12	10:15	Water Proofing	PPC	378	4	Security
200	31-May-12	10:30	Marble Work	OPC	378	3	Security

CHECKED
Quantity | Quality
By | Date 01/06/12
MEHTA & MODI HOMES
PHASE - VII

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MEHTA & MODI HOMES

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MEHTA & MODI HOMES

SOB III - Cement Register Balance Repo Date: 31/5/12

Cement Grade 43 or PPC

Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)
Sum 0

Cement Grade OPC

Quantity in bags
Summary for 'Cement Grade' = OPC (607 detail records)
Sum -139

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (4681 detail records)
Sum -286
Grand Total -425

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MEHTA & MODI HOMES

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

SOB III - Outward Report

From: 25/5/12 To: 31/5/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
38	28-May-12	10:30	VSC VII		MS Nails		1	Kgs	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		Nails		1.5	Kgs	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		Bombay nails	2"	0.5	Kgs	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		Nails	2"	2	Boxes	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		Bombay nails		2	Boxes	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		dubara jali		1	Nos.	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		plastic rope		1	Nos.	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		Gova Rope		1	Bundles	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		Kabutar jali		4	Bundles	4131	AP 28AT 780	Sandeep	Gopi
38	28-May-12	10:30	VSC VII		Kabutar jali		10	Bundles	4131	AP 28AT 780	Sandeep	Gopi
39	28-May-12	13:00	Narayanguda		Printer Catridge		1	Nos.	4132	AP 09AV 023	Sandeep	Naveen
40	28-May-12	17:30	Head office		Metal Box	8 module	30	Nos.	4133	AP 29T 9966	Sandeep	Shiva
40	28-May-12	17:30	Head office		CPU		1	Nos.	4133	AP 29T 9966	Sandeep	Shiva
41	30-May-12	15:30	VSC VII		PPC cement	50 Kgs	30	Bags	4134	AP 21U 6822	Sandeep	Raju
41	30-May-12	15:30	VSC VII		Steel	8mm	2	Bundles	4134	AP 21U 6822	Sandeep	Raju
42	31-May-12	14:00	Head office		PMR brouchers		100	Nos.	4135	AP 10AK 787	Sandeep	Shakeer
42	31-May-12	14:00	Head office		GWE Letter heads		200	Nos.	4135	AP 10AK 787	Sandeep	Shakeer
42	31-May-12	14:00	Head office		MFH Letter heads		200	Nos.	4135	AP 10AK 787	Sandeep	Shakeer
42	31-May-12	14:00	Head office		Greeting cards		200	Nos.	4135	AP 10AK 787	Sandeep	Shakeer
42	31-May-12	14:00	Head office		Greeting envelops		200	Nos.	4135	AP 10AK 787	Sandeep	Shakeer
42	31-May-12	14:00	Head office		GMG Letter heads		200	Nos.	4135	AP 10AK 787	Sandeep	Shakeer
42	31-May-12	14:00	Head office		KNM brocher		100	Nos.	4135	AP 10AK 787	Sandeep	Shakeer

CHECKED
Quantity | Quality
By | Date 01/06/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report From Date: 25-May-1 To Date: 25/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
25-May-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
25-May-12	9:00	6917	Mohan lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
25-May-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
25-May-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
25-May-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	373	On Ac	325
25-May-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
25-May-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
25-May-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
25-May-12	9:02	6919	sukhram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
25-May-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
25-May-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
25-May-12	9:03	6934	Laxman	KOM	ROC	MH	0	18:00	1	380	Nil / By V	0
25-May-12	9:03	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	380	Nil / By V	0
25-May-12	9:04	6385	Farud Beg	MTF	PLU	MA	275	18:00	1	200D	On Ac.	275
25-May-12	9:04	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200D	On Ac.	275
25-May-12	9:04	6419	G Naveen	MTF	PLU	MH	175	18:00	1	200D	On Ac.	175
25-May-12	9:04	6384	C Krishna	MTF	PLU	MA	275	18:00	1	200D	On Ac.	275
25-May-12	9:05	8250	K Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
25-May-12	9:05	8249	N Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
25-May-12	9:05	8248	Bandhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
25-May-12	9:06	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
25-May-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	390	Dept.	350
25-May-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	390	Dept.	160
25-May-12	9:06	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
25-May-12	9:07	8034	J.Shridhar	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-May-12	9:07	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-May-12	9:07	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-May-12	9:08	6080	Venkamma	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
25-May-12	9:08	8033	Laxman	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
25-May-12	9:08	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
25-May-12	9:08	6331	laxmumma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
25-May-12	9:09	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
25-May-12	9:09	6409	Jyothi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
25-May-12	9:09	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
25-May-12	9:10	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
25-May-12	9:10	7030	Chennamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
25-May-12	9:10	8097	Ramlu	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
25-May-12	9:11	8092	Saroopa	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
25-May-12	9:11	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
25-May-12	9:11	6984	Bullamma	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
25-May-12	9:12	6669	B Prasad	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
25-May-12	9:12	8096	Laxmi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
25-May-12	9:12	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200

01 June, 2012

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Quantity | Quality
By | Date. 11/6/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-12	9:13	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
25-May-12	9:13	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
25-May-12	9:13	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
25-May-12	9:14	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
25-May-12	9:14	8259	Sajlu	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
25-May-12	9:14	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
25-May-12	9:15	8223	Karnakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
25-May-12	9:15	8205	Pramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
25-May-12	9:15	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
25-May-12	9:16	6053	Balamam	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
25-May-12	9:16	8105	Maikragun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
25-May-12	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
25-May-12	9:17	8065	Shrinu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
25-May-12	9:17	8104	Naresh	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
25-May-12	9:17	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-May-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-May-12	9:18	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
25-May-12	9:19	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
25-May-12	9:19	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
25-May-12	9:19	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	378	Nil /By V	0
25-May-12	9:20	8229	Shaik Mehaboo	SHM	POL	HM	350	18:00	1	309	Job Work	350
25-May-12	9:20	8230	Fayum	SHM	POL	MA	275	18:00	1	309	Job Work	275
25-May-12	9:20	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
25-May-12	9:21	6293	laxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
25-May-12	9:21	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
25-May-12	9:21	6208	jyothiram	JYR	PAI	HM	350	18:00	1	399C	On Ac.	350
25-May-12	9:21	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	399C	On Ac.	275
25-May-12	9:22	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
25-May-12	9:22	7079	D.M.Anasu	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
25-May-12	9:22	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
25-May-12	9:23	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
25-May-12	9:23	7094	Kamari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
25-May-12	9:23	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
25-May-12	9:24	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	325	On Ac.	350
25-May-12	9:24	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
25-May-12	9:25	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
25-May-12	9:25	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275

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SOB III - Detailed Attndence Report From Date: 26-May-1 To Date: 26/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-12	6:00	6080	Venkamma	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
26-May-12	9:00	8248	Bandhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
26-May-12	9:00	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
26-May-12	9:00	8249	N.Krishan	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
26-May-12	9:01	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
26-May-12	9:01	8246	K Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
26-May-12	9:01	6934	Laxman	KOM	ROC	MH	0	18:00	1	383	Nil / By V	0
26-May-12	9:01	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	383	Nil / By V	0
26-May-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
26-May-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
26-May-12	9:02	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
26-May-12	9:03	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
26-May-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
26-May-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
26-May-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
26-May-12	9:04	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	Dept.	275
26-May-12	9:04	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
26-May-12	9:04	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
26-May-12	9:04	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
26-May-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	325	Dept.	160
26-May-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	325	Dept.	350
26-May-12	9:06	8034	J Shridhar	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
26-May-12	9:06	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
26-May-12	9:06	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept	200
26-May-12	9:07	8159	Tara singh	DGR	MAR	MA	0	18:00	1	376	Job Work	0
26-May-12	9:07	7045	Dungaram	DGR	MAR	HM	0	18:00	1	376	Job Work	0
26-May-12	9:07	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
26-May-12	9:08	6919	sukulram	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
26-May-12	9:08	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
26-May-12	9:08	6926	Ganesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
26-May-12	9:09	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
26-May-12	9:09	6938	santosh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
26-May-12	9:09	6922	Rakesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
26-May-12	9:10	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
26-May-12	9:10	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
26-May-12	9:10	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
26-May-12	9:11	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
26-May-12	9:11	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
26-May-12	9:11	6983	Angle Rao	MAN	EAR	MH	220	22:00	1.5	Spta	Job Work	330
26-May-12	9:12	8033	Laxman	MAN	EAR	MH	220	22:00	1.5	Spta	Job Work	330
26-May-12	9:12	6331	laxmamma	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
26-May-12	9:12	6984	Bullamma	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
26-May-12	9:13	8096	Laxmi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:13	8097	Ramlu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-12	9:13	6669	B Prasad	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
26-May-12	9:14	6294	kermaiah	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
26-May-12	9:14	8053	Balaram	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:14	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:15	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:15	7030	Chennumma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:15	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:15	8092	Saroopa	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:16	6409	Jyothi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
26-May-12	9:16	8105	Maiktajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
26-May-12	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
26-May-12	9:17	8064	A Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
26-May-12	9:17	8210	Pappu	LAX	PAI	MA	275	18:00	1	321	Job Work	275
26-May-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
26-May-12	9:18	6985	Ramraj	LAX	PAI	MA	275	18:00	1	321	Job Work	275
26-May-12	9:18	6816	Durgaiah	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
26-May-12	9:18	8156	Ram	LAX	PAI	MA	275	18:00	1	321	Job Work	275
26-May-12	9:19	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
26-May-12	9:19	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
26-May-12	9:19	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
26-May-12	9:20	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
26-May-12	9:20	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	360	Job Work	350
26-May-12	9:20	8230	Fayum	SHM	POL	MA	275	18:00	1	360	Job Work	275
26-May-12	9:21	8217	Ganesh	BSL	CIV	MA	325	18:00	1	Spta	Job Work	325
26-May-12	9:21	8224	Narendar	BSL	CIV	MH	180	18:00	1	Spta	Job Work	180
26-May-12	9:21	8215	Sudhir	BSL	CIV	MH	180	18:00	1	Spta	Job Work	180
26-May-12	9:21	8259	Sailu	BSL	CIV	MA	325	18:00	1	Spta	Job Work	325
26-May-12	9:22	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-May-12	9:22	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-May-12	9:22	8223	Karnakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-May-12	9:23	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
26-May-12	9:23	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
26-May-12	9:23	8209	Mantri	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
26-May-12	9:23	8205	Pramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
26-May-12	9:24	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
26-May-12	9:24	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
26-May-12	9:24	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	369	On Ac.	350
26-May-12	9:24	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
26-May-12	9:25	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
26-May-12	9:25	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
26-May-12	9:25	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
26-May-12	9:25	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
26-May-12	9:28	8274	Yeseen	CHS	ELE	MH	185	18:00	1	369	On Ac.	185
26-May-12	9:40	6208	jyothiram	JYR	PAI	HM	350	18:00	1	399C	On Ac.	350
26-May-12	9:40	6394	Suresh	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
26-May-12	9:40	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
26-May-12	9:40	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275

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Quantity | Quality
By | Date. 01/06/12
MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 27-May-1 To Date: 28/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-12	6:00	6082	narayana	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
27-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
27-May-12	6:00	8033	Laxman	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
27-May-12	6:00	8034	J.Shridhar	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
27-May-12	6:01	6983	Angle Rao	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
27-May-12	6:01	6669	B Prasad	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
27-May-12	6:01	6331	laxmamma	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
27-May-12	6:02	6671	B satyavathi	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
27-May-12	6:02	6432	Kuttalamma	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
27-May-12	6:02	8096	Laxmi	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
27-May-12	6:02	6984	Bullumma	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
27-May-12	9:00	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
27-May-12	9:00	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
27-May-12	9:00	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
27-May-12	9:01	6816	Durgaiah	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
27-May-12	9:01	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
27-May-12	10:00	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
27-May-12	10:00	8080	Sandeep	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
28-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
28-May-12	9:00	7081	Butandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
28-May-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
28-May-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
28-May-12	9:01	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
28-May-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
28-May-12	9:01	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
28-May-12	9:02	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
28-May-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
28-May-12	9:02	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
28-May-12	9:02	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
28-May-12	9:03	6920	gamalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
28-May-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
28-May-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
28-May-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
28-May-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
28-May-12	9:04	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
28-May-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
28-May-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
28-May-12	9:05	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
28-May-12	9:05	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
28-May-12	9:05	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
28-May-12	9:06	8034	J.Shridhar	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
28-May-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	325	Dept.	350
28-May-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	325	Dept.	160
28-May-12	9:07	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175

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Quantity | Quality
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-12	9:07	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
28-May-12	9:07	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
28-May-12	9:07	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
28-May-12	9:08	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
28-May-12	9:08	6669	B Prasad	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
28-May-12	9:08	6432	Kattafamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
28-May-12	9:08	6455	Balu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
28-May-12	9:09	8097	Ramlu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
28-May-12	9:09	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
28-May-12	9:09	7030	Chennamma	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
28-May-12	9:10	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
28-May-12	9:10	8096	Laxmi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
28-May-12	9:10	8092	Saroona	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
28-May-12	9:11	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
28-May-12	9:11	8105	Malkrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
28-May-12	9:11	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
28-May-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
28-May-12	9:12	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
28-May-12	9:12	8214	Swamy	BSL	CIV	MA	325	18:00	1	Spta	On Ac.	325
28-May-12	9:12	8217	Ganesh	BSL	CIV	MA	325	18:00	1	Spta	On Ac.	325
28-May-12	9:13	8215	Sudhir	BSL	CIV	MH	180	18:00	1	Spta	On Ac.	180
28-May-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
28-May-12	9:13	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
28-May-12	9:14	8275	Bharathma	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
28-May-12	9:14	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
28-May-12	9:15	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
28-May-12	9:15	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
28-May-12	9:16	6816	Durgaiah	KNR	RTL	MA	0	18:00	1	378	Nil / By V	0
28-May-12	9:16	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
28-May-12	9:16	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	378	Nil / By V	0
28-May-12	9:16	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
28-May-12	9:16	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
28-May-12	9:17	6293	laxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
28-May-12	9:17	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
28-May-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275

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Quantity | Quality
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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 29-May-1 To Date: 29/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
29-May-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
29-May-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
29-May-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
29-May-12	9:01	7079	D M Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
29-May-12	9:01	7085	A Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
29-May-12	9:01	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
29-May-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
29-May-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	362	Dept.	180
29-May-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	Dept.	180
29-May-12	9:02	6920	gautat	KHP	CIV	MA	325	18:00	1	362	Dept.	325
29-May-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	Dept.	325
29-May-12	9:03	6919	sukutram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
29-May-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
29-May-12	9:03	6923	Mungal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
29-May-12	9:04	6922	Rukesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
29-May-12	9:04	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
29-May-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
29-May-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
29-May-12	9:05	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
29-May-12	9:05	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
29-May-12	9:05	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
29-May-12	9:06	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
29-May-12	9:06	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
29-May-12	9:06	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
29-May-12	9:06	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
29-May-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	376	Dept.	160
29-May-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	376	Dept.	350
29-May-12	9:07	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
29-May-12	9:07	8034	J.Shathan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
29-May-12	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
29-May-12	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
29-May-12	9:08	8066	Vira babu	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
29-May-12	9:08	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
29-May-12	9:09	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
29-May-12	9:09	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
29-May-12	9:09	6419	C Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
29-May-12	9:09	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
29-May-12	9:10	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
29-May-12	9:10	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
29-May-12	9:10	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-May-12	9:11	6669	B Prasad	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
29-May-12	9:11	8097	Ramlu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
29-May-12	9:11	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220

01 June, 2012

CHECKED

Quantity	Quality
By	Date 01/06/12

MEHTA & MODI HOMES

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Admin Officer
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Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-12	9:12	7030	Chennamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
29-May-12	9:12	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
29-May-12	9:12	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
29-May-12	9:13	8092	Saroopa	MAN	EAR	FH	200	18:00	1	399C	Job Work	200
29-May-12	9:13	8096	Laxmi	MAN	EAR	FH	200	18:00	1	399C	Job Work	200
29-May-12	9:13	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
29-May-12	9:14	8210	Pappu	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
29-May-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
29-May-12	9:14	8155	Munna	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
29-May-12	9:14	8156	Ram	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
29-May-12	9:15	8224	Narendar	BSL	CIV	MH	180	18:00	1	Spta	Job Work	180
29-May-12	9:15	8218	Saleem	BSL	CIV	MH	180	18:00	1	Spta	Job Work	180
29-May-12	9:15	8217	Ganesh	BSL	CIV	MA	325	18:00	1	Spta	Job Work	325
29-May-12	9:15	8214	Swamy	BSL	CIV	MA	325	18:00	1	Spta	Job Work	325
29-May-12	9:16	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
29-May-12	9:16	8275	Bharathma	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
29-May-12	9:16	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
29-May-12	9:16	8223	Kamakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
29-May-12	9:17	8151	CH.Sathyanaru	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
29-May-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
29-May-12	9:17	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
29-May-12	9:18	6394	Suresh	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
29-May-12	9:18	6208	jyothiram	JYR	PAI	HM	350	18:00	1	327	On Ac.	350
29-May-12	9:18	6293	laxman	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
29-May-12	9:19	8264	Ram babu	RBB	TIL	HM	350	18:00	1	325	On Ac.	350
29-May-12	9:19	8265	Jamiati	RBB	TIL	MA	450	18:00	1	325	On Ac.	450
29-May-12	9:19	8266	Parashad	RBB	TIL	MA	450	18:00	1	325	Job Work	450
29-May-12	9:19	8268	Gopal	RBB	TIL	MH	200	18:00	1	325	Job Work	200
29-May-12	9:20	8269	Balraj	RBB	TIL	MH	200	18:00	1	CPLX	On Ac.	200

CHECKED
Quantity | Quality
Qty | Date 01/06/12
MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 30-May-1 To Date: 30/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
30-May-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	COMW	Job Work	330
30-May-12	6:00	8034	J.Shridhar	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
30-May-12	9:00	8191	Pandu	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
30-May-12	9:00	8195	Dangaiah	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
30-May-12	9:00	8194	CH Swamy	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
30-May-12	9:00	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
30-May-12	9:01	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
30-May-12	9:01	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
30-May-12	9:01	8270	Sadam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
30-May-12	9:01	8273	Puju	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
30-May-12	9:01	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
30-May-12	9:02	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
30-May-12	9:02	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
30-May-12	9:02	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
30-May-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
30-May-12	9:03	7081	Butandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
30-May-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
30-May-12	9:04	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
30-May-12	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
30-May-12	9:04	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
30-May-12	9:04	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
30-May-12	9:05	6920	gandal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
30-May-12	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
30-May-12	9:05	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
30-May-12	9:05	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
30-May-12	9:06	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
30-May-12	9:06	6922	Rakesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
30-May-12	9:06	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
30-May-12	9:07	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
30-May-12	9:07	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
30-May-12	9:07	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
30-May-12	9:07	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
30-May-12	9:08	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
30-May-12	9:08	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
30-May-12	9:08	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
30-May-12	9:08	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
30-May-12	9:09	6933	Ramesh	KOM	ROC	MA	0	18:00	1	399C	Nil / By V	0
30-May-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	360	Dept.	350
30-May-12	9:09	6950	Sailaja	MHD	CIV	FH	160	18:00	1	360	Dept.	160
30-May-12	9:09	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-May-12	9:10	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
30-May-12	9:10	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
30-May-12	9:10	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275

01 June, 2012

CHECKED
Quantity | Quality
By | Date 01/6/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
30-May-12	9:11	8305	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
30-May-12	9:11	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
30-May-12	9:12	6669	B Prasad	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
30-May-12	9:12	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	399C	On Ac.	200
30-May-12	9:12	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
30-May-12	9:13	8096	Laxmi	MAN	EAR	FH	200	18:00	1	399C	On Ac.	200
30-May-12	9:13	8278	Ilaresh	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
30-May-12	9:13	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
30-May-12	9:14	8279	Hari	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
30-May-12	9:14	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
30-May-12	9:14	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
30-May-12	9:14	6984	Bullamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
30-May-12	9:15	7030	Chennamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
30-May-12	9:15	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
30-May-12	9:16	6230	ram	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
30-May-12	9:16	6231	shiva	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
30-May-12	9:16	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
30-May-12	9:17	8215	Sridhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
30-May-12	9:17	8275	Bhrathma	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
30-May-12	9:17	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
30-May-12	9:18	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
30-May-12	9:18	8280	Upandra	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
30-May-12	9:18	8281	Virkishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
30-May-12	9:19	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
30-May-12	9:19	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
30-May-12	9:19	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
30-May-12	9:20	8210	Pappu	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
30-May-12	9:20	6985	Ramraj	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
30-May-12	9:20	8155	Munna	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
30-May-12	9:20	8156	Ram	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
30-May-12	9:21	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
30-May-12	9:21	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-May-12	9:22	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	309	Job Work	350
30-May-12	9:22	8230	Fayum	SHM	POL	MA	275	18:00	1	309	Job Work	275
30-May-12	9:22	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
30-May-12	9:23	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
30-May-12	9:23	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
30-May-12	9:23	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
30-May-12	9:24	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
30-May-12	9:24	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
30-May-12	9:24	6293	laxman	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
30-May-12	9:25	6394	Suresh	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
30-May-12	9:25	6208	jyothiram	JYR	PAI	HM	350	18:00	1	327	On Ac.	350
30-May-12	9:26	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175

CHECKED

01 June, 201

Quantity	Quantity
By	Date. 01/06/12

MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-12	9:26	8196	Sajanth	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175
30-May-12	9:26	8237	B.Laxmi	SNM	CEN	FH	0	18:00	1	CPLX	On Ac.	0
30-May-12	9:27	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
30-May-12	9:27	8284	Pushatam	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
30-May-12	9:27	8285	Chalapti	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
30-May-12	9:27	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275

Quantity
Quantity
By
Date 31/05/12
MEHTA & MODI HOMES
PHASE - III

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Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 31-May-1 To Date: 31/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
31-May-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	COMW	Job Work	330
31-May-12	6.00	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
31-May-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
31-May-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
31-May-12	9:00	7081	Sulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
31-May-12	9:01	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
31-May-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
31-May-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
31-May-12	9:01	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
31-May-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
31-May-12	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
31-May-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
31-May-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
31-May-12	9:03	6919	sukelram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
31-May-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
31-May-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
31-May-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
31-May-12	9:04	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
31-May-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
31-May-12	9:04	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
31-May-12	9:05	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
31-May-12	9:05	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
31-May-12	9:05	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
31-May-12	9:05	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
31-May-12	9:06	8276	Majna sahar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
31-May-12	9:06	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
31-May-12	9:06	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
31-May-12	9:07	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
31-May-12	9:07	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
31-May-12	9:07	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
31-May-12	9:07	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
31-May-12	9:08	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-May-12	9:08	6669	B Prasad	MAN	EAR	MH	220	22:00	1.5	378	Job Work	330
31-May-12	9:09	8096	Laxmi	MAN	EAR	FH	200	18.00	1	378	Job Work	200
31-May-12	9:10	8279	Hari	MAN	EAR	MH	220	22:00	1.5	399C	On Ac.	330
31-May-12	9:10	6456	Kausalya	MAN	EAR	FH	200	18:00	1	378	Job Work	200
31-May-12	9:11	6949	Madhav	MHD	CIV	HM	350	18:00	1	325	Dept.	350
31-May-12	9:11	6950	Sadaja	MHD	CIV	FH	160	18:00	1	325	Dept.	160
31-May-12	9:11	6294	kunnaiah	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
31-May-12	9:12	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
31-May-12	9.12	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
31-May-12	9:12	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
31-May-12	9:12	6385	Farud Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-12	9:13	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
31-May-12	9:13	8281	Vinkrishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
31-May-12	9:13	8235	Bharathma	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
31-May-12	9:14	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
31-May-12	9:14	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
31-May-12	9:14	8280	Upandra	BSL	CIV	MA	325	18:00	1	Spta	Job Work	325
31-May-12	9:15	8217	Ganesh	BSL	CIV	MA	325	18:00	1	Spta	Job Work	325
31-May-12	9:15	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
31-May-12	9:15	8224	Narendar	BSL	CIV	MH	180	18:00	1	Spta	Job Work	180
31-May-12	9:15	8215	Sudhir	BSL	CIV	MH	180	18:00	1	Spta	Job Work	180
31-May-12	9:16	6222	Anil	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
31-May-12	9:16	6216	mallesh	MAL	CEN	HM	350	18:00	1	373	On Ac.	350
31-May-12	9:16	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
31-May-12	9:16	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
31-May-12	9:17	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
31-May-12	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
31-May-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
31-May-12	9:18	8066	Vira babu	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
31-May-12	9:18	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
31-May-12	9:18	8210	Pappu	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
31-May-12	9:19	8155	Munna	LAX	PAI	MA	275	18:00	1	321	Job Work	275
31-May-12	9:19	8156	Ram	LAX	PAI	MA	275	18:00	1	321	Job Work	275
31-May-12	9:19	6758	V.luxman rao	LAX	PAI	HM	350	18:00	1	200F	On Ac.	350
31-May-12	9:20	8266	Parashad	RBB	TIL	MA	450	18:00	1	334	On Ac.	450
31-May-12	9:20	8267	Rabi	RBB	TIL	MA	450	18:00	1	334	On Ac.	450
31-May-12	9:20	8268	Gopal	RBB	TIL	MH	200	18:00	1	334	On Ac.	200
31-May-12	9:21	8265	Jamini	RBB	TIL	MA	450	18:00	1	334	On Ac.	450
31-May-12	9:21	8264	Ram babu	RBB	TIL	HM	350	18:00	1	334	On Ac.	350
31-May-12	9:21	8269	Balraj	RBB	TIL	MH	200	18:00	1	334	On Ac.	200
31-May-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
31-May-12	9:22	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
31-May-12	9:22	8280	Boisi sobaru	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
31-May-12	9:23	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
31-May-12	9:23	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
31-May-12	9:24	6293	laxman	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
31-May-12	9:24	8229	Shaik Mehabu	SHM	POL	HM	350	18:00	1	CPLX	Job Work	350
31-May-12	9:24	8230	Fayum	SHM	POL	MA	275	18:00	1	CPLX	Job Work	275
31-May-12	9:25	6208	jyothiram	JYR	PAI	HM	350	18:00	1	327	On Ac.	350
31-May-12	9:25	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
31-May-12	9:25	8080	Sandeep	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
31-May-12	9:28	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
31-May-12	9:28	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
31-May-12	9:28	6971	Mehaboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

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SOB III - Attendance Value Detailed Report From Date: 25/5/12 To Date: 31/5/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (16 detail records)	Sum	25
Summary for 'Contractor Name' =	A.Madhu (Electrical) (16 detail rec	Sum	25
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	6
Summary for 'Payment Type' =	Job Work (6 detail records)	Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (4 detail records)	Sum	6
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	20
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	11
Summary for 'Payment Type' =	On Ac. (21 detail records)	Sum	43
Summary for 'Contractor Name' =	B.Srinivaslu (Civil) (27 detail recor	Sum	55
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (11 detail records)	Sum	20
Summary for 'Contractor Name' =	CH.Sathyanarayan (Electrical) (11	Sum	20
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Summary for 'Payment Type' =	On Ac. (1 detail record)	Sum	2
Summary for 'Contractor Name' =	Chandrakala (Centering) (1 detail r	Sum	2

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Contractor Name	D Yaganandam (Carpenter)		
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	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (2 det		Sum	2
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 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 (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	40
Summary for 'Contractor Name' = D.M.Ansari (Civil) (23 detail recor		Sum	40
Contractor Name	Dungar ram(Marble)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Dungar ram(Marble) (2 detail recor		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	20
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	28
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	54
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	21
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (6 detail records)		Sum	18.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	39.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (36 detail		Sum	113.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = Jyothiram (Painter) (12 detail reco		Sum	22
Contractor Name	K.Jaganndham (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 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 (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	43
Summary for 'Contractor Name' = K.Jaganndham (Civil) (21 detail re		Sum	43
Contractor Name	Kailash panday (Civil)		
Payment Type	Dept.		
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' = Dept. (2 detail records)		Sum	4
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	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	64
Summary for 'Contractor Name' = Kailash panday (Civil) (20 detail re		Sum	68
Contractor Name	Karunakar Reddy (Roof tiles)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	18

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Summary for 'Contractor Name' = Contractor Name	Karunakar Reddy (Roof tiles) (8 de Komuraiah (Rock cutting)	Sum	18
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = Worker Skill	MA (3 detail records) MH	Sum	3
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' = Contractor Name	Komuraiah (Rock cutting) (5 detail Madhav (Civil)	Sum	5
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = Worker Skill	FH (6 detail records) HM	Sum	6
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	6
Summary for 'Payment Type' =	Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Contractor Name	Madhav (Civil) (12 detail records) MD.Mahboob (Welder)	Sum	12
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = Worker Skill	HM (4 detail records) MA	Sum	4
Summary for 'Worker Skill' = Worker Skill	MA (4 detail records) MH	Sum	8
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (9 detail records)	Sum	13
Summary for 'Contractor Name' = Contractor Name	MD.Mahboob (Welder) (9 detail re Mustafa (Plumber)	Sum	13
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Payment Type	Dept. (1 detail record) On Ac.	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = Worker Skill	MA (6 detail records) MH	Sum	17
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	23
Summary for 'Contractor Name' = Contractor Name	Mustafa (Plumber) (13 detail recor S.Narsimha (Centring)	Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = Worker Skill	FH (1 detail record) MA	Sum	1
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	3

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = S.Narsimha (Centring) (3 detail rec		Sum	6
Contractor Name	Shaik Mehaboob (Polishing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (8 det		Sum	8
Contractor Name	T Mallesh (Centring)		
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	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = T Mallesh (Centring) (3 detail reco		Sum	4
Contractor Name	T.Rambabu (Tiles)		
Payment Type	Job Work		
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' = Job Work (2 detail records)		Sum	2
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = T.Rambabu (Tiles) (8 detail record		Sum	11
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	14
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 deta		Sum	19
		Grand Total	512.5

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SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	23.52
Baby Chips in cft	16.8
Granite in Nos	7.24
Robo sand fine in tons	761.25
Stone Dust in cft	22.57

Supplier Name Sri Laxmi enter

Material Type	Rate
Coarse sand (KNR)BG Lor	997.5

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SOB III - Building Material Inward Detailed Report From: 8/6/12 To: 14/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
42	08-Jun-12	14:45	Sai vishal enter	Stone Dust in cft	300	AP 16TX 2160	Party	Susheel	6721
43	09-Jun-12	18:02	Sai Vishal enter	Robo sand fine in tons	29.3	AP 29V 0966	Party	Susheel	22304.625
44	11-Jun-12	15.10	Sai vishal enter	40 mm Metal in cft	200	AP 9 TT 3965	Party	Susheel	4704
45	11-Jun-12	15:24	Sai vishal enter	Granite in Nos	600	AAP 1955	Party	Susheel	4344
46	12-Jun-12	11:47	Sri Laxmi enter	Coarse sand (KNR)BG L	26.64	AP 29U 8739	Party	Susheel	26573.4
47	12-Jun-12	12.06	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Susheel	4704

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SOB III - Detailed Attndence Report From Date: 08-Jun-12 To Date: 8/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
08-Jun-12	6:00	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
08-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
08-Jun-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
08-Jun-12	6:01	6233	md arif	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
08-Jun-12	6:01	6231	shiva	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
08-Jun-12	6:01	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
08-Jun-12	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
08-Jun-12	6:02	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	380	On Ac.	262.5
08-Jun-12	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
08-Jun-12	6:03	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	383	On Ac.	375
08-Jun-12	6:03	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	383	On Ac.	525
08-Jun-12	9:00	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
08-Jun-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
08-Jun-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
08-Jun-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
08-Jun-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
08-Jun-12	9:01	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
08-Jun-12	9:01	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
08-Jun-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
08-Jun-12	9:02	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
08-Jun-12	9:02	8277	Munki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
08-Jun-12	9:02	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
08-Jun-12	9:02	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
08-Jun-12	9:03	8289	Boisi sobaru	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
08-Jun-12	9:03	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
08-Jun-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	357	On Ac.	350
08-Jun-12	9:04	6919	sukulram	KUP	CIV	MA	325	18:00	1	362	On Ac.	325
08-Jun-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
08-Jun-12	9:04	6924	Mangal	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
08-Jun-12	9:05	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
08-Jun-12	9:05	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
08-Jun-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
08-Jun-12	9:06	6926	Ganesh	KUP	CIV	MH	180	18:00	1	399b	On Ac.	180
08-Jun-12	9:07	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
08-Jun-12	9:07	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
08-Jun-12	9:07	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
08-Jun-12	9:08	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
08-Jun-12	9:08	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
08-Jun-12	9:08	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
08-Jun-12	9:08	6385	Ferud Beg	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
08-Jun-12	9:09	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
08-Jun-12	9:09	8097	Ramlu	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
08-Jun-12	9:09	6080	Venkamma	MAN	EAR	MH	220	18:00	1	392	On Ac.	220

15 June, 2012

CHECKED
Quantity | Quality
By | Date. 9/6/12
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-12	9:10	7078	Rehiman	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
08-Jun-12	9:10	8033	Laxman	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
08-Jun-12	9:10	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
08-Jun-12	9:11	6984	Bullamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
08-Jun-12	9:11	6331	laxmamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
08-Jun-12	9:11	8278	Harish	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
08-Jun-12	9:12	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
08-Jun-12	9:12	7030	Chennamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
08-Jun-12	9:12	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
08-Jun-12	9:13	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	392	Job Work	220
08-Jun-12	9:13	6669	B Prasad	MAN	EAR	MH	220	18:00	1	392	Job Work	220
08-Jun-12	9:14	8096	Laxmi	MAN	EAR	FH	200	18:00	1	392	Job Work	200
08-Jun-12	9:14	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	392	Job Work	200
08-Jun-12	9:14	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	392	Job Work	220
08-Jun-12	9:15	8280	Upendra	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
08-Jun-12	9:15	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
08-Jun-12	9:15	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
08-Jun-12	9:16	8257	Ramesh	BLR	CIV	MH	180	18:00	1	Rdwk	Job Work	180
08-Jun-12	9:16	8252	B.Balraj	BLR	CIV	HM	350	18:00	1	Rdwk	Job Work	350
08-Jun-12	9:16	8203	Srinivasulu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
08-Jun-12	9:16	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
08-Jun-12	9:17	8256	Narsimha	BLR	CIV	MH	180	18:00	1	Rdwk	Job Work	180
08-Jun-12	9:17	8253	Ram	BLR	CIV	MA	325	18:00	1	Rdwk	Job Work	325
08-Jun-12	9:17	8254	Saidula	BLR	CIV	MA	325	18:00	1	Rdwk	Job Work	325
08-Jun-12	9:18	8255	Muklaiah	BLR	CIV	MA	325	18:00	1	Rdwk	Job Work	325
08-Jun-12	9:18	8262	Sunil	BLR	CIV	MA	325	18:00	1	Rdwk	Job Work	325
08-Jun-12	9:18	8223	Karmakar	BSL	CIV	MA	325	18:00	1	357	Job Work	325
08-Jun-12	9:18	8259	Sailu	BSL	CIV	MA	325	18:00	1	357	Job Work	325
08-Jun-12	9:19	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
08-Jun-12	9:19	6182	d yoganand	DYC	CAR	HM	350	18:00	1	362	On Ac.	350
08-Jun-12	9:19	6474	P. Viksha Patri	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
08-Jun-12	9:20	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
08-Jun-12	9:20	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
08-Jun-12	9:20	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
08-Jun-12	9:20	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
08-Jun-12	9:21	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
08-Jun-12	9:21	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
08-Jun-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
08-Jun-12	9:22	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
08-Jun-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	334	On Ac.	350
08-Jun-12	9:22	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	334	On Ac.	275
08-Jun-12	9:22	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275

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Quantity
By
Quantity
Date 15/6/12
MEHTA & MODI HOMES
PHASE - III

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

SOB III - Detailed Attndence Report

From Date: 09-Jun-12 To Date: 9/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
09-Jun-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
09-Jun-12	6:00	8034	J.Shantham	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
09-Jun-12	6:01	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	380	On Ac.	262.5
09-Jun-12	6:01	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
09-Jun-12	6:01	6230	ram	CHA	CEN	MA	250	18:00	1.5	380	On Ac.	375
09-Jun-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Jun-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Jun-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Jun-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Jun-12	9:01	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
09-Jun-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Jun-12	9:01	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
09-Jun-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
09-Jun-12	9:02	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
09-Jun-12	9:03	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
09-Jun-12	9:03	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
09-Jun-12	9:03	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
09-Jun-12	9:03	8270	Sudum	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
09-Jun-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
09-Jun-12	9:04	6920	ganalal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
09-Jun-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
09-Jun-12	9:05	6957	Nando lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
09-Jun-12	9:05	6926	Ganesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
09-Jun-12	9:05	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
09-Jun-12	9:06	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
09-Jun-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
09-Jun-12	9:06	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
09-Jun-12	9:06	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
09-Jun-12	9:07	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
09-Jun-12	9:07	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
09-Jun-12	9:07	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
09-Jun-12	9:08	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
09-Jun-12	9:08	8203	Srinivasla	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
09-Jun-12	9:08	8257	Rumesh	BLR	CIV	MH	180	18:00	1	Rdwk	Job Work	180
09-Jun-12	9:09	8258	Rambabu	BLR	CIV	MH	180	18:00	1	Rdwk	Job Work	180
09-Jun-12	9:09	8256	Narsimha	BLR	CIV	MH	180	18:00	1	Rdwk	Job Work	180
09-Jun-12	9:10	8252	B.Balraj	BLR	CIV	HM	350	18:00	1	Rdwk	Job Work	350
09-Jun-12	9:10	8262	Sunil	BLR	CIV	MA	325	18:00	1	Rdwk	Job Work	325
09-Jun-12	9:10	8255	Muklaikh	BLR	CIV	MA	325	18:00	1	Rdwk	Job Work	325
09-Jun-12	9:11	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
09-Jun-12	9:11	8105	Muikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
09-Jun-12	9:11	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
09-Jun-12	9:12	8065	Shrinu	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275

15 June, 2012

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Quantity	Quality
By	Date. 16/6/12

MEHTA & MODI HOMES
PHASE - III

Certified by

Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
09-Jun-12	9:12	6216	mallesh	MAL	CEN	HM	350	18:00	1	383	On Ac.	350
09-Jun-12	9:12	6218	bhargav	MAL	CEN	MA	250	18:00	1	383	On Ac.	250
09-Jun-12	9:13	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
09-Jun-12	9:14	6532	Achhana	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
09-Jun-12	9:14	6533	Ganganma	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
09-Jun-12	9:14	6537	Harish	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
09-Jun-12	9:15	7090	Giramma	CHA	CEN	FH	130	18:00	1	380	On Ac.	130
09-Jun-12	9:15	7091	Ushamma	CHA	CEN	FH	130	18:00	1	380	On Ac.	130
09-Jun-12	9:15	7086	Raju	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
09-Jun-12	9:16	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
09-Jun-12	9:16	6331	laxmamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
09-Jun-12	9:16	8033	Laxman	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
09-Jun-12	9:16	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
09-Jun-12	9:17	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
09-Jun-12	9:17	6182	d yoganand	DYC	CAR	HM	350	18:00	1	362	On Ac.	350
09-Jun-12	9:17	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
09-Jun-12	9:18	8191	Pandu	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
09-Jun-12	9:18	8195	Dangaiah	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
09-Jun-12	9:18	8194	CH Swamy	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
09-Jun-12	9:19	8196	Sajanth	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175
09-Jun-12	9:19	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175
09-Jun-12	9:19	8290	B.Anand	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
09-Jun-12	9:20	8268	Gopal	RBB	TIL	MH	200	18:00	1	378	On Ac.	200
09-Jun-12	9:20	8266	Parashad	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
09-Jun-12	9:20	8264	Ram babu	RBB	TIL	HM	350	18:00	1	378	On Ac.	350
09-Jun-12	9:20	8291	Srinu	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
09-Jun-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
09-Jun-12	9:21	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Jun-12	9:21	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	PH	Dept.	275
09-Jun-12	9:21	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Jun-12	9:22	8199	Naguraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
09-Jun-12	9:22	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
09-Jun-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
09-Jun-12	9:23	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200D	Job Work	275
09-Jun-12	9:23	6385	Farad Beg	MTF	PLU	MA	275	18:00	1	200D	Job Work	275
09-Jun-12	9:23	6384	C Krishna	MTF	PLU	MA	275	18:00	1	200D	Job Work	275

CHECKED
Quantity | Quantity
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MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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Project Manager / Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 10-Jun-12 To Date: 10/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
10-Jun-12	6:00	6983	Angle Rao	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
10-Jun-12	6:00	8034	J.Shridhar	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
10-Jun-12	6:01	8033	Laxman	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
10-Jun-12	6:01	8133	Nigaiah	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
10-Jun-12	6:01	6294	kurmaiah	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
10-Jun-12	6:02	6279	mustafa	MTF	PLU	MH	175	14:00	1	Spta	Job Work	175
10-Jun-12	6:02	8098	Srinu	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
10-Jun-12	6:02	8096	Laxmi	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
10-Jun-12	6:03	6984	Bullamma	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
10-Jun-12	6:03	6331	laxmamma	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
10-Jun-12	6:03	6671	B satyavathi	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
10-Jun-12	6:04	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
10-Jun-12	6:04	6230	ram	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
10-Jun-12	6:04	6236	venkanna	CHA	CEN	MH	175	14:00	1	380	On Ac.	175
10-Jun-12	6:04	6232	bhumesh	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
10-Jun-12	9:00	6385	Farad Beg	MTF	PLU	MA	275	14:00	0.5	378	On Ac.	137.5
10-Jun-12	9:00	6416	SK Ibrahim	MTF	PLU	MA	275	14:00	0.5	378	On Ac.	137.5
10-Jun-12	9:00	6384	C Krishna	MTF	PLU	MA	275	14:00	0.5	378	On Ac.	137.5
10-Jun-12	9:00	6420	M.Srinivas	MTF	PLU	MH	175	14:00	0.5	378	On Ac.	87.5
10-Jun-12	9:01	6419	U Naveen	MTF	PLU	MH	175	14:00	0.5	378	On Ac.	87.5
10-Jun-12	9:01	6418	T Suresh	MTF	PLU	MH	175	14:00	0.5	378	On Ac.	87.5
10-Jun-12	9:01	8156	Ram	LAX	PAI	MA	275	18:00	1	P I	Job Work	275
10-Jun-12	9:01	8210	Pappu	LAX	PAI	MA	275	18:00	1	P I	Job Work	275
10-Jun-12	9:01	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	P I	Job Work	350
10-Jun-12	9:02	6218	bhargav	MAL	CEN	MA	250	18:00	1	383	On Ac.	250
10-Jun-12	9:02	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
10-Jun-12	9:02	6216	mallesh	MAL	CEN	HM	350	18:00	1	383	On Ac.	350
10-Jun-12	9:03	6071	srinu	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
10-Jun-12	9:03	6069	kishan	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220

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SOB III - Detailed Attndence Report From Date: 11-Jun-12 To Date: 11/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-12	6:00	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
11-Jun-12	6:00	6220	kurmaiah	MAL	CEN	MH	175	14:00	1	383	On Ac.	175
11-Jun-12	9:00	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
11-Jun-12	9:00	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
11-Jun-12	9:00	8289	Boisi subara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
11-Jun-12	9:00	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
11-Jun-12	9:01	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
11-Jun-12	9:01	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
11-Jun-12	9:01	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
11-Jun-12	9:02	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
11-Jun-12	9:02	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
11-Jun-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
11-Jun-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
11-Jun-12	9:03	7094	Kumari balki	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
11-Jun-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
11-Jun-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
11-Jun-12	9:04	6957	Nundu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
11-Jun-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
11-Jun-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
11-Jun-12	9:05	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jun-12	9:05	6919	sukuram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jun-12	9:05	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
11-Jun-12	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
11-Jun-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jun-12	9:06	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Jun-12	9:06	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
11-Jun-12	9:06	6920	gantalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Jun-12	9:07	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
11-Jun-12	9:07	6669	B Prasad	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jun-12	9:07	8097	Ramlu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
11-Jun-12	9:08	7030	Chennamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jun-12	9:08	8278	Harish	MAN	EAR	MH	220	18:00	1	369	Job Work	220
11-Jun-12	9:08	8096	Laxmi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
11-Jun-12	9:09	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	369	Job Work	200
11-Jun-12	9:09	8279	Hari	MAN	EAR	MH	220	18:00	1	369	Job Work	220
11-Jun-12	9:09	6432	Kattulamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
11-Jun-12	9:10	8099	Manyamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
11-Jun-12	9:10	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
11-Jun-12	9:10	6485	kishtu	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
11-Jun-12	9:10	6331	laxmamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
11-Jun-12	9:11	6456	Kausalya	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
11-Jun-12	9:11	6455	Balu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
11-Jun-12	9:11	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
11-Jun-12	9:11	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-12	9:12	6080	Venkanna	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
11-Jun-12	9:12	6949	Madhav	MHD	CIV	HM	350	18:00	1	378	Dept.	350
11-Jun-12	9:12	6950	Sailaja	MHD	CIV	FH	160	18:00	1	378	Dept.	160
11-Jun-12	9:13	8156	Ram	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
11-Jun-12	9:13	8210	Pappu	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
11-Jun-12	9:13	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	200D	On Ac.	350
11-Jun-12	9:14	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
11-Jun-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
11-Jun-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
11-Jun-12	9:14	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
11-Jun-12	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
11-Jun-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
11-Jun-12	9:15	6419	U Naveen	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
11-Jun-12	9:16	6385	Farad Beg	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
11-Jun-12	9:16	6418	T Suresh	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
11-Jun-12	9:16	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
11-Jun-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
11-Jun-12	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
11-Jun-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
11-Jun-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
11-Jun-12	9:18	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
11-Jun-12	9:18	6272	n dasuratha	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
11-Jun-12	9:18	6182	d yogunand	DYC	CAR	HM	350	18:00	1	362	On Ac.	350
11-Jun-12	9:19	8185	J.Ramesh	JRH	SCA	HM	0	18:00	1	304	Job Work	0

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SOB III - Detailed Attndence Report From Date: 12-Jun-12 To Date: 12/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-12	6:00	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
12-Jun-12	6:00	8212	Bikra	MAN	EAR	MH	220	18:00	1.5	399a	On Ac.	330
12-Jun-12	6:00	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
12-Jun-12	6:01	6414	Dal Singh	MAN	EAR	MH	220	18:00	1.5	399a	On Ac.	330
12-Jun-12	6:01	6669	B Prasad	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
12-Jun-12	6:01	6485	kishtu	MAN	EAR	MH	220	18:00	1.5	399a	On Ac.	330
12-Jun-12	6:01	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
12-Jun-12	6:02	6218	bhargav	MAL	CEN	MA	250	9:30	0.5	357	On Ac.	125
12-Jun-12	6:02	6220	kurmaiah	MAL	CEN	MH	175	9:30	0.5	357	On Ac.	87.5
12-Jun-12	6:02	8033	Laxman	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
12-Jun-12	6:03	6222	Anil	MAL	CEN	MH	175	9:30	0.5	357	On Ac.	87.5
12-Jun-12	6:03	6216	mallesh	MAL	CEN	HM	350	9:30	0.5	357	On Ac.	175
12-Jun-12	6:03	6532	Achhana	MAL	CEN	MH	175	9:30	0.5	357	On Ac.	87.5
12-Jun-12	6:04	6537	Harish	MAL	CEN	MH	175	9:30	0.5	357	On Ac.	87.5
12-Jun-12	6:04	6538	Suresh	MAL	CEN	MH	175	9:30	0.5	357	On Ac.	87.5
12-Jun-12	6:04	6536	Balu	MAL	CEN	MH	175	9:30	0.5	357	On Ac.	87.5
12-Jun-12	9:00	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
12-Jun-12	9:00	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
12-Jun-12	9:00	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jun-12	9:00	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jun-12	9:01	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jun-12	9:01	8277	Munki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
12-Jun-12	9:01	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
12-Jun-12	9:02	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
12-Jun-12	9:02	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
12-Jun-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
12-Jun-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
12-Jun-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
12-Jun-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
12-Jun-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
12-Jun-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
12-Jun-12	9:04	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jun-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
12-Jun-12	9:04	7079	D.M.Anusri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
12-Jun-12	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jun-12	9:05	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jun-12	9:05	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
12-Jun-12	9:06	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
12-Jun-12	9:06	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Jun-12	9:06	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
12-Jun-12	9:07	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
12-Jun-12	9:07	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
12-Jun-12	9:07	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
12-Jun-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	325	Dept.	350

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-12	9:08	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
12-Jun-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	325	Dept.	160
12-Jun-12	9:09	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
12-Jun-12	9:09	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
12-Jun-12	9:09	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
12-Jun-12	9:09	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
12-Jun-12	9:10	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
12-Jun-12	9:10	8096	Laxmi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
12-Jun-12	9:11	6331	laxmamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
12-Jun-12	9:11	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
12-Jun-12	9:11	8278	Harish	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
12-Jun-12	9:12	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jun-12	9:12	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
12-Jun-12	9:12	8071	J.Yadagiri	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
12-Jun-12	9:13	6407	Sonia	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
12-Jun-12	9:13	8147	Anitha	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
12-Jun-12	9:13	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
12-Jun-12	9:14	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
12-Jun-12	9:14	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
12-Jun-12	9:14	6484	Kanthi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
12-Jun-12	9:14	8293	Primala	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
12-Jun-12	9:15	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
12-Jun-12	9:15	6985	Ramraj	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
12-Jun-12	9:15	8210	Pappu	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
12-Jun-12	9:15	8156	Ram	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
12-Jun-12	9:16	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	327	On Ac.	275
12-Jun-12	9:16	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	327	On Ac.	275
12-Jun-12	9:16	6182	d yoganand	DYC	CAR	HM	350	18:00	1	327	On Ac.	350
12-Jun-12	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	327	Job Work	300
12-Jun-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	327	Job Work	300
12-Jun-12	9:17	6971	Mehbuob	MHB	WEL	HM	350	18:00	1	327	Job Work	350
12-Jun-12	9:18	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
12-Jun-12	9:18	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
12-Jun-12	9:18	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
12-Jun-12	9:19	6418	T Suresh	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
12-Jun-12	9:19	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
12-Jun-12	9:19	6419	U Naveen	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
12-Jun-12	9:20	8068	Mayesh	AMU	ELE	MA	275	18:00	1	200F	On Ac.	275
12-Jun-12	9:20	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	200F	On Ac.	350
12-Jun-12	9:20	8067	Omshri	AMU	ELE	MA	275	18:00	1	200F	On Ac.	275
12-Jun-12	9:20	8105	Malkrajun	AMU	ELE	MH	185	18:00	1	200F	On Ac.	185
12-Jun-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	365	Dept.	350
12-Jun-12	9:21	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	365	Dept.	275
12-Jun-12	9:21	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	365	Dept.	275
12-Jun-12	9:22	8266	Parashad	RBH	TIL	MA	450	18:00	1	378	On Ac.	450

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-12	9:22	8268	Gopal	RBB	TIL	MH	200	18:00	1	378	On Ac.	200
12-Jun-12	9:22	8264	Ram babu	RBB	TIL	HM	350	18:00	1	378	On Ac.	350
12-Jun-12	9:22	8267	Rabi	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
12-Jun-12	9:23	8290	B.Anand	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
12-Jun-12	9:23	8291	Srinu	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
12-Jun-12	9:24	8269	Balraj	RBB	TIL	MH	200	18:00	1	378	On Ac.	200
12-Jun-12	9:24	8265	Jamini	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
12-Jun-12	9:25	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
12-Jun-12	9:25	6208	jyothirum	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
12-Jun-12	9:25	6292	ekantha	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
12-Jun-12	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
12-Jun-12	9:26	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
12-Jun-12	9:27	8235	Taj	SHM	POL	MA	275	18:00	1	306	Job Work	275
12-Jun-12	9:27	8229	Shaik Mehaboo	SHM	POL	HM	350	18:00	1	306	Job Work	350
12-Jun-12	9:27	8230	Fayum	SHM	POL	MA	275	18:00	1	306	Job Work	275
12-Jun-12	9:28	8285	Chatapti	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
12-Jun-12	9:28	8155	Munna	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
12-Jun-12	9:28	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275

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Quantity	Quality
By	Date. 15/6/12

MEHTA & MODI HOMES
PHASE - III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 13-Jun-12 To Date: 13/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
13-Jun-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
13-Jun-12	6:00	8034	J.Santhan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
13-Jun-12	6:01	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
13-Jun-12	6:01	6432	Kattalamma	MAN	EAR	FH	200	18:00	1.5	Spta	Job Work	300
13-Jun-12	9:00	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
13-Jun-12	9:00	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
13-Jun-12	9:00	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
13-Jun-12	9:00	8246	K.Jugannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
13-Jun-12	9:01	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
13-Jun-12	9:01	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
13-Jun-12	9:01	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
13-Jun-12	9:01	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
13-Jun-12	9:01	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
13-Jun-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Jun-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Jun-12	9:02	6922	Rukesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Jun-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Jun-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
13-Jun-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
13-Jun-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
13-Jun-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
13-Jun-12	9:04	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
13-Jun-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
13-Jun-12	9:04	6920	gamalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
13-Jun-12	9:05	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
13-Jun-12	9:05	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
13-Jun-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
13-Jun-12	9:05	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
13-Jun-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
13-Jun-12	9:06	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
13-Jun-12	9:06	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
13-Jun-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
13-Jun-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	325	Dept.	350
13-Jun-12	9:07	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
13-Jun-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	325	Dept.	160
13-Jun-12	9:08	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
13-Jun-12	9:08	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
13-Jun-12	9:08	6669	B Prasad	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
13-Jun-12	9:08	8096	Laxmi	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
13-Jun-12	9:09	6671	B satyavathi	MAN	EAR	FH	200	19:00	1.25	362	On Ac.	250
13-Jun-12	9:10	6455	Balu	MAN	EAR	MH	220	19:00	1.25	392	On Ac.	275
13-Jun-12	9:10	6983	Angle Rao	MAN	EAR	MH	220	19:00	1.25	392	On Ac.	275
13-Jun-12	9:10	8228	Bhagyaama	MAN	EAR	FH	200	19:00	1.25	392	On Ac.	250

15 June, 2012

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Quantity | Quality
By | Date: 15/6/12
MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

Date	In	ID	Name	Contr	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jun-12	9:10	8251	Pooja	MAN	EAR	FH	200	19:00	1.25	392	On Ac.	250
13-Jun-12	9:11	8033	Laxman	MAN	EAR	MH	220	19:00	1.25	392	On Ac.	275
13-Jun-12	9:11	6331	laxmamma	MAN	EAR	FH	200	19:00	1.25	392	On Ac.	250
13-Jun-12	9:11	8293	Primala	MAN	EAR	FH	200	19:00	1.25	392	On Ac.	250
13-Jun-12	9:11	8292	Sri Ramlu	MAN	EAR	MH	220	19:00	1.25	392	On Ac.	275
13-Jun-12	9:12	8097	Ramlu	MAN	EAR	MH	220	19:00	1.25	392	On Ac.	275
13-Jun-12	9:12	6456	Kousalya	MAN	EAR	FH	200	19:00	1.25	392	On Ac.	250
13-Jun-12	9:12	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	Job Work	300
13-Jun-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	Job Work	300
13-Jun-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
13-Jun-12	9:13	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	369	Dept.	275
13-Jun-12	9:14	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	Dept.	275
13-Jun-12	9:14	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
13-Jun-12	9:14	6418	T Suresh	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
13-Jun-12	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
13-Jun-12	9:15	6419	U Naveen	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
13-Jun-12	9:15	6294	kurmaiah	MAN	EAR	MH	220	19:00	1.25	392	On Ac.	275
13-Jun-12	9:16	6474	P. Viksha Patri	DYC	CAR	MA	275	18:00	1	325	On Ac.	275
13-Jun-12	9:16	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	325	On Ac.	275
13-Jun-12	9:16	6182	d yoganand	DYC	CAR	HM	350	18:00	1	325	On Ac.	350
13-Jun-12	9:17	8105	Maikrajan	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
13-Jun-12	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
13-Jun-12	9:17	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
13-Jun-12	9:18	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
13-Jun-12	9:18	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
13-Jun-12	9:18	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
13-Jun-12	9:19	8281	Virkishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
13-Jun-12	9:19	8205	Pramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
13-Jun-12	9:19	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
13-Jun-12	9:19	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
13-Jun-12	9:20	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
13-Jun-12	9:20	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
13-Jun-12	9:20	8203	Srinivasulu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
13-Jun-12	9:21	8264	Ram babu	RBB	TIL	HM	350	18:00	1	378	On Ac.	350
13-Jun-12	9:21	8268	Gopal	RBB	TIL	MH	200	18:00	1	378	On Ac.	200
13-Jun-12	9:21	8265	Jamini	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
13-Jun-12	9:22	8274	Yoseen	CHS	ELE	MH	185	18:00	1	365	Dept.	185
13-Jun-12	9:22	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	365	Dept.	275
13-Jun-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	365	Dept.	350
13-Jun-12	9:22	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	365	Dept.	275
13-Jun-12	9:23	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
13-Jun-12	9:23	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	325	Dept.	275
13-Jun-12	9:24	8230	Fayum	SHM	POL	MA	275	18:00	1	374	Job Work	275
13-Jun-12	9:24	8235	Taj	SHM	POL	MA	275	18:00	1	374	Job Work	275
13-Jun-12	9:24	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	374	Job Work	350

CHECKED
13/06/2012 Quality
By Date: 15/6/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jun-12	9:25	6279	mustafa	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
13-Jun-12	9:25	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
13-Jun-12	9:25	6292	ekantha	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
13-Jun-12	9:25	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350

CHECKED
Quantity | Quality
By | Date 15/6/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report

From Date: 14-Jun-12 To Date: 14/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-12	6:00	6080	Venkannu	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
14-Jun-12	6:00	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
14-Jun-12	9:00	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
14-Jun-12	9:00	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
14-Jun-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-Jun-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-Jun-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-Jun-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-Jun-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
14-Jun-12	9:02	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-Jun-12	9:02	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-Jun-12	9:02	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-Jun-12	9:03	6432	Kuttalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
14-Jun-12	9:03	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
14-Jun-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	325	Dept.	350
14-Jun-12	9:03	6950	Sailuja	MHD	CIV	FH	160	18:00	1	325	Dept.	160
14-Jun-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Jun-12	9:04	6920	ganalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Jun-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Jun-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Jun-12	9:05	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
14-Jun-12	9:05	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
14-Jun-12	9:06	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
14-Jun-12	9:06	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
14-Jun-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
14-Jun-12	9:06	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
14-Jun-12	9:07	6455	Balu	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
14-Jun-12	9:07	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
14-Jun-12	9:07	6984	Buttanuna	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
14-Jun-12	9:07	6407	Sonia	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
14-Jun-12	9:08	8071	J.Yadagiri	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
14-Jun-12	9:08	6485	kishto	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
14-Jun-12	9:08	8293	Primala	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
14-Jun-12	9:09	8278	Harish	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:09	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-Jun-12	9:09	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
14-Jun-12	9:10	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:10	6669	B Prasad	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:10	8251	Pooja	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-Jun-12	9:11	8096	Laxmi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-Jun-12	9:11	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-Jun-12	9:11	8212	Bikra	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:12	8033	Laxman	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:12	8147	Anitha	MAN	EAR	FH	200	18:00	1	383	On Ac.	200

15 June, 2012

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Quantity	Quality
By	Date. 15/6/12

MEHTA & MODI HOMES
PHASE - III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-12	9:12	6331	laxmamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-Jun-12	9:13	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:13	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:13	8097	Ramlu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-Jun-12	9:14	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
14-Jun-12	9:14	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Jun-12	9:14	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
14-Jun-12	9:15	8289	Boisi subara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
14-Jun-12	9:15	8246	K.Jagannadhu	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
14-Jun-12	9:15	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-Jun-12	9:16	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-Jun-12	9:16	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
14-Jun-12	9:16	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-Jun-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00	1	399C	On Ac.	350
14-Jun-12	9:17	6973	mahesh	MHB	WEL	MH	175	18:00	1	399C	On Ac.	175
14-Jun-12	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	399C	On Ac.	300
14-Jun-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	399C	On Ac.	300
14-Jun-12	9:18	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
14-Jun-12	9:18	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
14-Jun-12	9:18	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
14-Jun-12	9:19	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
14-Jun-12	9:19	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
14-Jun-12	9:19	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
14-Jun-12	9:19	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
14-Jun-12	9:20	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
14-Jun-12	9:20	6418	T Suresh	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
14-Jun-12	9:20	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
14-Jun-12	9:21	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
14-Jun-12	9:21	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
14-Jun-12	9:21	6279	mustafa	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
14-Jun-12	9:21	7030	Chennamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-Jun-12	9:22	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
14-Jun-12	9:22	8105	Maikrajam	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
14-Jun-12	9:22	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
14-Jun-12	9:23	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	200F	On Ac.	275
14-Jun-12	9:23	6182	d yoganand	DYC	CAR	HM	350	18:00	1	200F	On Ac.	350
14-Jun-12	9:23	6474	P. Viksha Patri	DYC	CAR	MA	275	18:00	1	200F	On Ac.	275
14-Jun-12	9:24	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
14-Jun-12	9:24	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
14-Jun-12	9:24	8285	Chalapti	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
14-Jun-12	9:25	6292	ekantha	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
14-Jun-12	9:25	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
14-Jun-12	9:25	8264	Ram babu	RBB	TIL	HM	350	18:00	1	CPLX	Job Work	350
14-Jun-12	9:26	8265	Jamini	RBB	TIL	MA	450	18:00	1	CPLX	Job Work	450
14-Jun-12	9:26	8269	Balraj	RBB	TIL	MH	200	18:00	1	CPLX	Job Work	200

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Quantity	Quality
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-12	9:26	8230	Fayum	SHM	POL	MA	275	18:00	1	389	Job Work	275
14-Jun-12	9:27	8229	Shaik Mchabo	SHM	POL	HM	350	18:00	1	389	Job Work	350
14-Jun-12	9:27	8235	Taj	SHM	POL	MA	275	18:00	1	389	Job Work	275

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SOB III - Attendance Value Detailed Report From Date: 8/6/12 To Date: 14/6/12

Contractor Name	A.Madhu (Electrical)		
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	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	23
Summary for 'Contractor Name' = A.Madhu (Electrical) (18 detail rec		Sum	23
Contractor Name	B.Balraj (Civil)		
Payment Type	Job Work		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Summary for 'Contractor Name' = B.Balraj (Civil) (6 detail records)		Sum	13
Contractor Name	B.Srinivasu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
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	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	25
Summary for 'Contractor Name' = B.Srinivasu (Civil) (16 detail recor		Sum	27
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1

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Summary for 'Payment Type' = Dept. (6 detail records)		Sum	9
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	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (10		Sum	16
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	18
Summary for 'Contractor Name' = Chandrakala (Centering) (7 detail r		Sum	18
Contractor Name	D Yaganandam (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	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 dc		Sum	18
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	36
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor		Sum	36
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	24
Payment Type	Job Work		

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	36.5
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	51
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	37.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	45
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	82.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (38 detail		Sum	157.5
Contractor Name	J.Ramesh (Scavnger)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = J.Ramesh (Scavnger) (1 detail reco		Sum	1
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 (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = Jyothiram (Painter) (6 detail recor		Sum	11
Contractor Name	K.Jagannadham (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	55
Summary for 'Contractor Name' = K.Jagannadham (Civil) (23 detail re		Sum	55
Contractor Name	Kailash panday (Civil)		
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	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28

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Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	65
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	65
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)		Sum	8
Contractor Name	MD.Mahboob (Welder)		
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 (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (14 detail r		Sum	20
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	30
Summary for 'Contractor Name' = Mustafa (Plumber) (15 detail recor		Sum	36
Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	5
Summary for 'Contractor Name' = S.Narsimha (Centring) (2 detail rec		Sum	5
Contractor Name	Shaik Mehaboob (Polishing)		
Payment Type	Job Work		
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' = Job Work (6 detail records)		Sum	9
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (6 det		Sum	9
Contractor Name	T Mallesh (Centring)		
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 (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10.5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	18.5
Summary for 'Contractor Name' = T Mallesh (Centring) (13 detail rec		Sum	18.5
Contractor Name	T.Rambabu (Tiles)		
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	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
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	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	16
Summary for 'Contractor Name' = T.Rambabu (Tiles) (12 detail recor		Sum	19
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
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	9
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (8 deta		Sum	15
		Grand Total	571

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	31
Summary for 'Contractor Name' = G.Manyam (Earth works) (15 detail		Sum	39.5
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	46.5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (16 detail recor		Sum	46.5
		Grand Total	136

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VSC - Detailed Attndence Repo

From Date: 08-Jun-12 To Date: 14/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-12	6:01	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
08-Jun-12	6:08	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
08-Jun-12	6:08	0337	Subrata	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
08-Jun-12	6:08	0336	O.Venkatesh	OVS	CEN	HM	350	14:00	1	Club	On Ac.	350
08-Jun-12	6:08	0338	Madhu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
08-Jun-12	6:08	0365	Raju	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
08-Jun-12	9:06	0362	Muhadev	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
08-Jun-12	9:12	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
08-Jun-12	9:12	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
08-Jun-12	9:12	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
08-Jun-12	9:12	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
08-Jun-12	9:12	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
08-Jun-12	9:12	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
08-Jun-12	9:12	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
08-Jun-12	9:16	0385	Vishnu	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
08-Jun-12	9:16	0387	Kanti	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
08-Jun-12	9:16	0020	Bhima	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
08-Jun-12	9:16	0390	Pramila	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
08-Jun-12	9:16	0389	Sri ramlu	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
08-Jun-12	9:16	0386	Bhoja	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
08-Jun-12	9:16	0388	Bhadri	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
08-Jun-12	9:22	0394	Mahesh	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
08-Jun-12	9:22	0393	Shiva	AMD	ELE	MH	185	18:00	1	38	On Ac.	185
08-Jun-12	9:22	0392	Narendra	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
08-Jun-12	9:22	0259	A Madhu	AMD	ELE	HM	350	18:00	1	38	On Ac.	350
08-Jun-12	9:26	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
08-Jun-12	9:26	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
09-Jun-12	9:04	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
09-Jun-12	9:04	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
09-Jun-12	9:04	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
09-Jun-12	9:04	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
09-Jun-12	9:04	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
09-Jun-12	9:04	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
09-Jun-12	9:04	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
09-Jun-12	9:11	0388	Bhadri	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
09-Jun-12	9:11	0395	Ravi	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
09-Jun-12	9:11	0390	Pramila	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
09-Jun-12	9:11	0389	Sri ramlu	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
09-Jun-12	9:11	0387	Kanti	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
09-Jun-12	9:11	0386	Bhoja	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
09-Jun-12	9:11	0385	Vishnu	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
09-Jun-12	9:26	0353	B.Balraj	BRJ	Hak	HM	0	18:00	1	Club	Job Work	0
09-Jun-12	9:26	0354	Upendra	BRJ	Hak	MA	0	18:00	1	Club	Job Work	0
09-Jun-12	9:27	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
09-Jun-12	9:27	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
10-Jun-12	6:10	0395	Ravi	Man	EAR	MH	220	14:00	1	CA	Dept.	220
10-Jun-12	6:12	0338	Madhu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250

14 June, 2012

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Quantity	Quality
By	Date. 14/06

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-12	6:12	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
10-Jun-12	6:12	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
10-Jun-12	6:12	0341	Nimai	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
10-Jun-12	6:12	0340	Lalu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
10-Jun-12	6:12	0337	Subrata	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
10-Jun-12	6:12	0362	Mahadev	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
10-Jun-12	6:12	0350	Balaramu	OVS	CEN	FH	130	18:00	1.5	Club	On Ac.	195
10-Jun-12	6:12	0365	Raju	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
10-Jun-12	6:12	0349	Balamuni	OVS	CEN	FH	130	18:00	1.5	Club	On Ac.	195
11-Jun-12	6:10	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
11-Jun-12	6:12	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
11-Jun-12	6:12	0362	Mahadev	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
11-Jun-12	6:12	0337	Subrata	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
11-Jun-12	6:12	0338	Madhu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
11-Jun-12	6:12	0365	Raju	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
11-Jun-12	9:02	0336	O.Venkatesh	OVS	CEN	HM	350	14:00	0.5	Club	On Ac.	175
11-Jun-12	9:09	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
11-Jun-12	9:09	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
11-Jun-12	9:09	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
11-Jun-12	9:09	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
11-Jun-12	9:09	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
11-Jun-12	9:09	0376	Suraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
11-Jun-12	9:09	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
11-Jun-12	9:16	0385	Vishnu	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
11-Jun-12	9:16	0387	Kanti	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
11-Jun-12	9:16	0388	Bhadri	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
11-Jun-12	9:16	0111	Dalsing	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
11-Jun-12	9:16	0113	sony	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
11-Jun-12	9:16	0390	Pramila	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
11-Jun-12	9:16	0389	Sri ramlu	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
11-Jun-12	9:16	0386	Bhoja	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
11-Jun-12	9:18	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	CA	On Ac.	300
11-Jun-12	9:18	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
11-Jun-12	9:18	0260	Srinu	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
11-Jun-12	9:18	0394	Mahesh	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
11-Jun-12	9:18	0259	A Madhu	AMD	ELE	HM	350	18:00	1	31	On Ac.	350
11-Jun-12	9:18	0393	Shiva	AMD	ELE	MH	185	18:00	1	31	On Ac.	185
11-Jun-12	9:21	0391	Satish	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
11-Jun-12	9:23	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
11-Jun-12	9:23	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
12-Jun-12	6:13	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
12-Jun-12	6:16	0396	Dileep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
12-Jun-12	6:16	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
12-Jun-12	6:16	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
12-Jun-12	6:16	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
12-Jun-12	9:00	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
12-Jun-12	9:08	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
12-Jun-12	9:08	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180

14 June, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-12	9:08	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
12-Jun-12	9:08	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
12-Jun-12	9:08	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
12-Jun-12	9:08	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
12-Jun-12	9:08	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
13-Jun-12	6:10	0333	Ranjit	Man	EAR	MH	220	9:30	0.5	CA	Dept.	110
13-Jun-12	9:08	0395	Ravi	Man	EAR	MH	220	18:00	1	CA	Dept.	220
13-Jun-12	9:09	0344	Sapan	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
13-Jun-12	9:09	0396	Dilcep	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
13-Jun-12	9:09	0343	Tapas	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
13-Jun-12	9:09	0337	Subrata	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
13-Jun-12	9:19	0386	Bhoja	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
13-Jun-12	9:19	0388	Bhadri	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
13-Jun-12	9:19	0100	Bhemanna	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
13-Jun-12	9:19	0387	Kunti	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
13-Jun-12	9:19	0022	Manyamma	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
13-Jun-12	9:19	0113	sony	Man	EAR	FH	200	18:00	1	CA	On Ac.	200
13-Jun-12	9:19	0385	Vishnu	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
13-Jun-12	9:19	0111	Dalsing	Man	EAR	MH	220	18:00	1	CA	On Ac.	220
14-Jun-12	6:18	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
14-Jun-12	6:18	0396	Dilcep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
14-Jun-12	6:18	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
14-Jun-12	6:18	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
14-Jun-12	6:18	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
14-Jun-12	6:18	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
14-Jun-12	6:18	0340	Lalu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
14-Jun-12	6:18	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
14-Jun-12	6:19	0111	Dalsing	Man	EAR	MH	220	18:00	1.5	Club	Dept.	330
14-Jun-12	9:00	0363	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
14-Jun-12	9:00	0319	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
14-Jun-12	9:00	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	29	On Ac.	350
14-Jun-12	9:00	0375	Yaseen	STN	ELE	MA	275	18:00	1	29	On Ac.	275

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VSC - Attendance Value Detailed Report From Date: To Date: 14/6/12

Contractor Name	A Madhu(ELE)		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = A Madhu(ELE) (6 detail records)		Sum	10
Contractor Name	B.Balraj(hacking)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Balraj(hacking) (2 detail records)		Sum	2
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11
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	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	34
Summary for 'Contractor Name' = Biroparida(CIV) (16 detail records		Sum	34
Contractor Name	Ch.Satyanarayana(ELE)		
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	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (2 detail re		Sum	4
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

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VSC - Hire Charges Detailed Report From: 8/6/12 To: 14/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
62	09-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:29	11:39	Cement	1	210	Per trip	210
63	09-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:23	12:34	Coarse sand	1	210	Per trip	210

Quantity | Quality
By | Date. 15/6/12
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VSC - General Materials Inward Table Report

From: 8/6/12 To: 14/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	DeL By	Received b
40	09-Jun-12	11:40	SOB Phase III		Tape		2	nos		4141	AP 21U 68	Raju	Neeraj
40	09-Jun-12	11:40	SOB Phase III		Junction Box	1"	30	nos		4141	AP 21U 68	Raju	Neeraj
40	09-Jun-12	11:40	SOB Phase III		ppc cement	50kgs	30	bags		4141	AP 21U 68	Raju	Neeraj
40	09-Jun-12	11:40	SOB Phase III		Sponge		12	nos		4141	AP 21U 68	Raju	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Bombay Broom	big	2	nos		4142	AP 28AT 7	Madhu	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Sponge		12	nos		4142	AP 28AT 7	Madhu	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Tape		3	nos		4142	AP 28AT 7	Madhu	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Module plate	12mm	1	nos		4142	AP 28AT 7	Madhu	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Module plate	6mm	3	nos		4142	AP 28AT 7	Madhu	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Module plate	8mm	10	nos		4142	AP 28AT 7	Madhu	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Nail		1.5	kgs		4142	AP 28AT 7	Madhu	Neeraj
41	11-Jun-12	13:30	SOB Phase III		Junction Box	1"	30	nos		4142	AP 28AT 7	Madhu	Neeraj
42	14-Jun-12	10:50	SOB Phase III	3	steel	16mm	6	bundle		4144	AP 21U 68	Raju	Neeraj
42	14-Jun-12	10:50	SOB Phase III	2	steel	10mm	6	bundle		4144	AP 21U 68	Raju	Neeraj
42	14-Jun-12	10:50	SOB Phase III	1	steel	8mm	5	bundle		4144	AP 21U 68	Raju	Neeraj

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Quantity | Quality
By | Date 15/6/12
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OUTWARD - GATE PASS

No.: 4141

Date:	9/6/12	Time:	10:30.
Company:	M/s L & T Modi Homes.		
Project/site:	SO B, Phase III, Cherlapally.		
Destination:	Silver Creek Phase VII VSC.		

Outward No.:	Vehicle type	Vehicle No	Owner / Person
41	Tractor	AP21-U 6822	Mittal

	Material Description	Quantity	Units	Approx. rate	Amount
1.	Sponge	12	Nos.		
2.	Cement PPC	30	Bags.		
3.	J/Box 1"	30	Nos.		
4.	PVC Tape	02	Nos		
5.					
6.					
7.					
8.					
9.					
10.					
	Total				

Purpose: ☐ Return to Supplier ☑ Transfer to other site ☐ For repair/service ☐ Transfer to other phase ☐ On loan to be returned ☐ Others:

Charges:. ☑ No Charge ☐ Collect Full Value ☐ Used/Old Material- Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:

Material type: ☐ Used ☑ New ☐ Defective ☐ Other:

Remarks: For Site used only

Approved by:	Sr. Engg.	Admin In-charge	Security
Sign:			
Received on	Inward No.	Admin sign:	Security sign.
9-6-12 VSC	40		

Note: 1. In case of long list attach a seprate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

Received on	Inward No.	Admin sign:	Security sign.
VSC. PH-VII	41		

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

VSC - Building Material Rates Report

Supplier Name Vishwakarma enter

Material Type	Rate
Coarse sand (KNRIBG Lor	997.5
Robo sand in tons	766.5

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VSC - Building Material Inward Detailed Report From: 8/6/12 To: 14/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
8	12-Jun-12	11:52	Vishwakarma enter	Robo sand in tons	20.855	AP 2N 6786	Party	Neeraj	15985.3575
9	14-Jun-12	11:44	Vishwakarma enter	Coarse sand (KNR)BG L	21.62	AP 16TV 2046	Party	Neeraj	21565.95

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Attendance Value Detailed Report Phase II From Date: 15/6/12 To Date: 21/6/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	3
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = A.Madhu (Electrical) (8 detail reco		Sum	8
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)			
Worker Skill	HM	Sum	2
Summary for 'Worker Skill' = HM (1 detail record)			
Worker Skill	MA	Sum	1
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	1
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	HM	Sum	4
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA	Sum	2
Summary for 'Worker Skill' = MA (2 detail records)			
Worker Skill	MH	Sum	4
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = Biro parida (Civil) (12 detail recor		Sum	17
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)			
Worker Skill	MH	Sum	7
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)			
Worker Skill	MH	Sum	13
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	22
Summary for 'Contractor Name' = G.Manyam (Earth work) (22 detail		Sum	36
		Grand Total	61

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Detailed Attndence Report Phase II From Date: 15-Jun-12 To Date: 21/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
15-Jun-12	9:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	200D	Job Work	200
15-Jun-12	9:00	6081	Manjula	MAN	EAR	FH	200	18:00	1	200D	Job Work	200
15-Jun-12	9:00	6083	Suraswathi	MAN	EAR	FH	200	18:00	1	200D	Job Work	200
15-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-Jun-12	9:01	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
15-Jun-12	9:01	6082	Narayana	MAN	EAR	MH	220	18:00	1	200D	Job Work	220
15-Jun-12	9:01	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
15-Jun-12	9:02	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
15-Jun-12	9:02	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
15-Jun-12	9:02	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
15-Jun-12	9:03	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
15-Jun-12	9:10	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
15-Jun-12	9:10	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
16-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
16-Jun-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
16-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
16-Jun-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
16-Jun-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Jun-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Jun-12	9:05	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Jun-12	9:10	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
16-Jun-12	9:10	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
16-Jun-12	9:10	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
17-Jun-12	6:00	6071	Srinu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
17-Jun-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
17-Jun-12	6:00	6984	Bullamma	MAN	EAR	MH	220	14:00	1	200F	Job Work	220
17-Jun-12	6:05	6484	Kanthi	MAN	EAR	FH	200	14:00	1	200F	Job Work	200
17-Jun-12	6:05	8147	Chinnamana	MAN	EAR	FH	200	14:00	1	200F	Job Work	200
17-Jun-12	6:10	6432	Kattalamma	MAN	EAR	FH	200	14:00	1	200F	Job Work	200
17-Jun-12	6:10	8187	Pramila	MAN	EAR	FH	200	14:00	1	200F	Job Work	200
17-Jun-12	6:10	6407	Sonia	MAN	EAR	FH	200	14:00	1	200F	Job Work	200
18-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
18-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
18-Jun-12	9:05	8033	Laxman	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
18-Jun-12	9:05	8097	Ramlu	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
18-Jun-12	9:05	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
18-Jun-12	9:06	6331	Laxmamma	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
18-Jun-12	9:06	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
18-Jun-12	9:06	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
18-Jun-12	9:06	6669	B Prasad	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
18-Jun-12	9:10	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
19-Jun-12	9:00	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
19-Jun-12	9:00	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
19-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Jun-12	9:05	8097	Ramlu	MAN	EAR	MH	220	18:00	1	200F	Job Work	220

22 June, 2012

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Quantity	Quality
By Sekar	Date 22/06/12

MEHTA & MODI HOMES

PHASE - II

Certified by

Admin Officer
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Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-12	9:05	6669	B Prasad	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
19-Jun-12	9:05	8026	B.Aremma	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
19-Jun-12	9:06	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
20-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Jun-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
20-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Jun-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
21-Jun-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	Dept.	180
21-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Jun-12	9:00	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	Dept.	325
21-Jun-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	Dept.	350
21-Jun-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	Dept.	160
21-Jun-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	Dept.	160

Checked

Quantity	Quality
By Seeky	Date 22/06/12

MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Detailed Attndence Report Phase II

From Date: 08-Jun-12 To Date: 14/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-12	9:00	6072	Kamalumma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
08-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
09-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
09-Jun-12	9:00	6072	Kamalumma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
09-Jun-12	9:05	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
09-Jun-12	9:05	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
09-Jun-12	9:05	6669	B Prasad	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
09-Jun-12	9:05	8278	Harish	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
09-Jun-12	9:10	8284	Pushatham	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
09-Jun-12	9:10	8285	Chalapti	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
09-Jun-12	9:10	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
09-Jun-12	9:10	8286	Balu swamy	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
09-Jun-12	9:10	6985	Ramraj	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
09-Jun-12	9:12	8155	Munna	LAX	PAI	MA	275	18:00	1	Ph I	Job Work	275
09-Jun-12	9:12	6758	Laxman Rao	LAX	PAI	HM	350	18:00	1	Ph I	Job Work	350
09-Jun-12	9:12	8210	Pappu	LAX	PAI	MA	275	18:00	1	Ph I	Job Work	275
09-Jun-12	9:12	8156	Ram	LAX	PAI	MA	275	18:00	1	Ph I	Job Work	275
10-Jun-12	6:00	6071	Srinu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
10-Jun-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
10-Jun-12	6:00	8099	Maryamma	MAN	EAR	FH	200	14:00	1	CA	Job Work	200
10-Jun-12	6:00	6083	Saraswathi	MAN	EAR	FH	200	14:00	1	CA	Job Work	200
10-Jun-12	6:05	6082	Narayana	MAN	EAR	MH	220	14:00	1	CA	Job Work	220
10-Jun-12	6:05	7078	Rehiman	MAN	EAR	FH	200	14:00	1	CA	Job Work	200
10-Jun-12	6:05	6081	Manjula	MAN	EAR	FH	200	14:00	1	CA	Job Work	200
11-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
11-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
11-Jun-12	9:05	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Jun-12	9:05	8033	Laxman	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Jun-12	9:07	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
11-Jun-12	9:07	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
12-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
12-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
12-Jun-12	9:05	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
12-Jun-12	9:05	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
12-Jun-12	9:10	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
12-Jun-12	9:10	8284	Pushatham	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
12-Jun-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
13-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
13-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
13-Jun-12	9:04	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
13-Jun-12	9:04	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
13-Jun-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
13-Jun-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
13-Jun-12	9:05	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
13-Jun-12	9:06	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
13-Jun-12	9:06	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
13-Jun-12	9:06	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160

14 June 2012
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Quantity | Quality
By Date 15/06/12
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
14-Jun-12	9:00	6072	Kumalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
14-Jun-12	9:04	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
14-Jun-12	9:04	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
14-Jun-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
14-Jun-12	9:05	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
14-Jun-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Jun-12	9:05	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
14-Jun-12	9:05	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Jun-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350

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Quantity | Quality
By Sreeku | Date 15/06/12
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Attendance Value Detailed Report Phase II From Date: 8/6/12 To Date: 14/6/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = A.Madhu (Electrical) (8 detail reco		Sum	8
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12
Summary for 'Contractor Name' = Biro parida (Civil) (7 detail records		Sum	12
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	11
Summary for 'Contractor Name' = G.Manyam (Earth work) (19 detail		Sum	25
Contractor Name	V.Lakshmana Rao		
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	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	8
Summary for 'Contractor Name' = V.Lakshmana Rao (4 detail record		Sum	12
		Grand Total	57

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VSC - General Materials Inward Table Report

From: 1/6/12 To: 7/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
37	05-Jun-12	10:00	SOB Phase III		Junction Box		50	nos		4136	AP 29N 40	Satyanarya	Neeraj
37	05-Jun-12	10:00	SOB Phase III		pvc tape		1	nos		4136	AP 29N 40	Satyanarya	Neeraj
37	05-Jun-12	10:00	SOB Phase III		Nail		1	kgs		4136	AP 29N 40	Satyanarya	Neeraj
37	05-Jun-12	10:00	SOB Phase III		Hacksaw blade		2	nos		4136	AP 29N 40	Satyanarya	Neeraj
37	05-Jun-12	10:00	SOB Phase III		Sponge		12	nos		4136	AP 29N 40	Satyanarya	Neeraj
37	05-Jun-12	10:00	SOB Phase III		Bombay Broom		12	nos		4136	AP 29N 40	Satyanarya	Neeraj
37	05-Jun-12	10:00	SOB Phase III		Kabootar jali		4	bundle		4136	AP 29N 40	Satyanarya	Neeraj
38	06-Jun-12	15:00	SOB Phase III		steel	16mm	5	bundle		4137	AP 21U 68	Raju	Neeraj
38	06-Jun-12	15:00	SOB Phase III		ppc cement	50kgs	30	bags		4137	AP 21U 68	Raju	Neeraj
38	06-Jun-12	15:00	SOB Phase III		steel	8mm	8	bundle		4137	AP 21U 68	Raju	Neeraj
38	06-Jun-12	15:00	SOB Phase III		steel	20mm	20	bundle		4137	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Binding wire		50	kgs		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Bombay Nail		1	Boxes		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Pilamber		1	Pkts		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Junction Box		40	nos		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		pvc bend		45	nos		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Metal box	8mm	8	nos		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Metal box	6mm	10	nos		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Metal box	4mm	15	nos		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Metal box	3mm	5	nos		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		steel	16mm	15	bundle		4139	AP 21U 68	Raju	Neeraj
39	07-Jun-12	16:00	SOB Phase III		Kabootar jali		10	bundle		4139	AP 21U 68	Raju	Neeraj

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Quantity | Quality
By | Date 08.06.12
MEHTA & MODI HOMES
VII

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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Detailed Attndence Repo From Date: 01-Jun-12 To Date: 7/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
01-Jun-12	9:00	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
01-Jun-12	9:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
01-Jun-12	9:00	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
01-Jun-12	9:00	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
01-Jun-12	9:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
01-Jun-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
01-Jun-12	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
01-Jun-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
01-Jun-12	9:06	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
01-Jun-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
01-Jun-12	9:06	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
01-Jun-12	9:06	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
01-Jun-12	9:06	0110	Leelawathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
01-Jun-12	9:06	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
01-Jun-12	9:06	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	CA	On Ac.	300
01-Jun-12	9:06	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
01-Jun-12	9:30	0319	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
01-Jun-12	9:30	0363	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
01-Jun-12	9:30	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	30	On Ac.	350
02-Jun-12	6:01	0333	Ranjit	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
02-Jun-12	9:02	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
02-Jun-12	9:02	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
02-Jun-12	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
02-Jun-12	9:02	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
02-Jun-12	9:02	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
02-Jun-12	9:02	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
02-Jun-12	9:02	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
02-Jun-12	9:18	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
02-Jun-12	9:18	0388	Bhadri	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
02-Jun-12	9:18	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	CA	On Ac.	300
02-Jun-12	9:18	0387	Kanti	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
02-Jun-12	9:18	0385	Vishnu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
02-Jun-12	9:18	0386	Bhoja	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
02-Jun-12	9:18	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
02-Jun-12	9:29	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	30	On Ac.	350
02-Jun-12	9:29	0319	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
02-Jun-12	9:29	0375	Yaseen	STN	ELE	MA	275	18:00	1	30	On Ac.	275
02-Jun-12	9:29	0363	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
02-Jun-12	9:30	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
03-Jun-12	6:15	0333	Ranjit	Man	EAR	MH	190	14:00	1	CA	Dept.	190
04-Jun-12	6:10	0333	Ranjit	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
04-Jun-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
04-Jun-12	9:01	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
04-Jun-12	9:01	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
04-Jun-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
04-Jun-12	9:01	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160

CHECKED
Quantity | Quality
By | Date 8-06-12
MEHTA & MODI HOMES
PHASE VII

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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-12	9:01	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
04-Jun-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
04-Jun-12	9:01	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
04-Jun-12	9:01	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
04-Jun-12	9:09	0386	Bhoja	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
04-Jun-12	9:09	0385	Vishnu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
04-Jun-12	9:09	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
04-Jun-12	9:09	0387	Kanti	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
04-Jun-12	9:09	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
04-Jun-12	9:09	0388	Bhadri	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
04-Jun-12	9:26	0363	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
04-Jun-12	9:26	0375	Yaseen	STN	ELE	MA	275	18:00	1	30	On Ac.	275
04-Jun-12	9:26	0319	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
04-Jun-12	9:26	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	30	On Ac.	350
05-Jun-12	6:10	0333	Ranjit	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
05-Jun-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
05-Jun-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
05-Jun-12	9:06	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
05-Jun-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
05-Jun-12	9:06	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
05-Jun-12	9:06	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
05-Jun-12	9:06	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
05-Jun-12	9:06	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
05-Jun-12	9:06	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
05-Jun-12	9:12	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
05-Jun-12	9:12	0386	Bhoja	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
05-Jun-12	9:12	0385	Vishnu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
05-Jun-12	9:12	0387	Kanti	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
05-Jun-12	9:12	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
05-Jun-12	9:12	0388	Bhadri	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
05-Jun-12	9:17	0372	Narshima	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
05-Jun-12	9:17	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
06-Jun-12	6:18	0333	Ranjit	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
06-Jun-12	9:05	0388	Bhadri	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
06-Jun-12	9:05	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
06-Jun-12	9:05	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
06-Jun-12	9:05	0385	Vishnu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
06-Jun-12	9:05	0387	Kanti	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
06-Jun-12	9:05	0386	Bhoja	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
06-Jun-12	9:11	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
06-Jun-12	9:11	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
06-Jun-12	9:11	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
06-Jun-12	9:11	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
06-Jun-12	9:11	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
06-Jun-12	9:11	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
06-Jun-12	9:11	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
06-Jun-12	9:11	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
06-Jun-12	9:11	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160

CHECKED
Quantity | Quality
By | Date 08.06.12
MEHTA & MODI HOMES
PHASE-VII

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jun-12	9:26	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	CA	On Ac.	300
07-Jun-12	6:06	0333	Ranjit	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
07-Jun-12	6:12	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
07-Jun-12	6:12	0365	Raju	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
07-Jun-12	6:12	0338	Madhu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
07-Jun-12	6:12	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
07-Jun-12	6:12	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
07-Jun-12	9:05	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
07-Jun-12	9:05	0376	Saraju	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
07-Jun-12	9:05	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
07-Jun-12	9:05	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
07-Jun-12	9:05	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
07-Jun-12	9:05	0249	Bagvan bisodo	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
07-Jun-12	9:05	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
07-Jun-12	9:11	0387	Kanti	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
07-Jun-12	9:11	0390	Pramila	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
07-Jun-12	9:11	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
07-Jun-12	9:11	0389	Sri ramlu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
07-Jun-12	9:11	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
07-Jun-12	9:11	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	CA	On Ac.	300
07-Jun-12	9:11	0388	Bhadri	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
07-Jun-12	9:11	0386	Bhoja	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
07-Jun-12	9:11	0385	Vishnu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
07-Jun-12	9:19	0259	A Madhu	AMD	ELE	HM	350	18:00	1	38	On Ac.	350
07-Jun-12	9:19	0391	Satish	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
07-Jun-12	9:19	0394	Mahesh	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
07-Jun-12	9:19	0392	Narendra	AMD	ELE	MA	275	18:00	1	38	On Ac.	275
07-Jun-12	9:19	0393	Shiva	AMD	ELE	MH	185	18:00	1	38	On Ac.	185

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Quantity | Quality
By | Date 08.06.12
MEHTA & MODI HOMES
PHASE III

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VSC - Attendance Value Detailed Report From Date: To Date: 7/6/12

Contractor Name	A Madhu(ELE)		
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	3
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	5
Summary for 'Contractor Name' =	A Madhu(ELE) (3 detail records)	Sum	5
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' =	B.Srinivasulu(CIV) (2 detail record	Sum	2
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	16
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	23
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (24 detail records)	Sum	51
Summary for 'Contractor Name' =	Biroparida(CIV) (24 detail records	Sum	51
Contractor Name	Ch.Satyanarayana(ELE)		
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	8
Summary for 'Payment Type' =	On Ac. (6 detail records)	Sum	11
Summary for 'Contractor Name' =	Ch.Satyanarayana(ELE) (6 detail re	Sum	11
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	9.5
Summary for 'Payment Type' =	Dept. (7 detail records)	Sum	9.5
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 (4 detail records)	Sum	4

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	42
Summary for 'Contractor Name' = G.Manyam (Earth works) (23 detail		Sum	51.5
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	7.5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (2 detail record		Sum	7.5
		Grand Total	128

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VSC - Hire Charges Detailed Report From: 25/5/12 To: 31/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
45	28-May-12	B.Srinivasulu	Braker		9:17	13:00	Pedstral chipping	3.5	150	per hr.	525
46	28-May-12	Uttaiah	Tractor	AP 21U 6822	11:05	11:11	Sand	1	210	Per trip	210
47	28-May-12	B.Srinivasulu	Braker		14:00	17:00	Pedstral	3	150	per hr.	450
48	29-May-12	B.Srinivasulu	Braker		9:30	13:00	Pedstral	3.5	150	per hr.	525
49	29-May-12	B.Srinivasulu	Braker		14:00	17:00	Pedstral	3	150	per hr.	450
50	30-May-12	B.Srinivasulu	Braker		9:30	13:00	Pedstral	3.5	150	per hr.	525
51	30-May-12	B.Srinivasulu	Braker		14:00	17:00	Pedstral	3	150	per hr.	450
52	30-May-12	Uttaiah	Tractor	AP 21U 6822	16:11	16:43	Cement	1	210	Per trip	210
53	30-May-12	Uttaiah	Tractor	AP 21U 6822	17:18	17:22	Robo sand	1	210	Per trip	210

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By | Date 01/06/12
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PHASE NIL

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VSC - General Materials Inward Table Report From: 25/5/12 To: 31/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
10	27-May-12	15:00	SOB Phase III		pvc bend	1	25	nos		4117	AP 28AT 7	Omshi	Neeraj
10	27-May-12	15:00	SOB Phase III		Deep Box		30	nos		4117	AP 28AT 7	Omshi	Neeraj
10	27-May-12	15:00	SOB Phase III		Fan box		8	nos		4117	AP 28AT 7	Omshi	Neeraj
10	27-May-12	15:00	SOB Phase III		pvc tape		2	nos		4117	AP 28AT 7	Omshi	Neeraj
10	27-May-12	15:00	SOB Phase III		Hacksaw blade		2	nos		4117	AP 28AT 7	Omshi	Neeraj
10	27-May-12	15:00	SOB Phase III		Deep Box		15	nos		4117	AP 28AT 7	Omshi	Neeraj
10	27-May-12	15:00	SOB Phase III		pvc tape		2	nos		4117	AP 28AT 7	Omshi	Neeraj
10	27-May-12	15:00	SOB Phase III		PVC Pipe	1.5mm	40	nos		4117	AP 28AT 7	Omshi	Neeraj
34	28-May-12	16:00	SOB III		Nail	2"	2	Boxes		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Kabootar jali		10	bundle		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Bombay Nail		0.5	kgs		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Bombay Nail		2	Boxes		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Dubara jali		1	nos		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Plastic Rope		1	nos		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Gova rope		1	bundle		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Kabootar jali		4	bundle		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		MS Nail		1	kgs		4131	AP 28AT 7	Gopi	Neeraj
34	28-May-12	16:00	SOB III		Nail	2"	1.5	kgs		4131	AP 28AT 7	Gopi	Neeraj
35	30-May-12	16:45	Hari hara Iron		Chicken mesh		25	bundle		10248	AP 13X 46	Shiva	Neeraj
35	30-May-12	16:45	Hari hara Iron		MS Nail	21/2"	5	kgs		10248	AP 13X 46	Shiva	Neeraj
36	31-May-12	10:00	SOB Phase III		steel	8mm	2	bundle		4134	AP 21U 68	Raju	Neeraj
36	31-May-12	10:00	SOB Phase III		ppc cement	50kgs	30	bags		4134	AP 21U 68	Raju	Neeraj

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PHASE VII

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VSC - Detailed Attndence Repo From Date: 25-May-1 To Date: 31/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-12	9:00	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-May-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
25-May-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
25-May-12	9:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
25-May-12	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-May-12	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
25-May-12	9:00	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
25-May-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-May-12	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
25-May-12	9:16	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
25-May-12	9:16	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
25-May-12	9:16	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
25-May-12	9:16	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
25-May-12	9:16	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
25-May-12	9:16	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
25-May-12	9:16	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
25-May-12	9:28	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
26-May-12	9:06	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
26-May-12	9:06	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
26-May-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
26-May-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
26-May-12	9:06	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
26-May-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
26-May-12	9:06	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
26-May-12	9:06	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
26-May-12	9:06	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
26-May-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
26-May-12	9:18	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
26-May-12	9:18	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
26-May-12	9:18	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
26-May-12	9:18	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
26-May-12	9:26	0287	Satyanarayana	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
26-May-12	9:26	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
26-May-12	9:26	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	29	On Ac.	350
26-May-12	9:26	0323	S.Narsimhu	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
26-May-12	9:26	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
28-May-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
28-May-12	9:06	0224	rinku	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
28-May-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
28-May-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
28-May-12	9:06	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
28-May-12	9:06	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
28-May-12	9:06	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
28-May-12	9:06	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
28-May-12	9:06	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
28-May-12	9:15	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
28-May-12	9:15	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-12	9:15	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
28-May-12	9:15	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
28-May-12	9:15	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
28-May-12	9:15	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
28-May-12	9:15	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
28-May-12	9:26	0290	Juman	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
28-May-12	9:26	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	29	On Ac.	350
28-May-12	9:26	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
28-May-12	9:30	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
29-May-12	6:18	0111	Dalsing	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
29-May-12	9:06	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
29-May-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
29-May-12	9:06	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
29-May-12	9:06	0224	rinku	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
29-May-12	9:06	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
29-May-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
29-May-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
29-May-12	9:06	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
29-May-12	9:06	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
29-May-12	9:10	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
29-May-12	9:10	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
29-May-12	9:10	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
29-May-12	9:10	0113	suny	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
29-May-12	9:10	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
29-May-12	9:16	0384	Pushpa	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
29-May-12	9:16	0379	Ram	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
29-May-12	9:16	0380	Raju	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
29-May-12	9:16	0381	Shiva	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
29-May-12	9:16	0382	Achela	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
29-May-12	9:16	0383	Babu	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
29-May-12	9:30	0363	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
29-May-12	9:30	0319	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
29-May-12	9:30	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	30	On Ac.	350
30-May-12	6:15	0111	Dalsing	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
30-May-12	9:05	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
30-May-12	9:05	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
30-May-12	9:05	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
30-May-12	9:05	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
30-May-12	9:05	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
30-May-12	9:05	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
30-May-12	9:05	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
30-May-12	9:05	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
30-May-12	9:05	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
30-May-12	9:26	0224	rinku	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
30-May-12	9:30	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
30-May-12	9:30	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
30-May-12	9:30	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
30-May-12	9:30	0110	Leelavathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170

Job Done 100%

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-12	9:30	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
31-May-12	6:17	0333	Ranjit	Man	EAR	MH	190	18:00	1.5	CA	Dept.	285
31-May-12	9:05	0376	Saraju	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
31-May-12	9:05	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
31-May-12	9:05	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
31-May-12	9:05	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
31-May-12	9:05	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
31-May-12	9:05	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
31-May-12	9:05	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
31-May-12	9:05	0378	Kumari	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
31-May-12	9:05	0377	Kubitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
31-May-12	9:16	0110	Leelawathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
31-May-12	9:16	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
31-May-12	9:16	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
31-May-12	9:16	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
31-May-12	9:16	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
31-May-12	9:16	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170

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By | Date.01.06.12
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PHASE - VII

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VSC - Attendance Value Detailed Report From Date: To Date: 31/5/12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (3 detail records)	Sum	3
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	5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (10 detail records)	Sum	14
Summary for 'Contractor Name' =	B.Srinivasulu(CIV) (10 detail recor	Sum	14
Contractor Name	Biroparida(CIV)		
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
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	11
Summary for 'Payment Type' =	On Ac. (24 detail records)	Sum	57
Summary for 'Contractor Name' =	Biroparida(CIV) (24 detail records	Sum	57
Contractor Name	Ch.Satyanarayana(ELE)		
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' =	Ch.Satyanarayana(ELE) (2 detail re	Sum	3
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	8.5
Summary for 'Payment Type' =	Dept. (6 detail records)	Sum	8.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	14
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	31
Summary for 'Contractor Name' =	G.Manyam (Earth works) (18 detail	Sum	39.5
		Grand Total	113.5

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Detailed Attndence Report Phase II From Date: 01-Jun-12 To Date: 7/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	6:10	8228	Bhagyaamu	MAN	EAR	FH	200	9:00	0.5	CA	Dept.	100
01-Jun-12	6:10	6485	Kishtu	MAN	EAR	MH	220	9:00	0.5	CA	Dept.	110
01-Jun-12	6:10	6983	Angle Rao	MAN	EAR	MH	220	9:00	0.5	CA	Dept.	110
01-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
01-Jun-12	9:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
01-Jun-12	9:00	7030	Chennamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
01-Jun-12	9:00	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
01-Jun-12	9:00	8069	Yadagiri	MAN	EAR	MH	220	18:00	1	CA	On Ac.	220
01-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
01-Jun-12	9:05	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
01-Jun-12	9:05	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	On Ac.	185
02-Jun-12	6:00	8286	Bala swamy	LAX	PAI	MA	275	18:00	1.5	200F	On Ac.	412.5
02-Jun-12	6:00	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1.5	200F	On Ac.	412.5
02-Jun-12	6:00	8284	Pushatham	LAX	PAI	MA	275	18:00	1.5	200F	On Ac.	412.5
02-Jun-12	6:00	8285	Chalapti	LAX	PAI	MA	275	18:00	1.5	200F	On Ac.	412.5
02-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
02-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
02-Jun-12	9:04	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200D	Dept.	325
02-Jun-12	9:04	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200D	Dept.	160
02-Jun-12	9:05	6669	B Prasad	MAN	EAR	MH	220	18:00	1	200F	On Ac.	220
02-Jun-12	9:05	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	200F	On Ac.	220
02-Jun-12	9:05	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	200F	On Ac.	200
02-Jun-12	9:07	7030	Chennamma	MAN	EAR	FH	200	18:00	1	200F	On Ac.	200
02-Jun-12	9:07	6331	Laxmamma	MAN	EAR	FH	200	18:00	1	200F	On Ac.	200
02-Jun-12	9:07	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
02-Jun-12	9:07	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
03-Jun-12	6:00	6071	Srinu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
03-Jun-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
03-Jun-12	6:00	6294	kurmaiah	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
03-Jun-12	6:00	6432	Kattalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
03-Jun-12	6:05	6331	Laxmamma	MAN	EAR	FH	200	14:00	1	200F	On Ac.	200
03-Jun-12	6:05	6984	Bullamma	MAN	EAR	MH	220	14:00	1	200F	On Ac.	220
03-Jun-12	6:05	6484	Kanthi	MAN	EAR	FH	200	14:00	1	200F	On Ac.	200
03-Jun-12	6:05	7030	Chennamma	MAN	EAR	FH	200	14:00	1	200F	On Ac.	200
03-Jun-12	6:05	6407	Sonia	MAN	EAR	FH	200	14:00	1	200F	On Ac.	200
03-Jun-12	6:07	8096	A.Laxmi	MAN	EAR	FH	200	14:00	1	200F	On Ac.	200
03-Jun-12	6:07	6671	B satyavathi	MAN	EAR	FH	200	14:00	1	200F	On Ac.	200
03-Jun-12	6:10	8159	Tara singh	DGR	MAR	MA	0	14:00	1	CA	Job Work	0
03-Jun-12	6:10	7045	Dungaram	DGR	MAR	HM	0	14:00	1	CA	Job Work	0
04-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
04-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
04-Jun-12	9:03	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
04-Jun-12	9:03	6331	Laxmamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
04-Jun-12	9:03	7030	Chennamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
04-Jun-12	9:03	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
04-Jun-12	9:03	6984	Bullamma	MAN	EAR	MH	220	18:00	1	CA	On Ac.	220
04-Jun-12	9:10	7045	Dungaram	DGR	MAR	HM	0	18:00	1	CA	Job Work	0

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Quantity	Quality
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-12	9:10	8159	Tara singh	DGR	MAR	MA	0	18:00	1	CA	Job Work	0
05-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
05-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
05-Jun-12	9:05	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
05-Jun-12	9:05	6331	Laxmamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
05-Jun-12	9:05	8228	Bhagyaamu	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
05-Jun-12	9:05	7030	Chennamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
06-Jun-12	9:00	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
06-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
06-Jun-12	9:00	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
06-Jun-12	9:00	6331	Laxmamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
06-Jun-12	9:00	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1	CA	On Ac.	220
06-Jun-12	9:00	6081	Manjula	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
06-Jun-12	9:00	6083	Saraswathi	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
06-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
06-Jun-12	9:00	7030	Chennamma	MAN	EAR	FH	200	18:00	1	CA	On Ac.	200
07-Jun-12	6:00	6071	Srinu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
07-Jun-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
07-Jun-12	6:04	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
07-Jun-12	6:04	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
07-Jun-12	6:04	6331	Laxmamma	MAN	EAR	FH	200	18:00	1.5	CA	On Ac.	300
07-Jun-12	6:04	7030	Chennamma	MAN	EAR	FH	200	18:00	1.5	CA	On Ac.	300

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By T.Sekar | Date 8/06/12
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Attendance Value Detailed Report Phase II From Date: 1/6/12 To Date: 7/6/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = A.Madhu (Electrical) (2 detail reco		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Biro parida (Civil) (2 detail records		Sum	2
Contractor Name	Dungaram (Marble)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Dungaram (Marble) (4 detail recor		Sum	4
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	9.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	27.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	31
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail		Sum	58.5
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	6
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	6
Summary for 'Contractor Name' = V.Lakshmana Rao (1 detail record		Sum	6
		Grand Total	72.5

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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 1/6/12 To: 7/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
54	02-Jun-12	B.Srinivasulu	Braker		10:00	13:00	Pedistal chipping	3	150	per hr.	450
55	02-Jun-12	B.Srinivasulu	Braker		14:30	17:00	Pedistal chipping	3.5	150	per hr.	525
56	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:17	15:42	Cement	1	210	Per trip	210
57	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:03	17:06	Steel	1	210	Per trip	210
58	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	18:09	18:20	Steel	1	210	Per trip	210
59	07-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:05	10:10	Fine sand	1	210	Per trip	210
60	07-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:59	11:03	Steel	1	210	Per trip	210
61	07-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:02	12:05	Steel	1	210	Per trip	210

CHECKED
Quantity | Quality
By | Date 08.06.12
MEHTA & MODI HOMES
PHASE VII

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MEHTA & MODI HOMES

Detailed Attndence Report Phase II

From Date: 25-May-12 To Date: 31/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
25-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-May-12	9:04	8064	A.Madhu	AMD	ELE	HM	350	18:00	1	200F	On Ac.	350
25-May-12	9:04	8068	Mayesh	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
25-May-12	9:04	8066	Viru babu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
25-May-12	9:06	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200C	Dept.	325
25-May-12	9:06	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200C	Dept.	160
25-May-12	9:07	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
25-May-12	9:07	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
25-May-12	9:07	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
25-May-12	9:10	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
25-May-12	9:10	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
26-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
26-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-May-12	6:00	6071	Srinu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
27-May-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
28-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
28-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
28-May-12	9:10	8066	Viru babu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
28-May-12	9:10	8065	Shrinu	AMD	ELE	MA	275	18:00	1	200F	On Ac.	275
28-May-12	9:10	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	On Ac.	185
29-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
29-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
29-May-12	9:05	8105	Maikrajun	AMD	ELE	MH	185	18:00	1	200F	On Ac.	185
29-May-12	9:05	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	On Ac.	185
30-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
30-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
30-May-12	9:30	6762	G.Suresh	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
30-May-12	9:30	6758	Laxman Rao	LAX	PAI	HM	350	18:00	1	200F	On Ac.	350
30-May-12	9:30	6759	Arvind	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
30-May-12	9:30	6772	Anil	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
30-May-12	9:30	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
30-May-12	9:30	6760	Satyam	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
31-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
31-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
31-May-12	10:00	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
31-May-12	10:00	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
31-May-12	10:00	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
31-May-12	10:00	8284	Pushatham	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
31-May-12	10:00	8285	Chulapti	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
31-May-12	10:00	8279	Hari	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
31-May-12	10:00	7030	Chennamma	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
31-May-12	10:00	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
31-May-12	10:00	6432	Kattalaxma	MAN	EAR	FH	200	18:00	1	200F	Job Work	200

CHECKED
Quantity | Quality
By | Date 01/06/12
MEHTA & MODI HOMES
PHASE - II

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Attendance Value Detailed Report Phase II From Date: 25/5/12 To Date: 31/5/12

Contractor Name	A.Madhu (Electrical)		
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 (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = A.Madhu (Electrical) (5 detail reco		Sum	8
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	5
Summary for 'Contractor Name' = Biro parida (Civil) (4 detail records		Sum	7
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	13
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail		Sum	18
Contractor Name	V.Lakshmana Rao		
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 (2 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	10
Summary for 'Contractor Name' = V.Lakshmana Rao (3 detail record		Sum	10
		Grand Total	43

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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Electrical Stock Register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	selva
Date:	01.06.12

S No	Item	2	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	30	3.0	90
3	Asbestos round cover 6"- in nos	5	5.0	25
4	Bends-25mm in nos	775	3.0	2,325
5	Deep Box - 25mm in nos	50	4.0	200
6	Fan Hooks in nos	6	18.0	108
7	Flexible pipe - 25mm in mts	1	6.0	6
8	Junction Box - 25mm in nos	260	4.0	1,040
9	PVC Pipe-1" 1.2 mm in nos	130	27.0	3,510
10	PVC Pipe-1" 1.5 mm in nos	109	34.0	3,706
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	175	10.0	1,750
13	Insulation Tape	53	10.0	530
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	14	492.0	6,888
4	Cu-Multistand wire-3/20 in bundles	18	1,158.0	20,844
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	5	94.0	470
2	Modular plate-2 way in nos	24	29.0	696
3	Modular plate-3 way in nos	14	29.0	406
4	Modular plate-4way in nos	13	44.0	572
5	Modular plate-6way in nos	8	61.0	488
6	Modular plate-8way in nos	29	78.0	2,262
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	8	44.0	352
2	Modular Switch blank plates in nos	100	10.0	1,000
3	Modular Socket-15A in nos	68	81.0	5,508
4	Modular Socket-6A in nos	5	18.0	90
5	Modular Step Dimmer- in nos	16	149.0	2,384
6	Modular Switch-15A in nos	1	50.0	50
7	Modular Switch-5A in nos	46	50.0	50
8	Modular Switch-20A in nos	15	55.0	825
9	Modular Telephone jack- in nos	11	41.0	451
10	Modular 2 Way switch- in nos	0	41.0	-
11	Modular TV Socket- in nos	6	41.0	246
	MS Boxes	0		-
1	Metal box-12 way in nos	1	56.0	56
2	Metal box-2 way in nos	0	13.0	-
3	Metal box-3way in nos	2	14.0	28
4	Metal box-4way in nos	94	21.0	1,974
5	Metal box-6way in nos	18	30.0	540
6	Metal box-8way in nos	21	40.0	840
	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	25	868.0	21,700

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Project Manager/Engg.
MEHTA & MODI HOMES

3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			-
1	MCB 6 Amps- in nos	8	88.0	704
2	MCB-16 Amps- in nos	13	88.0	1,144
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	2	443.0	886
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	7	366.0	2,562
4	Tubelight fitting 4 ft- in nos	5	399.0	1,995
	Total			95,833

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Project Manager/Engg.
MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Plumbing - GI & PVC Stock Register

Company:

Project: Silver Oak bungalows

Phase: III

Prepared by: selva

Date: 01.06.12

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	17	185.00	3,145
2	Ball Valve 1/2" in nos.	0	387.00	-
3	G.I.- Coupling 1 1/4" in nos.	74	33.00	2,442
4	G.I.- Coupling 1" in nos.	17	22.00	374
5	G.I.- Coupling 1/2" in nos.	23	10.00	230
6	G.I.- Coupling 3/4" in nos.	0	16.00	-
7	G.I.- Elbow 1 1/4" in nos.	2	48.00	96
8	G.I.- Elbow 1" in nos.	23	31.00	713
9	G.I.- Elbow 1/2" in nos.	0	11.00	-
10	G.I.- Elbow 1"x1 1/4"" in nos.	598	17.00	10,166
11	G.I.- Elbow 3/4"x1 1/4"in nos.	157		-
12	G.I.- Elbow 1"x3/4" in nos.	544		-
13	G.I.- Elbow 1/2"x3/4" in nos.	2		-
14	G.I.- Elbow 3/4" in nos.	111	17.00	1,887
15	G.I.- Nipple all sizes 1 1/4" in nos.	105		-
16	G.I.- Nipple all sizes 1" in nos.	53	22.00	1,166
17	G.I.- Nipple all sizes 1/2" in nos.	61	12.00	732
18	G.I.- Nipple all sizes 3/4" in nos.	267	16.00	4,272
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	1	978.00	978
20	G.I.- Pipe 1" (20 ft length) in nos.	4	838.00	3,352
21	G.I.- Pipe 1/2" (20 ft length) in nos.	12	406.00	4,872
22	G.I.- Pipe 3/4" (20 ft length) in nos.	9	541.00	4,869
23	G.I.- Plug 1" in nos.	4	19.00	76
24	G.I.- Plug 1/2" in nos.	188	6.00	1,128
25	G.I.- Plug 2" in nos.	5	63.00	315
26	G.I.- Plug 3/4" in nos.	0	12.00	-
27	G.I.- Reducer 1 1/4"x1"in nos.	3		-
28	G.I.- Reducer 1"x3/4" in nos.	35		-
29	G.I.- Reducer 1/2"x3/4"in nos.	0		-
30	G.I.- Tee 1 1/4" in nos.	12	63.00	756
31	G.I.- Tee 1" in nos.	188	44.00	8,272
32	G.I.- Tee 1/2" in nos.	110	17.00	1,870
33	G.I.- Tee 3/4" in nos.	34	30.00	1,020
34	G.I.- Tee 3/4"x1/2"in nos.	11		
35	G.I.- Tee 3/4"x1 1/4"in nos.	170		
36	G.I.- Tee 1"x3/4" in nos.	19		
37	G.I.- Tee 1/2"x1" in nos.	49		
38	G.I.- Union 1 1/4" in nos.	15	102.00	1,530
39	G.I.- Union 1" in nos.	21	70.00	1,470
40	G.I.- Union 1/2" in nos.	8	30.00	240
41	G.I.- Union 3/4" in nos.	14	46.00	644
42	Gate Valve 1 1/4" in nos.	8	1,540.00	12,320
43	Gate Valve 1" in nos.	3	814.00	2,442
44	Gate Valve 1/2" in nos.	0	387.00	-
45	Gate Valve 3/4" in nos.	5	567.00	2,835
46	Tank nipple 1 1/4" in nos.	159		
47	Tank nipple 1" in nos.	0		
48	Tank nipple 1/2" in nos.	46		
	PVC- SWR Pipes	0		-
1	Lubricant in lts	1	102.00	102

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2	PVC 3" Bend 45 in nos.		6	24.00	144
3	PVC 3" Bend Plain in nos.		20	28.00	560
4	PVC 3" Bend with door in nos.		20	40.00	800
5	PVC 3" Cleaning pipe with Door in nos.		0	43.00	-
6	PVC 3" Coupler in nos.		35	22.00	770
7	PVC 3" Floor Trap in nos.		0	50.00	-
8	PVC 3" Nani Trap in nos.		11	41.00	451
9	PVC 3" Pipe Double Socket in nos.		26	157.00	4,082
10	PVC 3" Pipe Single Socket in nos.		0	143.00	-
11	PVC 3" Rubber ring in nos.		0	5.00	-
12	PVC 3" Tee Plain in nos.		16	38.00	608
13	PVC 3" Tee with door in nos.		159	43.00	6,837
14	PVC 3" Y (single & double) Plain in nos.		0	45.00	-
15	PVC 3" Y (single & double) with door in nos.		0	56.00	-
16	PVC 3"Clamps in nos.		0	10.00	-
17	PVC 4" Bend 45 in nos.		0	39.00	-
18	PVC 4" Bend Plain in nos.		18	47.00	846
19	PVC 4" Bend with door in nos.		5	64.00	320
20	PVC 4" Clamps in nos.		10	10.00	100
21	PVC 4" Cleaning pipe with Door in nos.		0	75.00	-
22	PVC 4" Coupler in nos.		2	34.00	68
23	PVC 4" Floor Trap in nos.		0	50.00	-
24	PVC 4" Nani Trap in nos.		14	41.00	574
25	PVC 4" P trap in nos.		0	124.00	-
26	PVC 4" Pipe Double Socket in nos.		0	306.00	-
27	PVC 4" Pipe Single Socket in nos.		5	280.00	1,400
28	PVC 4" Rubber ring in nos.		200	7.00	1,400
29	PVC 4" S trap in nos.		0	110.00	-
30	PVC 4" Tee Plain in nos.		35	66.00	2,310
31	PVC 4" Tee with door in nos.		45	77.00	3,465
32	PVC 4" Y (single & double) Plain in nos.		0	84.00	-
33	PVC 4" Y (single & double) with door in nos.		0	101.00	-
34	Solvent Cement in lts		13	121.00	1,573
	PVC - Rigid pipes		0		-
1	PVC-Rigid-Elbow-1 1/2" in nos		15	8.00	120
2	PVC-Rigid-Pipe- 1 1/2" in leng.		2.5	188.00	470
3	PVC-Rigid-Pipe-4" in leng.		0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		0	9.00	-
	Total				101,212

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MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Sanitaryware & CP Fittings Stock Register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	selva
Date:	01.06.12

S No	Item	Balance Quantity	Value	Amount
	CP Fittings	0		
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	9	481.00	4,329.00
3	CP- Jali with hole- in nos	19	78.00	1,482.00
4	CP- Jali without hole- in nos	8	78.00	624.00
5	CP- Pillar cock- in nos	3	529.00	1,587.00
6	CP- Shower arm- in nos	2	296.00	592.00
7	CP- Shower head - in nos	11	415.00	4,565.00
8	CP- Stop Cock-1/2" in nos	52	213.00	11,076.00
9	CP- Tap Long body- in nos	26	533.00	13,858.00
10	CP- Tap Short Body- in nos	0	358.00	-
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	2	1,989.00	3,978.00
13	CP- Flange - in nos	11	85.00	935.00
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	34	52.00	1,768.00
16	CP Extension Nipple in Nos	4	33.00	132.00
17	CP Tap two in one in nos	3	617.00	1,851.00
18	CP Waste couping in nos	9	62.00	558.00
	Sanitary			-
1	S S Sink with drain board in nos		1,062.00	-
2	S S Sink in nos	1	677.00	677.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	6	380.00	2,280.00
5	PVC Flush tank- in nos	0	408.00	-
6	Ceramic Flush tank- in nos	3	562.00	1,686.00
7	Orissa pan in nos	1	344.00	344.00
8	Pedestal- in nos	3	506.00	1,518.00
9	Pedstal wash basin- in nos	7	999.00	6,993.00
10	Seat Cover- in nos	25	600.00	15,000.00
11	Wash basin bracket- in Pair	20	119.00	2,380.00
12	Wash Basin- in nos	3	493.00	1,479.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	1	760.00	760.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			80,452.00

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Tools & General Material Stock Register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	selva
Date:	01.06.12

S No	Item	Balance	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	3	45.00	135		
2	Fisher plug in 6 mm packets	2	45.00	90		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	102	11.00	1,122		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	312	56.00	17,472		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
	Doors & Wood	0				
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	2	929.33	1,859		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	9	2043.74	18,394		
6	Panel Doors 32" wide in nos	7	1767.56	12,373		
7	Panel Doors 26" wide in nos	3	1436.14	4,308		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos		1093.75	-		
	Total			55,753		

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Asst Manager (Engg.
MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register

Company: Mehta & Modi Homes

Project: Silver Oak Bungalows

Prepared by: selva

Date: 01.06.12

S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
					A	B	C	D= C*A*B/144	E	F	G = E/F
Bathroom Tiles Option 1 - deluxe											
1	Alenas	Body	Johnson		13	16	10	14	40	6	6.6667
2	Alenas	Border	Johnson		13	16	10	14	23	3	7.6667
3	Alenas	Base	Johnson		13	16	10	14	50	6	8.3333
4	Alenas	Floor	Johnson		13	13	12	14	35	5	7
5	Alenas	Motif	Johnson		13	16	10	14	6	0.5	12
Bathroom Tiles Option 2 - deluxe											
1	Lintas	Body	Johnson		13	16	10	14	37	6	6.1667
2	Lintas	Border	Johnson		13	16	10	14	8	3	2.6667
3	Lintas	Base	Johnson		13	16	10	14	17	6	2.8333
4	Lintas	Floor	Johnson		13	13	12	14	0	5	0
5	Lintas	Motif	Johnson		13	16	10	14	0	0.5	0
Bathroom Tiles Option 3 - deluxe											
1		Body						-		1	0
2		Border						-		1	0
3		Base						-		1	0
4		Floor						-		1	0
5		Motif						-		1	0
Bathroom Tiles Option 4 - semi deluxe											
1		Body						-		1	0
2		Border						-		1	0
3		Base						-		1	0
4		Floor						-		1	0
5		Motif						-		1	0
Bathroom Tiles Option 5 -semi deluxe											
1		Body						-		1	0
2		Border						-		1	0
3		Base						-		1	0
4		Floor						-		1	0
5		Motif						-		1	0
Kitchen Tiles											
1		Dado						-		1	0
Utility Tiles											
1		Dado						-		1	0
Floor Tiles - Deluxe											
1	Vitrified		Johnson		24	24	4	16	46		#DIV/0!
Floor Tiles - Semi Deluxe											
1	Cloudy sienna		Bell		12	12	15	15	4	p	######

Certified by

Admin Officer

MEHTA & MODI HOMES

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Project Manager/Engg.

MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Tool & General material stock register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	selva
Date:	01.06.12

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	206	-	206
2	Steel Rebar - 10 mm in kgs	80	7.50	600
3	Steel Rebar - 12 mm in kgs	50	10.67	534
4	Steel Rebar - 16 mm in kgs	36	18.96	683
5	Steel Rebar - 20 mm in kgs	24	29.63	711
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	516	4.50	2,322
	Total			5,055.28
	Amount			192,100.56

S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	17	320	5,440
2	MS flat 1" x 6 mm - 18' length in nos	5	240	1,200
3	MS flat 1/2" x 6 mm - 18' length in nos	60	132	7,920
4	MS flat 3/4" x 6 mm - 18' length in nos	16	180	2,880
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	2	360	720
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	2	480	960
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	1	360	360
12	MS square pipe 1" x 1.5 mm - 20' length in nos	6	280	1,680
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	13	200	2,600
15	MS square rod 10 mm- 18' length in nos	25	180	4,500
16	MS square rod 12 mm- 18' length in nos	21	240	5,040
17	MS square rod 6 mm- 18' length in nos	30	60	1,800
18	MS Z angle 3/4" x 3 mm - 18' length in nos	25	340	8,500
	Total			43,600

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Project Manager/Engg.
MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (a)]

Stock Register:	Tools & General Material Stock Register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	Selva
Date:	01.06.12

S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1	37.00	37
2	Bombay Broom- in nos	45	7.00	315
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	9	6.00	54
5	Consumables- Acid- in Ltrs	12	8.00	96
6	Crobars in nos	2	394.00	788
7	Fevicol in Kgs	7	110.00	770
8	Fruit packing covers in packets	2	60.00	120
9	GI Bucket- in nos	-	90.00	-
10	GI Pots- in nos	-	73.00	-
11	Gova rope- in bundles	-	166.00	-
12	Gumpas - big - in nos	1	122.00	122
13	Gumpas - small - in nos	13	77.00	1,001
14	Hammer all types in nos	-	95.00	-
15	Hold fast for doors in nos	10	42.00	420
16	Kabootar jali in bundles	5	115.00	575
17	Labour Helmet female - in nos	-	55.00	-
18	Labour Helmet male- in nos	-	59.00	-
19	Plastic Mug in nos	-	10.00	-
20	Poker bit in nos	-	28.00	-
21	Recron in packets	31	34.00	1,054
22	Safety belt- in nos	-	280.00	-
23	Spade- in nos	-	84.00	-
24	Sponge- in nos	108	7.00	756
25	Staff Helmet- in nos	-	124.00	-
26	Tile grout in kgs	16	35.00	560
27	White cement in 25 kg in bags	1	380.00	380
28	Janta Paste in in grams	20	0.10	2
29	Araltide in gms	3	1.00	3
	Total			7,053

Cement and Building Material

S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	286	180.00	51,480
3	Corse sand in cft	-	22.00	-
4	Fine sand in cft	200	24.00	4,800
5	Metal 20 mm in cft	50	22.00	1,100
6	Robo sand in cft	1,000	18.00	18,000
7	Solid Blocks 4"	900	14.00	12,600
8	Solid Blocks 6"	300	20.00	6,000
9	Table brick 9"x4"x3" in nos	2,000	2.00	4,000
	Total			97,980

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Detailed Attndence Report Phase II From Date: 22-Jun-12 To Date: 28/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Jun-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	Dept.	350
22-Jun-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	Dept.	160
22-Jun-12	9:00	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	Dept.	325
22-Jun-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	Dept.	180
22-Jun-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	Dept.	160
22-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
23-Jun-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
23-Jun-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
23-Jun-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Jun-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
23-Jun-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Jun-12	9:00	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
23-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
23-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
23-Jun-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
24-Jun-12	6:00	6071	Srinu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
24-Jun-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
25-Jun-12	6:00	6071	Srinu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
25-Jun-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
25-Jun-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
25-Jun-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
26-Jun-12	9:00	6669	B Prasad	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
26-Jun-12	9:00	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
26-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
26-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
26-Jun-12	9:00	8066	Vira babu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
26-Jun-12	9:00	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
26-Jun-12	9:00	6758	Laxman Rao	LAX	PAI	HM	350	18:00	1	200D	On Ac.	350
26-Jun-12	9:00	8286	Balu swamy	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
26-Jun-12	9:00	8210	Pappu	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
26-Jun-12	9:00	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
26-Jun-12	9:00	8155	Munna	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
26-Jun-12	9:00	8096	A.Laxmi	MAN	EAR	FH	200	18:00	1	200F	Job Work	200
27-Jun-12	9:00	8155	Munna	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
27-Jun-12	9:00	8286	Balu swamy	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
27-Jun-12	9:00	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
27-Jun-12	9:00	8033	Laxman	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
27-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
27-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Jun-12	9:00	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
28-Jun-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
28-Jun-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
28-Jun-12	9:01	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	200F	On Ac.	220
28-Jun-12	9:01	8293	Primala	MAN	EAR	FH	200	18:00	1	200F	On Ac.	200
28-Jun-12	9:01	7078	Rehiman	MAN	EAR	FH	200	18:00	1	200F	On Ac.	200
28-Jun-12	9:02	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	200F	On Ac.	220

CHECKED
29 June, 2012
Quantity | Quality
By | Date 29/6/12
MEHTA & MODI HOMES
PHASE II

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-12	9:02	8187	Pramila	MAN	EAR	FH	200	18:00	1	200F	On Ac.	200
28-Jun-12	9:02	6669	B Prasad	MAN	EAR	MH	220	18:00	1	200F	On Ac.	220
28-Jun-12	9:03	8264	Rambau	RBB	TIL	HM	350	18:00	1	200F	On Ac.	350
28-Jun-12	9:03	8265	Jamini	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
28-Jun-12	9:03	8269	Balraj	RBB	TIL	MH	200	18:00	1	200F	On Ac.	200

CHECKED

Quantity	Quality
By	Date 29/6/12

MEHTA & MODI HOMES
phase II

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Project Manager/Engg.
MEHTA & MODI HOMES

Attendance Value Detailed Report Phase II From Date: 22/6/12 To Date: 28/6/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3
Summary for 'Payment Type' =	Job Work (6 detail records)	Sum	6
Summary for 'Contractor Name' =	A.Madhu (Electrical) (6 detail reco	Sum	6
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	2
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	1
Summary for 'Payment Type' =	Dept. (4 detail records)	Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	2
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	1
Summary for 'Payment Type' =	On Ac. (4 detail records)	Sum	5
Summary for 'Contractor Name' =	Biro parida (Civil) (8 detail records	Sum	10
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (7 detail records)	Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	7.5
Summary for 'Payment Type' =	Dept. (14 detail records)	Sum	15
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	3
Summary for 'Payment Type' =	Job Work (3 detail records)	Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	3
Summary for 'Payment Type' =	On Ac. (2 detail records)	Sum	6
Summary for 'Contractor Name' =	G.Manyam (Earth work) (19 detail	Sum	26

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Contractor Name	Rambabu (Tiles)		
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	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Rambabu (Tiles) (3 detail records)		Sum	3
Contractor Name	V.Lakshmana Rao		
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 (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	8
Summary for 'Contractor Name' = V.Lakshmana Rao (3 detail record		Sum	8
		Grand Total	53

Certified by
Admin Officer
MEHTA & MODI HOMES

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

VSC - Hire Charges Detailed Report From: 22/6/12 To: 28/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
66	26-Jun-12	Uttaiah	Tractor	AP 21U 6822	13:15	13:17	Ballis	1	210	Per trip	210
67	26-Jun-12	Uttaiah	Tractor	AP 21U 6822	13:26	13:38	Cement	1	210	Per trip	210
68	28-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:13	13:03	Cement	2	210	Per trip	420
69	28-Jun-12	Uttaiah	Tractor	AP 21U 6822	13:32	13:34	Dust	1	210	Per trip	210
70	28-Jun-12	Uttaiah	Tractor	AP 21U 6822	13:54	13:56	Dust	1	210	Per trip	210
71	28-Jun-12	Uttaiah	Tractor	AP 21U 6822	14:08	14:15	Dust	1	210	Per trip	210

CHECKED
Quantity | Quality
By | Date. 29/6/12
MEHTA & MODI HOMES
phase - VII

Certified by
Admin Officer
MEHTA & MODI HOMES

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MEHTA & MODI HOMES

VSC - Attendance Value Detailed Report From Date: To Date: 28/6/12

Contractor Name	A Madhu(ELE)		
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	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	15
Summary for 'Contractor Name' = A Madhu(ELE) (7 detail records)		Sum	15
Contractor Name	B.Srinivasulu(CIV)		
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 (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (4 detail record		Sum	6
Contractor Name	Ch.Satyanarayana(ELE)		
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 (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
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	11
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (12 detail		Sum	19
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	10
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Summary for 'Contractor Name' = G.Manyam (Earth works) (9 detail		Sum	16

29 June, 2012

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Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	21.5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (6 detail record		Sum	21.5
		Grand Total	77.5

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VSC - Detailed Attndence Repo

From Date: 22-Jun-12 To Date: 28/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-12	6:01	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
22-Jun-12	6:01	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
22-Jun-12	6:01	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1.5	Club	On Ac.	525
22-Jun-12	6:02	0396	Dilcep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
22-Jun-12	6:02	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
22-Jun-12	6:02	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
22-Jun-12	6:03	0337	Subratu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
22-Jun-12	6:03	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
22-Jun-12	6:03	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
22-Jun-12	9:01	0110	Leelawathi	Man	EAR	FH	200	18:00	1	sptk	Job Work	200
22-Jun-12	9:01	0367	Narayan	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
22-Jun-12	9:01	0219	Venkanna	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
22-Jun-12	9:02	0385	Vishnu	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
22-Jun-12	9:02	0387	Kattli	Man	EAR	FH	200	18:00	1	sptk	Job Work	200
22-Jun-12	9:02	0395	Ravi	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
22-Jun-12	9:03	0260	Srinu	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
22-Jun-12	9:03	0392	Narendra	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
22-Jun-12	9:04	0391	Satish	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
22-Jun-12	9:04	0394	Mahesh	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
22-Jun-12	9:05	0259	A Madhu	AMD	ELE	HM	350	18:00	1	39	On Ac.	350
22-Jun-12	9:06	0363	Nagraj	STN	ELE	MA	275	18:00	1	18	Job Work	275
22-Jun-12	9:06	0375	Yaseen	STN	ELE	MA	275	18:00	1	18	Job Work	275
22-Jun-12	9:06	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
22-Jun-12	9:07	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	18	Job Work	350
23-Jun-12	6:00	0340	Lalu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
23-Jun-12	6:00	0337	Subratu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
23-Jun-12	6:00	0362	Mahadev	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
23-Jun-12	6:00	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
23-Jun-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
23-Jun-12	6:00	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
23-Jun-12	6:00	0336	O.Venkatesh	OVS	CEN	HM	350	14:00	1	Club	On Ac.	350
23-Jun-12	6:00	0396	Dilcep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
23-Jun-12	6:00	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
23-Jun-12	9:00	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	18	On Ac.	350
23-Jun-12	9:00	0375	Yaseen	STN	ELE	MA	275	18:00	1	33	On Ac.	275
23-Jun-12	9:00	0319	Nagraj	STN	ELE	MA	275	18:00	1	18	Job Work	275
23-Jun-12	9:01	0261	Vamsi	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
23-Jun-12	9:01	0363	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
23-Jun-12	9:01	0393	Shiva	AMD	ELE	MH	185	18:00	1	39	On Ac.	185
23-Jun-12	9:02	0262	Bulakrishna	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
23-Jun-12	9:02	0392	Narendra	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
23-Jun-12	9:02	0391	Satish	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
23-Jun-12	9:02	0260	Srinu	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
23-Jun-12	9:03	0259	A Madhu	AMD	ELE	HM	350	18:00	1	31	On Ac.	350
24-Jun-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
25-Jun-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
25-Jun-12	9:10	0259	A Madhu	AMD	ELE	HM	350	18:00	1	Club	On Ac.	350

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PHASE - VII

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-12	9:10	0261	Vamsi	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
25-Jun-12	9:10	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
26-Jun-12	9:10	0333	Ranjit	Man	EAR	MH	220	18:00	1	CA	Dept.	220
26-Jun-12	9:10	0380	Raju	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
26-Jun-12	9:11	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
26-Jun-12	9:11	0290	Juman	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
26-Jun-12	9:11	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
26-Jun-12	9:12	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	29	On Ac.	350
26-Jun-12	9:12	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
26-Jun-12	9:13	0375	Yaseen	STN	ELE	MA	275	18:00	1	33	On Ac.	275
26-Jun-12	9:13	0363	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
26-Jun-12	9:14	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	33	On Ac.	350
27-Jun-12	6:01	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
27-Jun-12	9:02	0319	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
27-Jun-12	9:02	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	33	On Ac.	350
27-Jun-12	9:02	0363	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
27-Jun-12	9:02	0375	Yaseen	STN	ELE	MA	275	18:00	1	33	On Ac.	275
28-Jun-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
28-Jun-12	9:01	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	33	On Ac.	350
28-Jun-12	9:01	0363	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
28-Jun-12	9:01	0375	Yaseen	STN	ELE	MA	275	18:00	1	33	On Ac.	275
28-Jun-12	9:02	0319	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275

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MEHTA & MODI HOMES
Phase - VII

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VSC - General Materials Inward Table Report

From: 22/6/12 To: 28/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
48	22-Jun-12	10:00	SOB Phase III		Base saddle	3"	5	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		MCB		1	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		PVC Pipe	1.5mm	40	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		Bend	1"	60	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		Junction Box		35	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		Deep Box		40	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		pvc tape		4	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		Hacksaw blade		5	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		Fan box		8	nos		4150	AP 29AL 3	Omsai	Neeraj
48	22-Jun-12	10:00	SOB Phase III		Base saddle	1"	24	nos		4150	AP 29AL 3	Omsai	Neeraj
49	27-Jun-12	10:30	SOB Phase III		Ballie		65	nos		4150	AP 29AL 3	Omsai	Neeraj
49	27-Jun-12	10:30	SOB Phase III		ppc cement	50kgs	15	bags		4152	AP 21U 68	Raju	Neeraj
49	27-Jun-12	10:30	SOB Phase III		pvc tape		4	nos		4152	AP 21U 68	Raju	Neeraj
50	28-Jun-12	11:30	SOB Phase III		PVC Pipe	1.2mm	80	nos		4152	AP 21U 68	Raju	Neeraj
50	28-Jun-12	11:30	SOB Phase III		Ballie	18"	40	nos		4153	AP 21U 68	Raju	Neeraj
50	28-Jun-12	11:30	SOB Phase III		ppc cement	50kgs	20	bags		4153	AP 21U 68	Raju	Neeraj
50	28-Jun-12	11:30	SOB Phase III		Gova rope		10	nos		4153	AP 21U 68	Raju	Neeraj
50	28-Jun-12	11:30	SOB Phase III		Plastic Rope		2	bundle		4153	AP 21U 68	Raju	Neeraj
50	28-Jun-12	11:30	SOB Phase III		corrabar		1	nos		4153	AP 21U 68	Raju	Neeraj
51	28-Jun-12	17:03	SL Infra		RMC	M20	6	cu.mts.		1968	AP 29V 60	Party	Neeraj
52	28-Jun-12	18:16	SL Infra		RMC	M20	6	cu.mts.		1969	AP 5W 49	Party	Neeraj
53	28-Jun-12	19:00	SL Infra		RMC	M20	6	cu.mts.		1970	AP 29V 68	Party	Neeraj
54	28-Jun-12	20:03	SL Infra		RMC	M20	6	cu.mts.		1971	AP 29V 60	Party	Neeraj

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Quantity | Quality
By | Date. 29/6/12
MEHTA & MODI HOMES
PHASE VII

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SOB III - Building Material Inward Detailed Report From: 11/5/12 To: 17/5/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
26	11-May-12	9:30	Sai vishal enter	Robo sand fine in tons	27.64	AP 29V 0966	Party	Susheel	20343.04
27	11-May-12	10:57	Viswakarma enter	Robo sand fine in tons	20.215	AP 29V 6786	Party	Susheel	15504.905
28	16-May-12	15:30	Sai vishal enter	40 mm Metal in cft	200	AP 9T 5965	Party	Susheel	2782.4
29	17-May-12	14:15	Sai vishal enter	Robo sand fine in tons	13.105	AP 16TX 2160	Party	Susheel	9645.28
30	17-May-12	14:30	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Susheel	2782.4
31	17-May-12	14:41	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Susheel	2380
32	17-May-12	17:35	Sai vishal enter	Robo sand fine in tons	28.285	AP 29V 0966	Party	Susheel	20817.76

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Quantity | Quality
By | Date. 18/5/12
MEHTA & MODI HOMES
PHASE - II

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SOB III - Hire Charges Detailed Report From: 11/5/12 To: 17/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
198	11-May-12	Kumaraiah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting 383	3.5	375	Per hr	1312.5
199	11-May-12	Uttaiah	Tractor	AP 21U 6822	11:05	11:31	6" solid bricks	228	1.35	Per Pcs	307.8
200	11-May-12	Uttaiah	Tractor	AP 21U 6822	11:47	11:58	Debris	1	210	per trip	210
201	11-May-12	Uttaiah	Tractor	AP 21U 6822	12:14	12:25	Debris	1	210	per trip	210
202	11-May-12	Uttaiah	Tractor	AP 21U 6822	12:44	12:55	Debris	1	210	per trip	210
203	11-May-12	Kumaraiah	Compressor	AP 5Ab 1021	14:00	17:30	Rock cutting	3.5	375	Per hr	1312.5
204	11-May-12	Uttaiah	Tractor	AP 21U 6822	14:40	14:57	Debris	1	210	per trip	210
205	11-May-12	Uttaiah	Tractor	AP 21U 6822	15:14	15:45	Debris	1	210	per trip	210
206	11-May-12	Uttaiah	Tractor	AP 21U 6822	16:33	16:41	Dust	1	210	per trip	210
207	11-May-12	Uttaiah	Tractor	AP 21U 6822	17:00	17:06	Dust	1	210	per trip	210
208	11-May-12	Uttaiah	Tractor	AP 21U 6822	17:30	17:34	Dust	1	210	per trip	210
209	12-May-12	Maneyam	Tractor	AP 28P 0244	8:00	16:30	Hording board	1	1550	Per day	1550
210	12-May-12	Kumaraiah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting	3.5	375	Per hr	1312.5
211	12-May-12	Uttaiah	Tractor	AP 21U 6822	10:41	10:48	Sand	1	210	per trip	210
212	12-May-12	Uttaiah	Tractor	AP 21U 6822	11:46	11:50	Sand	1	210	per trip	210
213	12-May-12	Uttaiah	Tractor	AP 21U 6822	12:08	12:15	20mm	1	210	per trip	210
214	12-May-12	Uttaiah	Tractor	AP 21U 6822	12:42	12:46	20mm	1	210	per trip	210
215	12-May-12	Kumaraiah	Compressor	AP 5AB 1021	14:00	18:00	Rock cutting	4	375	Per hr	1500
216	12-May-12	Uttaiah	Tractor	AP 21U 6822	14:36	14:57	Sanitry shifting	1	210	per trip	210
217	12-May-12	Uttaiah	Tractor	AP 21U 6822	15:16	15:37	Sanitry shifting	1	210	per trip	210
218	12-May-12	Uttaiah	Tractor	AP 21U 6822	16:01	16:17	Sanitry shifting	1	210	per trip	210
219	12-May-12	Uttaiah	Tractor	AP 21U 6822	16:39	17:01	Debris	1	210	per trip	210
220	12-May-12	Uttaiah	Tractor	AP 21U 6822	17:22	17:30	Cement	1	210	per trip	210
221	14-May-12	Kumaraiah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting	3.5	375	Per hr	1312.5
222	14-May-12	Kumaraiah	Compressor	AP 5AB 1021	14:00	17:30	Rock cutting	3.5	375	Per hr	1312.5
223	14-May-12	Uttaiah	Tractor	AP 21U 6822	15:36	17:28	Cement	1	210	per trip	210
224	15-May-12	Kumaraiah	Compressor	AP 5AB 1021	10:00	13:00	Rock cutting	3	375	Per hr	1125
225	15-May-12	Kumaraiah	Compressor	AP 5AB 1021	14:00	17:30	Rock cutting	3.5	375	Per hr	1312.5
226	16-May-12	Kumaraiah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting	3.5	375	Per hr	1312.5
227	16-May-12	Uttaiah	Tractor	AP 21U 6822	10:03	10:15	Dust	1	210	per trip	210

18 May, 2012

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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
228	16-May-12	Uttaiah	Tractor	AP 21U 6822	10:31	11:06	Cement	1	210	per trip	210
229	16-May-12	Uttaiah	Tractor	AP 21U 6822	11:30	11:39	Dust	1	210	per trip	210
230	16-May-12	Uttaiah	Tractor	AP 21U 6822	12:12	12:19	Dust	1	210	per trip	210
231	16-May-12	Uttaiah	Tractor	AP 21U 6822	12:48	12:55	Dust	1	210	per trip	210
232	16-May-12	Kumaraiah	Comprassor	AP 5AB 1021	14:00	17:30	Rock cutting	3.5	375	Per hr	1312.5
233	16-May-12	Uttaiah	Tractor	AP 21U 6822	16:34	17:07	Tiles shifting	1	210	per trip	210
234	17-May-12	Kumaraiah	Comprassor	AP 5AB 1021	9:30	13:00	Rock cutting	3.5	375	Per hr	1312.5
235	17-May-12	Uttaiah	Tractor	AP 21U 6822	10:53	11:00	Dust	1	210	per trip	210
236	17-May-12	Uttaiah	Tractor	AP 21U 6822	11:40	12:29	Tiles	1	210	per trip	210
237	17-May-12	Kumaraiah	Comprassor	AP 5AB 1021	14:00	17:00	Rock cutting	3	375	Per hr	1125

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Quantity | Quality
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PHASE - II

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SOB III - Outward Report

From: 11/5/12 To: 17/5/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
30	12-May-12	10:00	VSC VII		plastic rope		5	Bundles	4123	AP 12L 3104	Sandeep	Sathyam
30	12-May-12	10:00	VSC VII		PVC Pipe	1.2mm	20	Nos.	4123	AP 12L 3104	Sandeep	Sathyam
30	12-May-12	10:00	VSC VII		Junction Box		30	Nos.	4123	AP 12L 3104	Sandeep	Sathyam
30	12-May-12	10:00	VSC VII		PVC Bends		30	Nos.	4123	AP 12L 3104	Sandeep	Sathyam
30	12-May-12	10:00	VSC VII		Gova Rope		2	Bundles	4123	AP 12L 3104	Sandeep	Sathyam
31	14-May-12	10:05	VSC VII		PPC cement	50 Kgs	20	Bags	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Metal Box	6mm	12	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Metal Box	8mm	6	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Metal Box	12mm	3	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Metal Box	2mm	14	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Metal Box	3mm	9	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Metal Box	4mm	3	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Hacksaw Blade		1	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Nails		1	Kgs	4124	AP 29AL 351	Sandeep	Mahesh
31	14-May-12	10:05	VSC VII		Recron		30	pkt	4124	AP 29AL 351	Sandeep	Mahesh
32	16-May-12	14:00	VSC VII		PVC Tape		1	Nos.	4124	AP 29AL 351	Sandeep	Mahesh
32	16-May-12	14:00	VSC VII		PVC Pipe	1.2mm	220	Nos.	4125	AP 21U 6822	Sandeep	Raju
32	16-May-12	14:00	VSC VII		Junction Box		60	Nos.	4125	AP 21U 6822	Sandeep	Raju
32	16-May-12	14:00	VSC VII		PVC Bends		320	Nos.	4125	AP 21U 6822	Sandeep	Raju
32	16-May-12	14:00	VSC VII		Hacksaw Blade		6	Nos.	4125	AP 21U 6822	Sandeep	Raju
32	16-May-12	14:00	VSC VII		Tape		10	Nos.	4125	AP 21U 6822	Sandeep	Raju
33	17-May-12	16:00	Head office		Nails	2 1/2"	3.5	Kgs	4125	AP 21U 6822	Sandeep	Raju
34	17-May-12	16:30	VSC VII		CPU		1	Nos.	4126	AP 13X 4686	Sandeep	Ravi
34	17-May-12	16:30	VSC VII		Pilambar Packet		1	Nos.	4127	AP 21U 6822	Sandeep	Raju
34	17-May-12	16:30	VSC VII		PPC cement	50 Kgs	30	Bags	4127	AP 21U 6822	Sandeep	Raju
34	17-May-12	16:30	VSC VII		Kabutar jali		8	Bundles	4127	AP 21U 6822	Sandeep	Raju
34	17-May-12	16:30	VSC VII		Bombay nails		2	Boxes	4127	AP 21U 6822	Sandeep	Raju
34	17-May-12	16:30	VSC VII		plastic rope		10	Bundles	4127	AP 21U 6822	Sandeep	Raju
					MS Nails		2.5	Kgs	4127	AP 21U 6822	Sandeep	Raju

18 May, 2012

CHECKED
Quantity | Quality
By | Date: 18/5/12
MEHTA & MODI HOMES
PHASE - III

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SOB III - Cement Register Report

From: 11/5/12 To: 17/5/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
123	11-May-12	9:35	Brick Work	PPC	Septank	5	Security
124	11-May-12	9:40	PCC Work	PPC	399B	5	Security
125	11-May-12	16:41	Received	OPC	Phase III	-150	Security
126	12-May-12	10:05	Roofing Tiles	PPC	362	4	Security
127	12-May-12	10:15	Plastering	PPC	369	10	Security
128	12-May-12	10:15	Roofing Tiles	PPC	362	2	Security
129	12-May-12	10:15	Marble Work	PPC	378	5	Security
130	12-May-12	10:45	Tiles Work	PPC	399C	3	Security
131	12-May-12	11:05	Plastering	PPC	399D	10	Security
132	12-May-12	16:45	PCC Work	PPC	Septank	30	Security
133	14-May-12	9:55	Phase VII	PPC	phase VII	20	Security
134	14-May-12	9:55	Brick Work	PPC	357	10	Security
135	14-May-12	10:10	Marble Work	PPC	399C	10	Security
136	14-May-12	11:05	Marble Work	PPC	378	3	Security
137	14-May-12	14:05	PCC Work	PPC	Septank	8	Security
138	15-May-12	9:45	Tiles Work	PPC	334	11	Security
139	15-May-12	10:10	Plastering	PPC	399D	10	Security
140	15-May-12	10:45	Marble Work	PPC	362	2	Security
141	15-May-12	12:10	Water Proofing	PPC	200F	7	Security
142	16-May-12	10:10	Foot path	PPC	382	1	Security
143	16-May-12	10:10	Roofing Tiles	PPC	200F	30	Security
144	16-May-12	10:10	Water Proofing	PPC	378	20	Security
145	16-May-12	10:15	PCC Work	PPC	Complex	10	Security
146	16-May-12	12:25	Marble Work	PPC	378	4	Security
147	16-May-12	12:35	PCC Work	PPC	Complex	6	Security
148	17-May-12	9:20	Brick Work	PPC	357	5	Security
149	17-May-12	11:45	Phase VII	PPC	phase VII	30	Security
150	17-May-12	14:15	Water Proofing	PPC	378	20	Security

CHECKED
Quantity | Quality
By | Date 18/5/12
MEHTA & MODI HOMES
PHASE - III

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SOB III - Cement Register Balance Repo Date: 17/5/12

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

	Quantity in bags
Summary for 'Cement Grade' = OPC (604 detail records)	
Sum	-150

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (4634 detail records)	
Sum	-165
Grand Total	-315

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SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	13.912
Red Mud in cft	11.9
Robo sand fine in tons	736

Supplier Name Viswakarma enter

Material Type	Rate
Robo sand fine in tons	767

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SOB III - Attendance Value Detailed Report From Date: 11/5/12 To Date: 17/5/12

Contractor Name	A.Madhu (Electrical)		
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	18
Summary for 'Contractor Name' = A.Madhu (Electrical) (16 detail rec		Sum	19
Contractor Name	B.Balraj (Civil)		
Payment Type	Job Work		
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 (1 detail record)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Balraj (Civil) (5 detail records)		Sum	12
Contractor Name	B.Srinivasu (Civil)		
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 (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = B.Srinivasu (Civil) (8 detail record		Sum	16
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3

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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' = CH.Sathyanarayan (Electrical) (6 d		Sum	10
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	7
Summary for 'Contractor Name' = Chandrakala (Centering) (2 detail r		Sum	7
Contractor Name	D Yaganandam (Carpenter)		
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 (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (8 det		Sum	12
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 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 (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	40
Summary for 'Contractor Name' = D.M.Ansari (Civil) (23 detail recor		Sum	40
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	24.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	37.5
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	60.5
Payment Type	On Ac.		

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	71
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	62.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	133.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (38 detail		Sum	218.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
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	27
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	34
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	34
Contractor Name	K.Jaganndham (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	36.5
Summary for 'Contractor Name' = K.Jaganndham (Civil) (21 detail re		Sum	36.5
Contractor Name	Kailash panday (Civil)		
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	30
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	30
Contractor Name	Karunakar Reddy (Roof tiles)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Karunakar Reddy (Roof tiles) (8 de		Sum	18
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)		Sum	12
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (12 detai		Sum	12
Contractor Name	M.Sudharshan (Glass fitting)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Sudharshan (Glass fitting) (2 det		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	12
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
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 (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = MD.Mahboob (Welder) (9 detail re		Sum	13
Contractor Name	Mustafa (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2

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Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	15
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 deta		Sum	15
		Grand Total	594.5

Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
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	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	19
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	25
Contractor Name	Shaik Mehaboob (Polishing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (9 det		Sum	10
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14.5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	30.5
Summary for 'Contractor Name' = T Mallesh (Centring) (17 detail rec		Sum	30.5
Contractor Name	T.Rambabu (Tiles)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = T.Rambabu (Tiles) (12 detail recor		Sum	22

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SOB III - Detailed Attndence Report

From Date: 11-May-1 To Date: 11/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
11-May-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	COMW	Dept.	330
11-May-12	6:00	8098	Srinu	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
11-May-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
11-May-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
11-May-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
11-May-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
11-May-12	9:00	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
11-May-12	9:00	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	383	Nil / By V	0
11-May-12	9:00	6934	Laxman	KOM	ROC	MH	0	18:00	1	383	Nil / By V	0
11-May-12	9:01	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
11-May-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
11-May-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
11-May-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
11-May-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
11-May-12	9:02	6949	Madhav	MHD	CIV	HM	350	18:00	1	360	Dept.	350
11-May-12	9:02	6950	Saitaja	MHD	CIV	FH	160	18:00	1	360	Dept.	160
11-May-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
11-May-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
11-May-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
11-May-12	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
11-May-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
11-May-12	9:04	6083	saraswathi	MAN	EAR	FH	200	19:30	1.5	CA	Job Work	300
11-May-12	9:04	6081	manjula	MAN	EAR	FH	200	19:30	1.5	CA	Dept.	300
11-May-12	9:04	8035	Laxmi	MAN	EAR	FH	200	19:30	1.5	CA	Dept.	300
11-May-12	9:05	8097	Ramlu	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
11-May-12	9:05	6723	Kurmaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
11-May-12	9:05	6669	B Prasad	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:06	6409	Jyothi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
11-May-12	9:06	6999	Swapna	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
11-May-12	9:06	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:07	6455	Balu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:07	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:07	8092	Saroopa	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
11-May-12	9:07	8053	Balamam	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
11-May-12	9:08	6456	Kausalya	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
11-May-12	9:08	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:08	6407	Sonia	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
11-May-12	9:09	8033	Laxman	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:09	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
11-May-12	9:09	6984	Bullamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
11-May-12	9:09	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
11-May-12	9:10	6416	SK ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
11-May-12	9:10	6485	kishta	MAN	EAR	MH	220	18:00	1	362	On Ac.	220

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Quantity | Quality
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MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-12	9:10	6484	Kasthi	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
11-May-12	9:10	8099	Manyamma	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
11-May-12	9:10	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
11-May-12	9:11	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
11-May-12	9:11	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
11-May-12	9:12	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
11-May-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00	1	378	Job Work	175
11-May-12	9:12	8255	Muklaiah	BLR	CIV	MA	325	18:00	1	Spta	Job Work	325
11-May-12	9:13	8262	Sunil	BLR	CIV	MA	325	18:00	1	Spta	Job Work	325
11-May-12	9:13	8252	B.Balraj	BLR	CIV	HM	350	18:00	1	Spta	Job Work	350
11-May-12	9:13	8258	Rambabu	BLR	CIV	MH	180	18:00	1	Spta	Job Work	180
11-May-12	9:14	8254	Saidula	BLR	CIV	MA	325	18:00	1	399b	Job Work	325
11-May-12	9:14	8261	Pawan	BLR	CIV	MA	325	18:00	1	399b	Job Work	325
11-May-12	9:14	8254	Saidula	BLR	CIV	MA	325	18:00	1	Spta	Job Work	325
11-May-12	9:14	8257	Ramesh	BLR	CIV	MH	180	18:00	1	Spta	Job Work	180
11-May-12	9:14	8263	Sukender	BLR	CIV	MH	180	18:00	1	Spta	Job Work	180
11-May-12	9:15	8256	Narsimha	BLR	CIV	MH	180	18:00	1	399b	Job Work	180
11-May-12	9:15	8260	Padama	BLR	CIV	FH	160	18:00	1	399b	Job Work	160
11-May-12	9:16	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
11-May-12	9:16	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
11-May-12	9:16	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
11-May-12	9:16	8205	Pramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
11-May-12	9:17	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
11-May-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
11-May-12	9:17	6208	jyothiram	JYR	PAI	HM	350	18:00	1	390	On Ac.	350
11-May-12	9:17	6293	laxman	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
11-May-12	9:18	8105	Malkrajun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
11-May-12	9:18	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
11-May-12	9:18	8066	Vira babu	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
11-May-12	9:19	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	Dept.	275
11-May-12	9:19	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
11-May-12	9:20	8155	Munna	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
11-May-12	9:20	8210	Pappu	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
11-May-12	9:20	6985	Ramraj	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
11-May-12	9:21	8264	Ram babu	RBB	TIL	HM	350	21:00	1.5	399C	On Ac.	525
11-May-12	9:21	8265	Jamini	RBB	TIL	MA	450	21:00	1.5	399C	On Ac.	675
11-May-12	9:21	8268	Gopal	RBB	TIL	MH	200	21:00	1.5	399C	On Ac.	300
11-May-12	9:22	8269	Balraj	RBB	TIL	MH	200	21:00	1.5	399C	On Ac.	300
11-May-12	9:22	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
11-May-12	9:22	8246	K.Jagannadha	KJG	CIV	HM	350	21:00	1.5	399C	On Ac.	525
11-May-12	9:23	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
11-May-12	9:23	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
11-May-12	9:23	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
11-May-12	9:24	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	376	Job Work	180
11-May-12	9:24	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	376	Job Work	350

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Quantity	Quality
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MEHTA & MODI HOMES
PHASE - II

Certified by

Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-12	9:24	8230	Fayum	SHM	POL	MA	275	18:00	1	376	Job Work	275
11-May-12	9:24	8235	Taj	SHM	POL	MA	275	18:00	1	376	Job Work	275
11-May-12	9:25	6065	rangaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:25	6069	kishan	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:25	6071	srinu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
11-May-12	9:26	6966	Balaji	JYR	PAI	MA	275	18:00	1	390	On Ac.	275

Checked
Quantity | Quality
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MEHTA & MODI HOMES
PHASE - III

Certified by
18/5/12
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager (Engg.)
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report

From Date: 12-May-1 To Date: 12/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
12-May-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
12-May-12	6:00	8035	Laxmi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
12-May-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
12-May-12	6:01	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
12-May-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	Spta	On Ac.	262.5
12-May-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	Spta	On Ac.	262.5
12-May-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	Spta	On Ac.	525
12-May-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	Spta	On Ac.	375
12-May-12	6:02	6066	mansoor	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	6:02	6069	kishan	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	6:02	6065	rangaiah	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	6:03	6073	ramesh	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	6:03	6076	kotesh	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	6:03	6084	venkatesh	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	6:03	6097	venkatesh	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	6:03	6071	srinu	MAN	EAR	MH	220	9:30	0.5	Spta	On Ac.	110
12-May-12	9:00	6455	Balu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
12-May-12	9:00	8034	J.Sinthan	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
12-May-12	9:00	6331	laxmamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
12-May-12	9:00	6484	Kanthi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
12-May-12	9:01	6456	Kausalya	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
12-May-12	9:01	6984	Bullamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
12-May-12	9:01	6723	Kurmaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
12-May-12	9:01	6485	kishtu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
12-May-12	9:02	8098	Srinu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
12-May-12	9:02	6669	B Prasad	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
12-May-12	9:02	8096	Laxmi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
12-May-12	9:02	8053	Bulamam	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
12-May-12	9:03	8147	Anitha	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
12-May-12	9:03	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	200
12-May-12	9:03	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	220
12-May-12	9:03	8069	Yadagiri	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	200
12-May-12	9:04	8092	Saroopa	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	220
12-May-12	9:04	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	200
12-May-12	9:04	8187	Pramila	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	220
12-May-12	9:04	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	200
12-May-12	9:05	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
12-May-12	9:05	8033	Laxman	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
12-May-12	9:05	6407	Sonia	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	220
12-May-12	9:06	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
12-May-12	9:06	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	362	Job Work	200
12-May-12	9:06	6934	Laxman	KOM	ROC	MH	0	18:00	1	383	Nil / By V	0
12-May-12	9:07	8074	Suresh	DMA	CIV	MA	325	18:00	1	383	Nil / By V	0
									1	399d	On Ac.	325

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Quantity	Quality
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MEHTA & MODI HOMES
PHASE - II

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
12-May-12	9:07	8097	Ramlu	MAN	EAR	MH	220	18:00	I	COMW	Job Work	220
12-May-12	9:07	8099	Mattyamma	MAN	EAR	FH	200	18:00	I	COMW	Job Work	200
12-May-12	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	I	399d	On Ac.	180
12-May-12	9:08	7099	Managergiri	DMA	CIV	MH	180	18:00	I	399d	On Ac.	180
12-May-12	9:08	7097	Papu	DMA	CIV	MA	325	18:00	I	399d	On Ac.	325
12-May-12	9:08	8115	Vinod kumar	DMA	CIV	MA	325	18:00	I	399d	On Ac.	325
12-May-12	9:09	7094	Kumari bahi	DMA	CIV	FH	160	18:00	I	399d	On Ac.	160
12-May-12	9:09	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	I	399d	On Ac.	350
12-May-12	9:09	6921	Rajkumar	KHP	CIV	MA	325	18:00	I	399C	On Ac.	325
12-May-12	9:09	6918	Rajesh	KHP	CIV	MA	325	18:00	I	399C	On Ac.	325
12-May-12	9:10	6923	Mangal	KHP	CIV	MH	180	18:00	I	399C	On Ac.	180
12-May-12	9:10	6925	balaji	KHP	CIV	MH	180	18:00	I	399C	On Ac.	180
12-May-12	9:10	6927	Kailash panda	KHP	CIV	HM	350	18:00	I	399C	On Ac.	350
12-May-12	9:11	6949	Madhav	MHD	CIV	HM	350	18:00	I	327	Dept.	350
12-May-12	9:11	6950	Sailaja	MHD	CIV	FH	160	18:00	I	327	Dept.	160
12-May-12	9:11	6420	M.Srinivas	MTF	PLU	MH	175	18:00	I	378	On Ac.	175
12-May-12	9:12	6384	C Krishna	MTF	PLU	MA	275	18:00	I	378	On Ac.	275
12-May-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00	I	378	On Ac.	175
12-May-12	9:12	6419	U Naveen	MTF	PLU	MH	175	18:00	I	378	On Ac.	175
12-May-12	9:13	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	I	378	On Ac.	275
12-May-12	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	I	CPLX	On Ac.	275
12-May-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	I	CPLX	On Ac.	350
12-May-12	9:14	8214	Swamy	BSL	CIV	MA	325	18:00	I	369	On Ac.	325
12-May-12	9:14	8204	Ramesh	BSL	CIV	MA	325	18:00	I	369	On Ac.	325
12-May-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	I	CPLX	On Ac.	275
12-May-12	9:14	8105	Maikrujun	AMU	ELE	MH	185	18:00	I	CPLX	On Ac.	185
12-May-12	9:15	8252	B.Balraj	BLR	CIV	HM	350	18:00	I	369	On Ac.	350
12-May-12	9:15	8218	Saleem	BSL	CIV	MH	180	18:00	I	369	On Ac.	180
12-May-12	9:15	8259	Saifu	BSL	CIV	MA	325	18:00	I	369	On Ac.	325
12-May-12	9:16	8215	Sudhir	BSL	CIV	MH	180	18:00	I	369	On Ac.	180
12-May-12	9:16	8224	Narendar	BSL	CIV	MH	180	18:00	I	369	On Ac.	180
12-May-12	9:16	8223	Karnakar	BSL	CIV	MA	325	18:00	I	369	On Ac.	325
12-May-12	9:17	8249	N.Krishna	KJG	CIV	MA	325	18:00	I	357	On Ac.	325
12-May-12	9:17	8250	K.Ganesh	KJG	CIV	MA	325	18:00	I	357	On Ac.	325
12-May-12	9:17	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	I	369	On Ac.	350
12-May-12	9:17	8203	Srinivasu	BSL	CIV	HM	350	18:00	I	369	On Ac.	350
12-May-12	9:18	8248	Bundhawan	KJG	CIV	MH	180	18:00	I	357	On Ac.	180
12-May-12	9:18	6395	Hanmanth	JYR	PAI	MA	275	18:00	I	390	On Ac.	275
12-May-12	9:18	8247	Das	KJG	CIV	MA	325	18:00	I	357	On Ac.	325
12-May-12	9:19	6293	laxman	JYR	PAI	MA	275	18:00	I	390	On Ac.	275
12-May-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	I	390	On Ac.	275
12-May-12	9:19	6208	jyothiram	JYR	PAI	HM	350	18:00	I	390	On Ac.	350
12-May-12	9:20	6815	Ram reddy	KNR	RTL	MA	0	18:00	I	362	On Ac.	0
12-May-12	9:20	6759	Arvind	LAX	PAI	MA	275	18:00	I	309	On Ac.	275
12-May-12	9:20	8156	Ram	LAX	PAI	MA	275	18:00	I	309	On Ac.	275

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Quantity	Quality
By	Date. 18/5/12

MEHTA & MODI HOMES
PHASE - II

Certified by
18/5/12
Admin Officer
MEHTA & MODI HOMES

Certified Engg. 2 of 3
Project Manager (Engg.)
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-12	9:20	8210	Pappu	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
12-May-12	9:21	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	362	On Ac.	0
12-May-12	9:21	8264	Ram babu	RBB	TIL	HM	350	18:00	1	399C	On Ac.	350
12-May-12	9:21	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	362	On Ac.	0
12-May-12	9:22	8268	Gopal	RBB	TIL	MH	200	18:00	1	399C	On Ac.	200
12-May-12	9:22	8266	Parashad	RBB	TIL	MA	450	18:00	1	399C	On Ac.	450
12-May-12	9:22	8265	Jamini	RBB	TIL	MA	450	18:00	1	399C	On Ac.	450
12-May-12	9:23	8269	Balraj	RBB	TIL	MH	200	18:00	1	399C	On Ac.	200
12-May-12	9:23	8267	Rabi	RBB	TIL	MA	450	18:00	1	399C	On Ac.	450
12-May-12	9:23	6974	raju	MHB	WEL	MA	300	18:00	1	360	Job Work	300
12-May-12	9:24	6977	Arun	MHB	WEL	MA	300	18:00	1	360	Job Work	300
12-May-12	9:24	6971	Mehboob	MHB	WEL	HM	350	18:00	1	360	On Ac.	350
12-May-12	9:24	6985	Ramraj	LAX	PAI	MA	275	18:00	1	309	On Ac.	275

CHECKED
Quantity | Quality
By | Date. 18/5/12
MEHTA & MODI HOMES
PHASE - III

Certified by
18/5/12
Admin Officer
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report

From Date: 13-May-1 To Date: 14/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-12	6:00	8035	Laxmi	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
13-May-12	6:00	6081	manjula	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
13-May-12	6:00	8034	J.Shnthan	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
13-May-12	6:01	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
13-May-12	6:01	6082	narayana	MAN	EAR	MH	220	14:00	1	Spta	Job Work	220
13-May-12	6:01	6083	saraswathi	MAN	EAR	FH	200	14:00	1	Spta	Job Work	200
13-May-12	9:00	8097	Ramlu	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:00	6456	Kausalya	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:00	6455	Bulu	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:00	8147	Anitha	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:01	6407	Sonia	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:01	6669	B Prasad	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:01	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:01	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:02	8096	Laxmi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:02	8099	Manyamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:02	6723	Kurmaiah	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:02	8069	Yadagiri	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:03	8098	Srinu	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:03	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
13-May-12	9:03	6409	Jyothi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:03	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
13-May-12	9:04	6217	ram	MAL	CEN	MH	175	18:00	1	Spta	On Ac.	175
13-May-12	9:04	6218	bhargav	MAL	CEN	MA	250	18:00	1	Spta	On Ac.	250
13-May-12	9:05	6394	Suresh	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
13-May-12	9:05	6759	Arvind	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
13-May-12	9:05	8210	Pappu	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
13-May-12	9:06	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
13-May-12	9:06	8080	Sandeep	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
13-May-12	9:06	6293	laxman	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
13-May-12	9:06	6208	jyothiram	JYR	PAI	HM	350	18:00	1	390	On Ac.	350
14-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
14-May-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	Spta	On Ac.	262.5
14-May-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	Spta	On Ac.	375
14-May-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	Spta	On Ac.	262.5
14-May-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	Spta	On Ac.	525
14-May-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-May-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-May-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
14-May-12	9:01	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
14-May-12	9:01	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
14-May-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
14-May-12	9:02	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
14-May-12	9:02	6934	Laxman	KOM	ROC	MH	0	18:00	1	383	Nil / By V	0

18 May, 2012

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Quantity | Quality

By | Date. 16/5/12

MEHTA & MODI HOMES
PHASE - II

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Project Manager Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-12	9:02	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	383	Nil / By V	0
14-May-12	9:03	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
14-May-12	9:03	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
14-May-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	327	Dept.	350
14-May-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	327	Dept.	160
14-May-12	9:04	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
14-May-12	9:04	6083	saraswathi	MAN	EAR	FH	200	18:00	1	COMW	Job Work	200
14-May-12	9:04	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
14-May-12	9:05	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
14-May-12	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
14-May-12	9:05	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
14-May-12	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
14-May-12	9:06	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
14-May-12	9:06	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-May-12	9:06	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
14-May-12	9:06	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-May-12	9:07	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	200D	On Ac.	175
14-May-12	9:07	6384	C Krishna	MTF	PLU	MA	275	18:00	1	200D	On Ac.	275
14-May-12	9:07	6418	T Suresh	MTF	PLU	MH	175	18:00	1	200D	On Ac.	175
14-May-12	9:07	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200D	On Ac.	275
14-May-12	9:08	6419	U Naveen	MTF	PLU	MH	175	18:00	1	200D	On Ac.	175
14-May-12	9:08	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
14-May-12	9:09	8097	Ramlu	MAN	EAR	MH	220	18:00	1	COMW	On Ac.	220
14-May-12	9:09	8092	Saroopa	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
14-May-12	9:09	8251	Pooja	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
14-May-12	9:10	6669	B Prasad	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
14-May-12	9:10	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
14-May-12	9:10	8096	Laxmi	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:11	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:11	8098	Srinu	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
14-May-12	9:11	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
14-May-12	9:12	8099	Manyamma	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:12	8187	Pramila	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:12	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
14-May-12	9:13	6485	kishtu	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
14-May-12	9:13	6984	Bullamma	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:13	6999	Swapna	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:14	6331	laxmamma	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:14	6723	Kurmaiah	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
14-May-12	9:14	8033	Laxman	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
14-May-12	9:15	6409	Jyothi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-May-12	9:15	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
14-May-12	9:15	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
14-May-12	9:16	8147	Anitha	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-May-12	9:16	6407	Sonia	MAN	EAR	FH	200	18:00	1	383	On Ac.	200

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Quantity | Quality
By | Date. 18/5/12
MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-12	9:16	6456	Kausalya	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-May-12	9:17	6455	Balu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
14-May-12	9:17	8053	Balaiaam	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
14-May-12	9:17	8264	Ram babu	RBB	TIL	HM	350	18:00	1	399C	On Ac.	350
14-May-12	9:18	8265	Jamini	RBB	TIL	MA	450	18:00	1	399C	On Ac.	450
14-May-12	9:18	8266	Parashad	RBB	TIL	MA	450	18:00	1	399C	On Ac.	450
14-May-12	9:18	8268	Gopal	RBB	TIL	MH	200	18:00	1	399C	On Ac.	200
14-May-12	9:18	8269	Balraj	RBB	TIL	MH	200	18:00	1	399C	On Ac.	200
14-May-12	9:19	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	327	On Ac.	275
14-May-12	9:19	6182	d yogaaand	DYC	CAR	HM	350	18:00	1	327	On Ac.	350
14-May-12	9:19	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	327	On Ac.	275
14-May-12	9:20	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-May-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
14-May-12	9:20	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-May-12	9:21	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-May-12	9:21	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
14-May-12	9:21	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
14-May-12	9:22	6394	Stresh	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
14-May-12	9:22	6293	laxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
14-May-12	9:22	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
14-May-12	9:23	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
14-May-12	9:23	6208	jyothiram	JYR	PAI	HM	350	18:00	1	390	On Ac.	350

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Quantity | Quality
By | Date. 18/5/12
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18/5/12
Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report

From Date: 15-May-1 To Date: 15/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-12	6:00	8026	B.Aramma	MAN	EAR	MH	220	9:30	0.5	CPLX	On Ac.	110
15-May-12	6:00	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	383	Job Work	330
15-May-12	6:00	6669	B Prasad	MAN	EAR	MH	220	9:30	0.5	CPLX	On Ac.	110
15-May-12	6:01	8133	Nigaiah	MAN	EAR	MH	220	18:00	1.5	383	Job Work	330
15-May-12	6:01	6414	Dal Singh	MAN	EAR	MH	220	18:00	1.5	383	Job Work	330
15-May-12	6:01	6983	Angle Rao	MAN	EAR	MH	220	18:00	1.5	383	Job Work	330
15-May-12	6:01	6455	Balu	MAN	EAR	MH	220	18:00	1.5	383	Job Work	330
15-May-12	6:01	8212	Bikra	MAN	EAR	MH	220	18:00	1.5	383	Job Work	330
15-May-12	6:02	8069	Yadagiri	MAN	EAR	MH	220	9:30	0.5	383	On Ac.	110
15-May-12	6:02	6080	Venkannu	MAN	EAR	MH	220	18:00	1.5	383	On Ac.	330
15-May-12	6:02	8033	Laxman	MAN	EAR	MH	220	18:00	1.5	383	On Ac.	330
15-May-12	6:02	6294	kurmaiah	MAN	EAR	MH	220	18:00	1.5	383	On Ac.	330
15-May-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-May-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-May-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-May-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-May-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
15-May-12	9:01	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	383	Nil / By V	0
15-May-12	9:01	6934	Laxman	KOM	ROC	MH	0	18:00	1	383	Nil / By V	0
15-May-12	9:01	7081	Bidlundin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-May-12	9:02	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-May-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-May-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-May-12	9:02	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
15-May-12	9:03	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
15-May-12	9:03	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-May-12	9:03	6409	Jyothi	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
15-May-12	9:04	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-May-12	9:04	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
15-May-12	9:04	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-May-12	9:04	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
15-May-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
15-May-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
15-May-12	9:06	8077	Balu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
15-May-12	9:06	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
15-May-12	9:06	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
15-May-12	9:07	8227	N.Sanjiva	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
15-May-12	9:07	7030	Chennamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-May-12	9:07	8187	Pramila	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-May-12	9:07	8053	Balamam	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-May-12	9:08	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-May-12	9:08	8092	Saroopa	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-May-12	9:08	6999	Swapna	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-May-12	9:09	8147	Anitha	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200

18 May, 2012

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Quantity	Quality
By	Date. 19/5/12

MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-12	9:09	6331	laxmamma	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
15-May-12	9:09	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-May-12	9:10	6984	Bullamma	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
15-May-12	9:10	6407	Sonia	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
15-May-12	9:10	6484	Kanthi	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
15-May-12	9:11	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
15-May-12	9:11	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
15-May-12	9:11	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-May-12	9:12	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
15-May-12	9:12	8105	Maikrajan	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
15-May-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
15-May-12	9:13	6293	laxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
15-May-12	9:13	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
15-May-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
15-May-12	9:14	6394	Suresh	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
15-May-12	9:14	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
15-May-12	9:14	6395	Hattmanth	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
15-May-12	9:15	6208	jyothiram	JYR	PAI	HM	350	18:00	1	399C	On Ac.	275
15-May-12	9:15	8264	Ram babu	RBB	TIL	HM	350	18:00	1	334	On Ac.	350
15-May-12	9:15	8265	Jamini	RBB	TIL	MA	450	18:00	1	334	On Ac.	450
15-May-12	9:16	8269	Balraj	RBB	TIL	MH	200	18:00	1	334	On Ac.	200
15-May-12	9:16	8268	Gopal	RBB	TIL	MH	200	18:00	1	334	On Ac.	200
15-May-12	9:16	8266	Parushad	RBB	TIL	MA	450	18:00	1	334	On Ac.	450
15-May-12	9:17	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
15-May-12	9:17	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399C	On Ac.	350
15-May-12	9:17	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
15-May-12	9:18	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-May-12	9:18	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
15-May-12	9:18	8248	Bundhawan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
15-May-12	9:19	8231	Abdul salcem	SHM	POL	MH	180	18:00	1	376	On Ac.	180
15-May-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	325	On Ac.	350
15-May-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
15-May-12	9:20	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
15-May-12	9:20	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
15-May-12	9:20	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	376	On Ac.	350
15-May-12	9:21	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	200F	Nil / By V	0
15-May-12	9:21	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
15-May-12	9:21	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	200F	Nil / By V	0
15-May-12	9:22	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
15-May-12	9:22	6816	Durgaiah	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
15-May-12	9:22	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
15-May-12	9:23	8259	Sailu	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-May-12	9:23	8223	Kamakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-May-12	9:23	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180

CHECKED

Quantity

Quality

By

Date 18/5/12

MEHTA & MODI HOMES

PUNE

18 May, 2012

Certified by

Admin Officer

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.

MEHTA & MODI HOMES

SOB III - Detailed Attndence Report

From Date: 16-May-1 To Date: 16/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	380	On Ac.	375
16-May-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	380	On Ac.	262.5
16-May-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	380	On Ac.	525
16-May-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
16-May-12	9:00	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
16-May-12	9:00	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
16-May-12	9:00	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-May-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-May-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-May-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-May-12	9:02	6934	Laxman	KOM	ROC	MH	0	18:00	1	383	Nil / By V	0
16-May-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
16-May-12	9:02	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	383	Nil / By V	0
16-May-12	9:03	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-May-12	9:03	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
16-May-12	9:03	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-May-12	9:03	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
16-May-12	9:03	6973	malesh	MHB	WEL	MH	175	18:00	1	357	On Ac.	175
16-May-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
16-May-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
16-May-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-May-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	361	Dept.	160
16-May-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	361	Dept.	350
16-May-12	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
16-May-12	9:05	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-May-12	9:06	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
16-May-12	9:06	8034	J.Shnthan	MAN	EAR	MH	220	20:00	1.5	CA	Dept.	330
16-May-12	9:06	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
16-May-12	9:07	6082	narayana	MAN	EAR	MH	220	20:00	1.5	COMW	Job Work	330
16-May-12	9:08	8092	Saroopa	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:09	8096	Laxmi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:09	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:09	6723	Kurmaiah	MAN	EAR	MH	220	20:00	1.5	380	On Ac.	330
16-May-12	9:10	6484	Kanthi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:10	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:10	6485	kishtu	MAN	EAR	MH	220	20:00	1.5	380	On Ac.	330
16-May-12	9:11	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
16-May-12	9:11	6984	Bullamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:11	8033	Laxman	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
16-May-12	9:12	6331	laxmamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:13	6407	Sonia	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:13	6456	Kausalya	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-May-12	9:13	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
16-May-12	9:14	8212	Bikra	MAN	EAR	MH	220	18:00	1	383	On Ac.	220

18 May, 2012

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Quantity	Quality
By	Date 18/5/12

MEHTA & MODI HOMES
PHASE - III

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-12	9:14	6409	Jyothi	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
16-May-12	9:14	7030	Chennamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
16-May-12	9:15	6999	Swapna	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
16-May-12	9:15	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
16-May-12	9:15	8053	Balamam	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
16-May-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00	1	303	On Ac.	275
16-May-12	9:15	8251	Pooja	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
16-May-12	9:16	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	303	On Ac.	175
16-May-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	303	On Ac.	275
16-May-12	9:17	7086	Raju	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
16-May-12	9:17	7087	Ramlu	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
16-May-12	9:17	7088	Vishnu	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
16-May-12	9:18	7089	Venkat	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
16-May-12	9:18	7090	Giramma	CHA	CEN	FH	130	18:00	1	378	On Ac.	130
16-May-12	9:18	7091	Ushamma	CHA	CEN	FH	130	18:00	1	378	On Ac.	130
16-May-12	9:19	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
16-May-12	9:19	6787	Bemanna	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
16-May-12	9:20	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
16-May-12	9:20	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399C	On Ac.	350
16-May-12	9:20	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
16-May-12	9:21	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
16-May-12	9:21	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	200F	Nil / By V	0
16-May-12	9:21	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
16-May-12	9:21	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	200F	Nil / By V	0
16-May-12	9:21	6816	Durgaiah	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
16-May-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	325	On Ac.	350
16-May-12	9:22	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
16-May-12	9:23	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-May-12	9:23	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
16-May-12	9:23	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
16-May-12	9:23	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-May-12	9:24	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
16-May-12	9:24	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-May-12	9:24	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-May-12	9:25	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	376	Job Work	350
16-May-12	9:25	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	376	Job Work	180
16-May-12	9:25	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
16-May-12	9:26	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
16-May-12	9:26	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
16-May-12	9:26	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
16-May-12	9:27	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
16-May-12	9:27	6985	Ramraj	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
16-May-12	9:27	8155	Munna	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
16-May-12	9:27	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
16-May-12	9:28	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	390	On Ac.	275

18 May, 2012

Quantity Checked By

Quantity Date 18/5/12

MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-12	9:28	6208	jyothiram	JYR	PAI	HM	350	18:00	1	390	On Ac.	350
16-May-12	9:28	6394	Suresh	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
16-May-12	9:29	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
16-May-12	9:29	6293	laxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
16-May-12	9:30	8201	Sunny	MSU	GLF	MA	0	18:00	1	200D	Job Work	0
16-May-12	9:30	8200	Sudharshan	MSU	GLF	HM	0	18:00	1	200D	Job Work	0

Quantity | Quantity
By | Date.
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report

From Date: 17-May-I To Date: 17/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	380	On Ac.	262.5
17-May-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	380	On Ac.	375
17-May-12	6:00	6080	Venkamma	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
17-May-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	380	On Ac.	525
17-May-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	380	On Ac.	262.5
17-May-12	9:00	6934	Laxman	KOM	ROC	MH	0	18:00	1	383	Nil / By V	0
17-May-12	9:00	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	383	Nil / By V	0
17-May-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
17-May-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
17-May-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
17-May-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
17-May-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
17-May-12	9:02	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
17-May-12	9:02	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
17-May-12	9:02	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-May-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-May-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-May-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-May-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
17-May-12	9:04	8248	Bundhuwan	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
17-May-12	9:04	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
17-May-12	9:04	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
17-May-12	9:04	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
17-May-12	9:05	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
17-May-12	9:05	8034	J.Shridhar	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
17-May-12	9:05	8035	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
17-May-12	9:06	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
17-May-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	360	Dept.	350
17-May-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	360	Dept.	160
17-May-12	9:07	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	200F	Nil / By V	0
17-May-12	9:07	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
17-May-12	9:07	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
17-May-12	9:08	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	200F	Nil / By V	0
17-May-12	9:08	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-May-12	9:08	6816	Durgaiah	KNR	RTL	MA	0	18:00	1	200F	Nil / By V	0
17-May-12	9:09	6485	kishtu	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
17-May-12	9:09	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
17-May-12	9:09	6484	Kunthi	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
17-May-12	9:10	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
17-May-12	9:10	7030	Chennamma	MAN	EAR	FH	200	18:00	1	Spta	Job Work	200
17-May-12	9:10	8212	Bikra	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
17-May-12	9:11	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	383	Job Work	200
17-May-12	9:11	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	383	Job Work	220
17-May-12	9:11	8251	Pooja	MAN	EAR	FH	200	18:00	1	383	Job Work	200

18 May, 2012

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Quantity	Quality
By	Date. 18/5/12

MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
17-May-12	9:12	6669	B Prasad	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
17-May-12	9:12	8096	Laxmi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:12	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:12	6723	Kurmaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
17-May-12	9:13	8033	Laxman	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
17-May-12	9:13	8187	Pramila	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:14	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:14	8097	Ramlu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
17-May-12	9:14	6984	Bullamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:15	6331	laxmamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:15	6999	Swapna	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:15	8053	Balamani	MAN	EAR	FH	200	18:00	1	313	Job Work	200
17-May-12	9:16	8147	Anitha	MAN	EAR	FH	200	18:00	1	313	Job Work	200
17-May-12	9:16	8092	Saroopa	MAN	EAR	FH	200	18:00	1	313	Job Work	200
17-May-12	9:16	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
17-May-12	9:16	6409	Jyothi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
17-May-12	9:17	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	374	Job Work	275
17-May-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	1	374	Job Work	275
17-May-12	9:17	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	374	Job Work	175
17-May-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
17-May-12	9:18	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	399C	On Ac.	275
17-May-12	9:18	6182	d yoganand	DYC	CAR	HM	350	18:00	1	399C	On Ac.	350
17-May-12	9:18	6293	laxman	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
17-May-12	9:19	6394	Suresh	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
17-May-12	9:19	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
17-May-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
17-May-12	9:19	6208	jyothiram	JYR	PAI	HM	350	18:00	1	390	On Ac.	350
17-May-12	9:20	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	325	On Ac.	350
17-May-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
17-May-12	9:20	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
17-May-12	9:21	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	376	Job Work	350
17-May-12	9:21	8230	Fayum	SHM	POL	MA	275	18:00	1	376	Job Work	275
17-May-12	9:22	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
17-May-12	9:22	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
17-May-12	9:22	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
17-May-12	9:23	8210	Pappu	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
17-May-12	9:23	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
17-May-12	9:24	6418	T Suresh	MTF	PLU	MH	175	18:00	1	Spta	Job Work	175
17-May-12	9:24	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	Spta	Job Work	175

CHECKED
Quantity | Quality
By | Date 18/5/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

SOB III - General Materials Inward Table Repor

From: 11/5/12 To: 17/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
198	11-May-12	11:18	Ambica electrica		OBD White ace glue	20kgs	1	Nos.		6950	By bike	Laxman	Security
199	11-May-12	15:30	Mahalaxmi elect		wooden box	4x7	2	Nos.			By bike	Selva	Security
199	11-May-12	15:30	Mahalaxmi elect		Power plug		2	Nos.			By bike	Selva	Security
199	11-May-12	15:30	Mahalaxmi elect		wooden box		2	Nos.			By bike	Selva	Security
200	11-May-12	16:41	S.G.C.T		OPC Cement	50 Kgs	150	Bags		2460	AP 29V 55	Party	Security
201	11-May-12	17:15	Subham enter		AC Round sheet		150	Nos.		15689	AP 13X 46	Shiva	Security
201	11-May-12	17:15	Subham enter		PVC Pipe	32mmx2m	12	Nos.		15689	AP 13X 46	Shiva	Security
201	11-May-12	17:15	Subham enter		PVC Bends	32mm	16	Nos.		15689	AP 13X 46	Shiva	Security
202	14-May-12	10:10	Karnakar reddy		Roof tiles		6600	Nos.			AP 24X 53	Party	Security
203	14-May-12	10:35	Krishna traders				4	Nos.			By bike	Laxman	Security
204	14-May-12	11:19	Srinivasa filling		Petrol		4.1	ltrs			By bike	Venkanna	Security
204	14-May-12	11:19	Srinivasa filling		Engine oil	1ltrs	1	ltrs			By bike	Venkanna	Security
205	14-May-12	17:17	HKGN Marble		Tan Brown		4	Nos.			AP 29TA 8	Party	Security
206	14-May-12	15:05	Shivshakthi ente		Grout Almond		2	pkt			By bike	Rambabu	Security
207	15-May-12	11:36	Sree veerajanya		Shabed Stone	2x2	150	Nos.		10572	AP 09v 16	Party	Security
208	16-May-12	10:30	Balaj enter		cutting wheel		2	Nos.		3573	By bike	Selva	Security
209	16-May-12	11:20	Turbotek coatin		Birla Wall Putty	25kgs	50	Bags		236	AP 28TV 3	Jothiram	Security
210	16-May-12	16:21	Srinvasa traders		Thadka		30	Nos.		0831	AP 09V 86	Party	Security
210	16-May-12	16:21	Srinvasa traders		Ballies	18'	50	Nos.		0831	AP 09V 86	Party	Security
210	16-May-12	16:21	Srinvasa traders		Ballies	10'	30	Nos.		0831	AP 09V 86	Party	Security
210	16-May-12	16:21	Srinvasa traders		Gova Rope		4	Bundles		0831	AP 09V 86	Party	Security
211	16-May-12	17:00	Pandit plywood		Fevicol	1kg	4	Nos.		849	AP 29T 99	Shiva	Security
212	16-May-12	17:00	Sri rama		Black Oxide	1kg	1	pkt		533	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		PVC Connection	600mm	14	Nos.		6469	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		Teflon Tape		10	Nos.		6469	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		Flange		10	Nos.		6469	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		Ball cock set	15mm	1	Nos.		6469	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		Tank Nipple		2	Nos.		6469	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		Waste pipe		2	Nos.		6469	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		Grout Almond	1kg	10	pkt		6469	AP 29T 99	Shiva	Security
213	16-May-12	17:00	Praful sanitry		wash basin brackets		3	Pair		6469	AP 29T 99	Shiva	Security
214	16-May-12	17:00	Alpine estate		Border		20	Boxes		3343	AP 29T 99	Shiva	Security
214	16-May-12	17:00	Alpine estate		plain blue base		20	Boxes		3343	AP 29T 99	Shiva	Security
214	16-May-12	17:00	Alpine estate		flooring tiles	1x1	20	Boxes		3343	AP 29T 99	Shiva	Security
214	16-May-12	17:00	Alpine estate		Plain white base		20	Boxes		3343	AP 29T 99	Shiva	Security
214	16-May-12	17:00	Alpine estate		Aquadolf flooring		20	Boxes		3343	AP 29T 99	Shiva	Security
215	17-May-12	10:07	Ambica electrica		OBD White ace glue		10	Boxes		3343	AP 29T 99	Shiva	Security
215	17-May-12	10:[illegible]	Ambica electrica		ACE White	20ltrs	1	Nos.		6966	By bike	Laxman	Security
216	17-May-12	16:00	Praful sanitry		Solvent Cement		1	Nos.		6966	By bike	Laxman	Security
							2	Nos.		6473	AP 13X 46	Ravi	Security

Certified by
Quantity Quality
By Date 16/5/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	DeL By	Received b
216	17-May-12	16:00	Praful sanitry		Rubber lubricant		2	Nos.		6473	AP 13X 46	Ravi	Security
216	17-May-12	16:00	Praful sanitry		Gate valve	3/4"	4	Nos.		6473	AP 13X 46	Ravi	Security
216	17-May-12	16:00	Praful sanitry		Grout Almond		5	Nos.		6473	AP 13X 46	Ravi	Security
217	17-May-12	16:00	Ruvi cement ind		Manhole covers	18"x18"	10	Nos.		552	AP 13X 46	Ravi	Security
218	17-May-12	16:00	Hari hara Iron		Gova Rope		3	Bundles		552	AP 13X 46	Ravi	Security
218	17-May-12	16:00	Hari hara Iron		plastic rope		10	Bundles		552	AP 13X 46	Ravi	Security
219	17-May-12	16:00	Hari hara Iron		Hacksaw Blade		20	Nos.		10213	AP 13X 46	Ravi	Security
219	17-May-12	16:00	Hari hara Iron		Bombay nails	21/2"	5	Kgs		10213	AP 13X 46	Ravi	Security

Quantity | Quality
By | Date 18/5/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
Red Mud in cft	11.9

Supplier Name Sri laxmi enter

Material Type	Rate
Fine sand (NAD)SL	1155

Checked by:
Asst. Admin. Manager
(Audit)

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

SOB III - Cement Register Report From: 30/3/12 To: 5/4/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1	02-Apr-12	9:30	Phase III	PPC	Phase III	-76	Security
10	05-Apr-12	10:05	Water Proofing	PPC	362	18	Security
11	05-Apr-12	12:24	Received	PPC	Phase III	-440	Security
12	05-Apr-12	14:05	Plastering	PPC	378	10	Security
13	05-Apr-12	14:10	Brick Work	PPC	369	10	Security
1389	30-Mar-12	11:10	Marble Work	PPC	382	10	Security
1390	30-Mar-12	14:10	Plastering	PPC	378	10	Security
1391	30-Mar-12	16:35	Water Proofing	PPC	399C	15	Security
1392	31-Mar-12	10:05	Plastering	PPC	200F	20	Security
2	03-Apr-12	10:05	Water Proofing	PPC	Complex	3	Security
3	03-Apr-12	16:05	Foot path	PPC	382	1	Security
4	04-Apr-12	10:05	PCC Work	PPC	399C	7	Security
5	04-Apr-12	10:09	Water Proofing	PPC	Complex	3	Security
6	04-Apr-12	10:10	Phase VII	PPC	phase VII	25	Security
7	04-Apr-12	10:15	Brick Work	PPC	369	6	Security
8	05-Apr-12	9:55	Foot path	PPC	382	1	Security
9	05-Apr-12	9:55	Phase VII	PPC	phase VII	30	Security

CHECKED

Quality	Quantity
By	6/04/12

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

06 April, 2012

SOB III - Cement Register Balance Repo Date: 5/4/12

Cement Grade 43 or PPC

Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)
Sum 0

Cement Grade OPC

Quantity in bags
Summary for 'Cement Grade' = OPC (603 detail records)
Sum 0

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (4498 detail records)
Sum -503
Grand Total -503

Checked by:
Asst. Admin. Manager
(Audit)

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

SOB III - General Materials Inward Table Repor

From: 30/3/12 To: 5/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1	02-Apr-12	8:55	Ambica electrica		Ace-enamel white	20ltrs	1	Nos.		6845	By bike	Laxman	Security
2	02-Apr-12	11:37	Ambica electrica		OBD-White ace glue	20ltrs	5	Nos.		6847	By bike	Laxman	Security
2	02-Apr-12	11:37	Ambica electrica		black paint		1	Nos.		6847	By bike	Laxman	Security
2	02-Apr-12	11:37	Ambica electrica		Tarpan Oil		5	ltrs		6847	By bike	Laxman	Security
2	02-Apr-12	11:37	Ambica electrica		Red oxide		1	Nos.		6847	By bike	Laxman	Security
3	02-Apr-12	12:30	Balaji enter		Brush	5"	2	Nos.		3311	By bike	Jyothiram	Security
4	02-Apr-12	16:49	Sai krupa nurser		Carpet Grass		300	Sft		522	AP 29V 06	Raju	Security
5	03-Apr-12	12:29	Veerabhadra sw		Soild bricks	6"	700	Nos.		400	AP 9W 66	Party	Security
6	03-Apr-12	12:39	Altime new pain		Birla Wall Putty	25kgs	50	Bags		435	AP 28U 89	Laxman	Security
7	03-Apr-12	12:39	Mahalaxmi elect		Screws		1	Boxes		161	By bike	Selva	Security
7	03-Apr-12	12:39	Mahalaxmi elect		Fan dummy		10	Nos.		161	By bike	Selva	Security
7	03-Apr-12	12:39	Mahalaxmi elect		Screws	2.5sqmm	1	Boxes		161	By bike	Selva	Security
8	03-Apr-12	12:39	Sri balaji hardw		PVC Tape		10	Nos.			By bike	Selva	Security
8	03-Apr-12	12:39	Sri balaji hardw		washer	3"	12	Nos.			By bike	Selva	Security
8	03-Apr-12	12:39	Sri balaji hardw		Nipple	1/2"x2"	8	Nos.			By bike	Selva	Security
9	03-Apr-12	16:23	Shree wire & wi		Binding wire		82	Kgs		602	AP 13X 46	Shiva	Security
10	03-Apr-12	16:23	Shubham enter		MCB	16amps	18	Nos.		15556	AP 13X 46	Shiva	Security
11	03-Apr-12	16:23	Hari hara iron		Kabutar jali		6	Bundles		10085	AP 13X 46	Shiva	Security
12	04-Apr-12	9:46	OM sai enter		cutting wheel	14"	2	Nos.			By bike	Mehboob	Security
12	04-Apr-12	9:46	OM sai enter		Welding rods	3.15	2	pkt			By bike	Mehboob	Security
13	04-Apr-12	10:40	Balaji enter		Water paper		36	Nos.		3322	By bike	Laxman	Security
14	04-Apr-12	11:00	Akash Steel		Steel	8mm	27	Bundles		3643	AP 31TT 5	Party	Security
14	04-Apr-12	11:00	Akash Steel		Steel	10mm	55	Bundles		3643	AP 31TT 5	Party	Security
14	04-Apr-12	11:00	Akash Steel		Steel	12mm	28	Bundles		3643	AP 31TT 5	Party	Security
14	04-Apr-12	11:00	Akash Steel		Steel	16mm	15	Bundles		3643	AP 31TT 5	Party	Security
15	04-Apr-12	15:42	Prakash Hardwa		sand paper		50	Nos.		5235	By bike	Jyothiram	Security
16	04-Apr-12	16:54	Veerabhadra sw		Soild bricks	6"	700	Nos.			AP 9W 66	Party	Security
17	05-Apr-12	9:30	Ambica electrica		ACE White	20ltrs	1	Nos.		6856	By bike	Laxman	Security
17	05-Apr-12	9:30	Ambica electrica		Stainer		100	gms		6856	By bike	Laxman	Security
17	05-Apr-12	9:30	Ambica electrica		Brush	4"	3	Nos.		6856	By bike	Laxman	Security
17	05-Apr-12	9:30	Ambica electrica		roller sponge		4	Nos.		6856	By bike	Laxman	Security
18	05-Apr-12	12:24	S.G.C.T		PPC cement	50 Kgs	440	Bags		2311	AP 29V 66	Party	Security
19	05-Apr-12	12:34	Sri laxmi ganapa		Casuarina trees		1500	Nos.			AP 16TV 4	Party	Security
20	05-Apr-12	16:24	Hari hara iron		Bombay nails	21/2"	2.5	Kgs		10085	AP 29T 99	Shiva	Security
21	05-Apr-12	16:24	Head office		Outward gate pass book		1	Nos.		4033	AP 29T 99	Shiva	Security
22	05-Apr-12	16:24	Vijetha earthing		Earth Powder	50 Kgs	1	Bags		16	AP 29T 99	Shiva	Security
23	05-Apr-12	16:33	Veerabhadra sw		Soild bricks	6"	700	Nos.		452	AP 9W 66	Party	Security
1722	30-Mar-12	10:45	Local purchase (		Angle	2ft	56	Nos.			AP 24X 74	Party	Security
1723	30-Mar-12	10:59	Sri balaji hardw		Metal Box	6mm	8	Nos.			By bike	Selva	Security

CHECKED
Quality By

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

Verified by:
Asst. Admin. Manager
(Admn)

06 Apr MEHTA & MODI HOMES
Phase-II

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1723	30-Mar-12	10:59	Sri balaji hardw		Nipple	3"	1	Nos.			By bike	Selva	Security
1724	30-Mar-12	15:45	Prakesh enter		Wash Basin (Ivory)		6	Nos.		4899	AP 28TA 9	Party	Security
1724	30-Mar-12	15:45	Prakesh enter		EWC White		3	sets		4899	AP 28TA 9	Party	Security
1724	30-Mar-12	15:45	Prakesh enter		Pedastal off white		6	Nos.		4899	AP 28TA 9	Party	Security
1724	30-Mar-12	15:45	Prakesh enter		wash basin white		3	Nos.		4899	AP 28TA 9	Party	Security
1724	30-Mar-12	15:45	Prakesh enter		Pedastal white		3	Nos.		4899	AP 28TA 9	Party	Security
1724	30-Mar-12	15:45	Prakesh enter		Ewc Ivory		6	sets		4899	AP 28TA 9	Party	Security
1725	30-Mar-12	15:45	Prakesh enter		waste coupling		1	Nos.		4898	AP 28TA 9	Party	Security
1725	30-Mar-12	15:45	Prakesh enter		Long hedy		21	Nos.		4898	AP 28TA 9	Party	Security
1725	30-Mar-12	15:45	Prakesh enter		Wall Mixer		9	Nos.		4898	AP 28TA 9	Party	Security
1725	30-Mar-12	15:45	Prakesh enter		Shower Head		9	Nos.		4898	AP 28TA 9	Party	Security
1725	30-Mar-12	15:45	Prakesh enter		Angle Cock		45	Nos.		4898	AP 28TA 9	Party	Security
1725	30-Mar-12	15:45	Prakesh enter		Bib cock	2"	3	Nos.		4898	AP 28TA 9	Party	Security
1725	30-Mar-12	15:45	Prakesh enter		Pitter cock		9	Nos.		4898	AP 28TA 9	Party	Security
1726	31-Mar-12	9:24	Om sai enter		Welding rods	3.15	2	pkt			By bike	Mehboob	Security
1726	31-Mar-12	9:24	Om sai enter		cutting wheel		2	Nos.			By bike	Mehboob	Security
1726	31-Mar-12	9:24	Om sai enter		Measuring Tape		2	Nos.			By bike	Mehboob	Security
1727	31-Mar-12	11:20	Sudhakar		polish		1	ltrs			by hand	Virander	Security
1727	31-Mar-12	11:20	Sudhakar		Pilambar Packet		2	pkt			by hand	Virander	Security
1728	31-Mar-12	11:53	Balaji enter		Drill bit	6mm	1	Nos.			By bike	Selva	Security
1729	31-Mar-12	11:53	Balaji enter		Nut bolts		5	Nos.			By bike	Selva	Security
1730	31-Mar-12	14:32	Pooja traders		Birla Wall Putty	40kgs	1	Nos.		13419	By bike	Jyothiram	Security
1731	31-Mar-12	15:10	Balaji enter		Flange		30	Nos.			By bike	Selva	Security
1732	31-Mar-12	16:35	Prakesh enter		Seat Cover		3	Nos.		4678	AP 13X46	Shiva	Security
1733	31-Mar-12	16:35	Shubham enter		Distribution board	4 way	3	Nos.		15505	AP 13X46	Shiva	Security
1733	31-Mar-12	16:35	Shubham enter		Distribution board	6 way	3	Nos.		15505	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		Change over switch doub	25amps	3	Nos.		15504	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		decolam sheet	10x12	3	Nos.		15504	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		decolam sheet	8x10	3	Nos.		15504	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		AC Sheet		90	Nos.		15504	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		MCB	6amps	21	Nos.		15504	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		MCB	16amps	15	Nos.		15504	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		Indo Asian Isolater	40Apms	3	Nos.		15504	AP 13X46	Shiva	Security
1734	31-Mar-12	16:35	Shubham enter		decolam sheet	6x8	3	Nos.		15504	AP 13X46	Shiva	Security
1735	31-Mar-12	16:35	Sri rama sales		7/20 black wire	90mtrs	6	Nos.		16140	AP 13X46	Shiva	Security
1735	31-Mar-12	16:35	Sri rama sales		1/18 red wire	90mtrs	6	Nos.		10140	AP 13X46	Shiva	Security
1735	31-Mar-12	16:35	Sri rama sales		1/18 Green Wire	90mtrs	6	Nos.		10140	AP 13X46	Shiva	Security
1736	31-Mar-12	16:35	Sri rama sales		1/18 black wire	90mtrs	6	Nos.		10140	AP 13X46	Shiva	Security
1735	31-Mar-12	16:35	Sri rama sales		7/20 blue wire	90mtrs	6	Nos.		10140	AP 13X46	Shiva	Security
1736	31-Mar-12	16:35	Sri rama sales		Switches	2 Way	38	Nos.		10145	AP 13X46	Shiva	Security
1736	31-Mar-12	16:35	Sri rama sales		Socket	10amps	40	Nos.		10145	AP 13X46	Shiva	Security

CHECKED
Quality
By
Date 6/4/12
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

1,2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1736	31-Mar-12	16:35	Sri rama sales		Socket	15Amps	20	Nos.		10145	AP 13X46	Shiva	Security
1736	31-Mar-12	16:35	Sri rama sales		Switches	15Amps	18	Nos.		10145	AP 13X46	Shiva	Security
1736	31-Mar-12	16:35	Sri rama sales		Module Plate	12 Way	6	Nos.		10145	AP 13X46	Shiva	Security

CHECKED

Quality	Quantity
By	6/4/12

MEHTA & MODI HOMES
Phase-II

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 13/4/12 To: 19/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
57	13-Apr-12	12:00	Sai krupa nurser		Passy Flower		3	Nos.		525	By bike	Raju	Security
57	13-Apr-12	12:00	Sai krupa nurser		Bignoiya		5	Nos.		525	By bike	Raju	Security
57	13-Apr-12	12:00	Sai krupa nurser		Alamanda		5	Nos.		525	By bike	Raju	Security
57	13-Apr-12	12:00	Sai krupa nurser		Jassy mica		3	Nos.		525	By bike	Raju	Security
58	13-Apr-12	12:52	Sree dhanlaxmi		polish		2	Its		27	By bike	Shaik meh	Security
58	13-Apr-12	12:52	Sree dhanlaxmi		Nasiamber		2	pkt		27	By bike	Shaik meh	Security
58	13-Apr-12	12:52	Sree dhanlaxmi		blue board		500	gms		27	By bike	Shaik meh	Security
59	13-Apr-12	15:23	Ambica electrica		black paint		1	Nos		6878	By bike	Laxman	Security
60	13-Apr-12	15:30	Sri balaji hardw		M.Seal		2	Nos.			By bike	Selva	Security
61	13-Apr-12	15:30	Sri balaji hardw		PVC Bends	1"	30	Nos.			By bike	Selva	Security
62	13-Apr-12	17:00	Shubham enter		PVC Deep Box	25mm	16	Nos.		15597	AP 29T 99	Shiva	Security
62	13-Apr-12	17:00	Shubham enter		PVC Junction Box	25mm	20	Nos.		15597	AP 29T 99	Shiva	Security
62	13-Apr-12	17:00	Shubham enter		PVC Bends	32mm	8	Nos.		15597	AP 29T 99	Shiva	Security
62	13-Apr-12	17:00	Shubham enter		PVC Tape		20	Nos.		15597	AP 29T 99	Shiva	Security
62	13-Apr-12	17:00	Shubham enter		PVC Bends	25mm	400	Nos.		15597	AP 29T 99	Shiva	Security
63	13-Apr-12	17:00	Shegal enter		Metal Box	4 way	32	Pcs		8120	AP 29T 99	Shiva	Security
63	13-Apr-12	17:00	Shegal enter		Metal Box	2 Way	8	Pcs		8120	AP 29T 99	Shiva	Security
63	13-Apr-12	17:00	Shegal enter		Metal Box	6 way	16	Pcs		8120	AP 29T 99	Shiva	Security
63	13-Apr-12	17:00	Shegal enter		Metal Box	8 way	9	Pcs		8120	AP 29T 99	Shiva	Security
63	13-Apr-12	17:00	Shegal enter		Metal Box	12 Way	2	Pcs		8120	AP 29T 99	Shiva	Security
63	13-Apr-12	17:00	Shegal enter		Metal Box	3 Way	4	Pcs		8120	AP 29T 99	Shiva	Security
64	13-Apr-12	17:00	Praful sanitry		Grout Almond	1kg	1	pkt		6333	AP 29T 99	Shiva	Security
65	14-Apr-12	10:00	Mahalaxmi		Scrubber		4	Pcs			By bike	Selva	Security
66	14-Apr-12	17:25	G.Krishna murth		Coconut Jada		25	Nos.		13624	AP 13X 46	Shiva	Security
67	14-Apr-12	17:25	Shubham enter		PVC Pipe	1.2mm	110	Nos.		15605	AP 13X 46	Shiva	Security
67	14-Apr-12	17:25	Shubham enter		PVC Pipe	2mm	4	Nos.		15605	AP 13X 46	Shiva	Security
68	14-Apr-12	17:25	Sheel security		Morties lock with keys	7"	3	Nos.		18824	AP 13X 46	Shiva	Security
68	14-Apr-12	17:25	Sheel security		Cylindrical Lock		33	Nos.		18824	AP 13X 46	Shiva	Security
69	16-Apr-12	12:28	Balaji enter		Wall Mixer		6	Nos.			By bike	Sleva	Security
69	16-Apr-12	12:28	Balaji enter		Cloth		2	Nos.			By bike	Sleva	Security
70	16-Apr-12	12:28	Sri balaji hardw		plain tee	3"	5	Nos.			By bike	Sleva	Security
70	16-Apr-12	12:28	Sri balaji hardw		Rubber washer	3"	20	Nos.			By bike	Sleva	Security
70	16-Apr-12	12:28	Sri balaji hardw		mopping stick		1	Nos.			By bike	Sleva	Security
71	16-Apr-12	13:40	National sales		Panel doors	82x37	3	Nos.		003	AP 10W 3	Party	Security
71	16-Apr-12	13:40	National sales		Panel doors	82x32	9	Nos.		003	AP 10W 3	Party	Security
71	16-Apr-12	13:40	National sales		Panel doors	82x35	12	Nos.		003	AP 10W 3	Party	Security
71	16-Apr-12	13:40	National sales		Panel doors	82x26	9	Nos.		003	AP 10W 3	Party	Security
72	17-Apr-12	16:08	DS Filling stati		Petrol		41	Ltrs			By bike	Selva	Security
73	18-Apr-12	12:30	Pooja traders		OBD White ace glue	20kg	2	Nos.		13512	By bike	Jothyram	Security

Checked by:
003
Asst. Admin. Manager (Audit)

Checked by
Quality
By
Dt 20/04/12
20 April 2012
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
73	18-Apr-12	12:30	Pooja traders		OBD Beton	20kgs	1	Nos.		13512	By bike	Jothyram	Security
74	18-Apr-12	16:30	Varna media		GWE Flex	12x8'	4	Nos		2664	AP 10 043	Vinay	Security
75	18-Apr-12	16:30	Varna media		VSC Flex	12x8'	4	Nos.		2670	AP 10 043	Vinay	Security
76	18-Apr-12	16:30	Varna media		SOB Flex	12x8'	4	Nos.		2665	AP 10 043	Vinay	Security
77	18-Apr-12	16:30	Varna media		GMG Flex	12x8'	4	Nos.		2666	AP 10 043	Vinay	Security
78	18-Apr-12	16:30	Varna media		MTH Flex	12x8'	4	Nos.		2667	AP 10 043	Vinay	Security
79	18-Apr-12	16:30	Varna media		KNM flex	12x8'	4	Nos.		2668	AP 10 043	Vinay	Security
80	18-Apr-12	16:30	Varna media		PMR flex	12x8'	4	Nos.		2669	AP 10 043	Vinay	Security
81	18-Apr-12	16:30	Varna media		KNM Envelops		3000	Nos.		2671	AP 10 043	Vinay	Security
81	18-Apr-12	16:30	Varna media		krm floor plans		3000	Nos.		2671	AP 10 043	Vinay	Security
81	18-Apr-12	16:30	Varna media		kam floor plans		3000	Nos.		2671	AP 10 043	Vinay	Security
81	18-Apr-12	16:30	Varna media		KNM brochier		3000	Nos.		2671	AP 10 043	Vinay	Security
82	18-Apr-12	16:30	Varna media		PMR brouchers		2000	Nos.		2672	AP 10 043	Vinay	Security
83	18-Apr-12	16:30	Varna media		PMR Envelops		2000	Nos.		2673	AP 10 043	Vinay	Security
84	18-Apr-12	16:40	Praful sanitry		CP Nipple	15mmx50	15	Nos.		6358	AP 29T 99	Shiva	Security
84	18-Apr-12	16:40	Praful sanitry		Tank Nipple	25mm	10	Nos.		6358	AP 29T 99	Shiva	Security
84	18-Apr-12	16:40	Praful sanitry		CP Nipple	15mmx75	15	Nos.		6358	AP 29T 99	Shiva	Security
84	18-Apr-12	16:40	Praful sanitry		Gate valve	20mm	6	Nos.		6358	AP 29T 99	Shiva	Security
84	18-Apr-12	16:40	Praful sanitry		CP Nipple	15mmx10	15	Nos.		6358	AP 29T 99	Shiva	Security
84	18-Apr-12	16:40	Praful sanitry		Gate valve	32mm	6	Nos.		6358	AP 29T 99	Shiva	Security
85	18-Apr-12	16:40	Sehgal enter		Meter box		8	Nos.		8141	AP 29T 99	Shiva	Security
86	18-Apr-12	16:40	Sri rama sales		Switches	10amps	100	Nos.		10428	AP 29T 99	Shiva	Security
86	18-Apr-12	16:40	Sri rama sales		Socket	10amps	50	Nos.		10428	AP 29T 99	Shiva	Security
87	18-Apr-12	16:40	Sri rama sales		PVC Round covers	6"	21	Nos.		15615	AP 29T 99	Shiva	Security
88	18-Apr-12	16:40	Nagina		Fisher Bolt	6mm	4	Boxes		123	AP 29T 99	Shiva	Security
88	18-Apr-12	16:40	Nagina		Fisher Bolt	5mm	4	Boxes		123	AP 29T 99	Shiva	Security
89	19-Apr-12	9:28	Ambica electrica		OBD White ace glue	20ltrs	1	Nos.		6894	By bike	Laxman	Security
89	19-Apr-12	9:28	Ambica electrica		sand paper	3mm	24	Nos.		6894	By bike	Laxman	Security
90	19-Apr-12	10:38	Om sai enter		Welding rods	3.15	2	pkt			By hand	Mehboob	Security
90	19-Apr-12	10:38	Om sai enter		cutting wheel		2	Nos.			By hand	Mehboob	Security
91	19-Apr-12	11:51	Sree dhana laxm		polish		5	ltrs		41	By bike	Shaik mch	Security
91	19-Apr-12	11:51	Sree dhana laxm		Cloth		250	gms		41	By bike	Shaik mch	Security
92	19-Apr-12	12:15	N.S.Mark		PPC cement	50 Kgs	1	Bags		177	By bike	Selva	Security
93	19-Apr-12	12:15	Sri balaji hardw		Acid		1	Nos.			By bike	Selva	Security
94	19-Apr-12	12:15	Divya general st		Wheel powder		1	Nos.			By bike	Selva	Security
94	19-Apr-12	12:15	Divya genteral st		Subjnta powder		1	Nos.			By bike	Selva	Security

CHECKED

Quality	Quantity
By	Dt 20/04/12

MEHTA & MODI HOMES
20 April, 2012

Certified by
20/04/12
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

46.5

SOB III - Detailed Attndence Report

From Date: 30-Mar-1 To Date: 30/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-12	6:00	8034	J.Shaffun	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
30-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
30-Mar-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	Spta	Dept.	255
30-Mar-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
30-Mar-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
30-Mar-12	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1	328	Dept.	160
30-Mar-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	328	Dept.	350
30-Mar-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
30-Mar-12	9:01	7081	Bofandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
30-Mar-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Mar-12	9:02	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Mar-12	9:03	7099	Munagergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Mar-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Mar-12	9:04	7079	D.M.Aneszi	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
30-Mar-12	9:04	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
30-Mar-12	9:05	6669	B Prasad	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
30-Mar-12	9:05	6455	Balu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
30-Mar-12	9:06	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
30-Mar-12	9:06	6484	Kanthi	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
30-Mar-12	9:06	6485	kishtu	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
30-Mar-12	9:07	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
30-Mar-12	9:07	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
30-Mar-12	9:07	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
30-Mar-12	9:07	8187	Pramila	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
30-Mar-12	9:08	8097	Ramla	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
30-Mar-12	9:08	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
30-Mar-12	9:08	6981	Upendra	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
30-Mar-12	9:09	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
30-Mar-12	9:09	8092	Saroopa	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
30-Mar-12	9:09	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
30-Mar-12	9:09	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
30-Mar-12	9:10	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
30-Mar-12	9:10	8105	Mutkrajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
30-Mar-12	9:10	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
30-Mar-12	9:11	6182	d yuganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
30-Mar-12	9:11	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-Mar-12	9:11	6474	P. Vikshu Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-Mar-12	9:12	6974	raju	MHB	WEL	MA	300	18:00	1	328	Job Work	300
30-Mar-12	9:12	6977	Arun	MHB	WEL	MA	300	18:00	1	328	Job Work	300
30-Mar-12	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	328	Job Work	300
30-Mar-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	328	Job Work	350
30-Mar-12	9:14	8210	Pappu	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
30-Mar-12	9:14	8156	Ram	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
30-Mar-12	9:14	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350

06 April 2012 CHECKED

Quality	Quantity
By	

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Page 1 of 2

Asst. Admin. Manager
(Audit)

27

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-12	9:15	8204	Ramesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
30-Mar-12	9:15	8218	Saleem	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
30-Mar-12	9:15	8223	Kamakar	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
30-Mar-12	9:16	8203	Srinivastu	BSL	CIV	HM	350	18:00	✓	369	On Ac.	350
30-Mar-12	9:16	8224	Narender	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
30-Mar-12	9:16	8214	Swamy	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
30-Mar-12	9:17	8215	Sudhir	BSL	CIV	MH	180	18:00	✓	369	On Ac.	180
30-Mar-12	9:17	8217	Ganesh	BSL	CIV	MA	325	18:00	✓	369	On Ac.	325
30-Mar-12	9:18	6385	Farad Baig	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
30-Mar-12	9:18	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	382	On Ac.	175
30-Mar-12	9:19	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
30-Mar-12	9:19	6299	sk hussain	MTF	PLU	MA	275	18:00	✓	382	On Ac.	275
30-Mar-12	9:20	6917	Kankaiah	KOM	ROC	MA	0	18:00	✓	Spta	Nil / By V	0
30-Mar-12	9:20	6933	Ramesh	KOM	ROC	MA	0	18:00	✓	Spta	Nil / By V	0
30-Mar-12	9:20	6934	Laxman	KOM	ROC	MH	0	18:00	✓	Spta	Nil / By V	0
30-Mar-12	9:21	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	328	Dept.	275
30-Mar-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	✓	328	Dept.	350
30-Mar-12	9:22	6291	kishan	JYR	PAI	MA	275	18:00	✓	328	On Ac.	275
30-Mar-12	9:22	6966	Balaji	JYR	PAI	MA	275	18:00	✓	328	On Ac.	275
30-Mar-12	9:22	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	328	On Ac.	350
30-Mar-12	9:23	8200	Sudharshan	MSU	GLF	HM	0	18:00	✓	365	Nil / By V	0
30-Mar-12	9:23	8201	Sunny	MSU	GLF	MA	0	18:00	✓	365	Nil / By V	0
30-Mar-12	9:23	8226	Venkataiah	SRU	MBP	MH	0	18:00	✓	CPLX	Job Work	0

CHECKED
Quality | Quantity
By | 6/4/12
MEHTA & MODI HOMES
Phase-III

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

Checked by:
Asst. Admin. Manager
(Audit)

06 April, 2012

46-5

SOB III - Detailed Attndence Report

From Date: 31-Mar-1 To Date: 31/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
31-Mar-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
31-Mar-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
31-Mar-12	6:01	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
31-Mar-12	6:01	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
31-Mar-12	9:00	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
31-Mar-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
31-Mar-12	9:00	8014	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
31-Mar-12	9:00	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
31-Mar-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
31-Mar-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
31-Mar-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
31-Mar-12	9:02	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
31-Mar-12	9:03	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
31-Mar-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	328	Dept.	350
31-Mar-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	328	Dept.	160
31-Mar-12	9:04	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
31-Mar-12	9:04	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
31-Mar-12	9:04	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
31-Mar-12	9:05	8156	Ram	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
31-Mar-12	9:05	8210	Pappu	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
31-Mar-12	9:05	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	303	On Ac.	350
31-Mar-12	9:06	6981	Upendra	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
31-Mar-12	9:06	6980	Ramulu	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
31-Mar-12	9:07	8033	Laxman	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
31-Mar-12	9:07	6485	kishtu	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
31-Mar-12	9:08	6331	laxmamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
31-Mar-12	9:08	6669	B Prasad	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
31-Mar-12	9:09	8187	Pramila	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
31-Mar-12	9:09	6484	Kanthi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
31-Mar-12	9:09	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
31-Mar-12	9:09	6409	Jyothi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
31-Mar-12	9:10	6966	Balaji	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
31-Mar-12	9:10	6208	jyothiram	JYR	PAI	HM	350	18:00	1	328	On Ac.	350
31-Mar-12	9:11	6474	P. Vikshu Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
31-Mar-12	9:11	6182	d yogunand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
31-Mar-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
31-Mar-12	9:12	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
31-Mar-12	9:12	8218	Suleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
31-Mar-12	9:13	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
31-Mar-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
31-Mar-12	9:13	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
31-Mar-12	9:14	6418	T Suresh	MTF	PLU	MH	175	18:00	1	379	On Ac.	175
31-Mar-12	9:14	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350

06 April, 2012 CHECKED

Quality	Quantity
By	6/04/12

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-12	9:14	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
31-Mar-12	9:15	6385	Faraid Bag	MTF	PLU	MA	275	18:00	1	379	On Ac.	275
31-Mar-12	9:15	6299	sk hussain	MTF	PLU	MA	275	18:00	1	379	On Ac.	275
31-Mar-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00	1	379	On Ac.	275
31-Mar-12	9:16	6216	mallesh	MAL	CEN	HM	350	18:00	1	383	Job Work	350
31-Mar-12	9:16	6219	ganganna	MAL	CEN	MA	250	18:00	1	382	Job Work	250
31-Mar-12	9:17	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
31-Mar-12	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
31-Mar-12	9:17	8105	Maikrajem	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
31-Mar-12	9:18	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
31-Mar-12	9:18	6933	Ramesh	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
31-Mar-12	9:18	6934	Laxman	KOM	ROC	MH	0	18:00	1	Spta	Nil / By V	0
31-Mar-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	303	Job Work	275
31-Mar-12	9:19	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
31-Mar-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	303	Job Work	350
31-Mar-12	9:20	8225	Sunil	VIR	POL	MA	275	18:00	1	374	Job Work	275
31-Mar-12	9:20	8221	Kalku	VIR	POL	MA	275	18:00	1	374	Job Work	275
31-Mar-12	9:20	8222	Virandar	VIR	POL	HM	350	18:00	1	374	Job Work	350
31-Mar-12	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
31-Mar-12	9:21	6293	laxman	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
31-Mar-12	9:22	8201	Sunny	MSU	GLF	MA	0	18:00	1	365	Nil / By V	0
31-Mar-12	9:22	8226	Venkataiah	SRU	MBP	MH	0	18:00	1	CPLX	Job Work	0
31-Mar-12	9:22	8200	Sudharshan	MSU	GLF	HM	0	18:00	1	365	Nil / By V	0

CHECKED

Quality	Quantity
By	Dt 6/04/12

MEHTA & MODI HOMES
Phase-III

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

06 April, 2012

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SOB III - Detailed Attndence Report

From Date: 01-Apr-12 To Date: 1/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Apr-12	6:00	6083	saraswathi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
01-Apr-12	6:00	6082	narayana	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
01-Apr-12	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
01-Apr-12	6:01	8034	J.Shnthan	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
01-Apr-12	6:01	8080	Sandeep	JYR	PAI	MA	275	14:00	1	328	On Ac.	275
01-Apr-12	6:02	6949	Madhav	MHD	CIV	HM	350	14:00	1	328	Dept.	350
01-Apr-12	6:02	6950	Sailaja	MHD	CIV	FH	160	14:00	1	328	Dept.	160
01-Apr-12	6:03	7092	Rajesh	DMA	CIV	MH	180	14:00	1	382	On Ac.	180
01-Apr-12	6:03	8118	Mungbu	DMA	CIV	MA	325	14:00	1	382	On Ac.	325
01-Apr-12	9:00	6772	Anil	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
01-Apr-12	9:00	6986	Satish	LAX	PAI	MH	180	18:00	1	374	On Ac.	180
01-Apr-12	9:00	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
01-Apr-12	9:00	8156	Ram	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
01-Apr-12	9:01	6208	jyothiram	JYR	PAI	HM	350	18:00	1	328	On Ac.	350
01-Apr-12	9:01	6966	Balaji	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
01-Apr-12	9:01	8080	Sandeep	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
01-Apr-12	9:01	6293	laxman	JYR	PAI	MA	275	18:00	1	328	On Ac.	275

CHECKED
Quality | Quantity
By | Dt 6/04/12
MEHTA & MODI HOMES
Phase-III

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

Certified by:
Asst. Admin. Manager
(Audit)

06 April, 2012

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SOB III - Detailed Attndence Report

From Date: 02-Apr-12 To Date: 2/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Apr-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
02-Apr-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
02-Apr-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
02-Apr-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
02-Apr-12	6:01	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
02-Apr-12	9:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Apr-12	9:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Apr-12	9:00	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Apr-12	9:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Apr-12	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
02-Apr-12	9:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
02-Apr-12	9:02	6485	kishtu	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
02-Apr-12	9:02	6981	Upendra	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
02-Apr-12	9:02	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
02-Apr-12	9:03	6407	Sonia	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
02-Apr-12	9:03	6484	Kanthi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
02-Apr-12	9:03	6409	Jyothi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
02-Apr-12	9:04	6331	laxmumma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
02-Apr-12	9:04	8187	Pramila	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
02-Apr-12	9:04	8227	N.Sanjiva	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
02-Apr-12	9:04	8228	Bhagyaama	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
02-Apr-12	9:05	8067	Omshri	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
02-Apr-12	9:05	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
02-Apr-12	9:05	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
02-Apr-12	9:06	6933	Ramesh	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
02-Apr-12	9:06	6917	Kankaiah	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
02-Apr-12	9:06	6934	Laxman	KOM	ROC	MH	0	18:00	1	Spta	Nil / By V	0
02-Apr-12	9:07	6182	d yoganand	DYC	CAR	HM	350	18:00	1	382	On Ac.	350
02-Apr-12	9:07	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	382	On Ac.	275
02-Apr-12	9:07	6181	bramachary	DYC	CAR	MA	275	18:00	1	382	On Ac.	275
02-Apr-12	9:08	6772	Anil	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
02-Apr-12	9:08	8156	Ram	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
02-Apr-12	9:08	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
02-Apr-12	9:09	6966	Balaji	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
02-Apr-12	9:09	6293	laxman	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
02-Apr-12	9:09	8080	Sandeep	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
02-Apr-12	9:10	6208	jyothiram	JYR	PAI	HM	350	18:00	1	328	On Ac.	350
02-Apr-12	9:10	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
02-Apr-12	9:10	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Apr-12	9:11	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Apr-12	9:11	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
02-Apr-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
02-Apr-12	9:12	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	327	On Ac.	350
02-Apr-12	9:12	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275

06 April, 2012

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Quality	Quantity
By	6/04/12

MEHTA & MODI HOMES
Phase-III

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

Checked by:
Asst. Admin Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Apr-12	9:13	6385	Farud Bag	MTF	PLU	MA	275	18:00		399C	On Ac.	275
02-Apr-12	9:13	6299	sk hussain	MTF	PLU	MA	275	18:00		399C	On Ac.	275
02-Apr-12	9:13	6384	C Krishna	MTF	PLU	MA	275	18:00		399C	On Ac.	275
02-Apr-12	9:14	8223	Kannakar	BSL	CIV	MA	325	18:00		369	On Ac.	325
02-Apr-12	9:14	8203	Srinivasla	BSL	CIV	HM	350	18:00		369	On Ac.	350
02-Apr-12	9:14	8224	Narendar	BSL	CIV	MH	180	18:00		369	On Ac.	180
02-Apr-12	9:15	8226	Venkataiah	SRU	MBP	MH	0	18:00		CA	Job Work	0
02-Apr-12	9:16	8222	Virandar	VIR	POL	HM	350	18:00		328	Job Work	350
02-Apr-12	9:16	8221	Kalku	VIR	POL	MA	275	18:00		328	Job Work	275
02-Apr-12	9:16	8219	Kankaiah	BPT	PVS	MA	0	18:00		Park	Nil / By V	0
02-Apr-12	9:17	8220	Balaiah	BPT	PVS	MH	0	18:00		382	Nil / By V	0

CHECKED
Quality | Quantity
By | 6/04/12
MEHTA & MODI HOMES
Phase-III

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

Checked by:
Asst. Admin Manager
(Audit)

06 April, 2012

SOB III - Detailed Attndence Report

From Date: 03-Apr-12 To Date: 3/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Apr-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
03-Apr-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
03-Apr-12	6:00	8034	J.Shridhar	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
03-Apr-12	6:01	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
03-Apr-12	6:01	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
03-Apr-12	6:01	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	382	Dept.	525
03-Apr-12	6:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	382	Dept.	240
03-Apr-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
03-Apr-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
03-Apr-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
03-Apr-12	6:02	6219	gangamma	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
03-Apr-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
03-Apr-12	9:00	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
03-Apr-12	9:00	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
03-Apr-12	9:00	8014	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
03-Apr-12	9:01	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
03-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
03-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
03-Apr-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
03-Apr-12	9:02	8067	Omshri	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
03-Apr-12	9:02	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
03-Apr-12	9:02	8105	Mallikrajun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
03-Apr-12	9:03	6986	Satish	LAX	PAI	MH	180	18:00	1	303	On Ac.	180
03-Apr-12	9:03	8210	Pappu	LAX	PAI	MA	275	18:00	1	303	On Ac.	275
03-Apr-12	9:03	6772	Anil	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
03-Apr-12	9:04	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
03-Apr-12	9:04	8156	Ram	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
03-Apr-12	9:05	8187	Pramila	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Apr-12	9:05	6999	Swapna	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Apr-12	9:06	6331	laxmamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Apr-12	9:06	8228	Bhagyaama	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Apr-12	9:06	6409	Jyothi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Apr-12	9:07	8227	N.Sanjiva	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
03-Apr-12	9:07	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
03-Apr-12	9:07	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
03-Apr-12	9:08	8133	Nigulah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
03-Apr-12	9:08	6485	kishtu	MAN	EAR	MH	190	18:00	1	Spta	Dept.	190
03-Apr-12	9:08	6407	Sonia	MAN	EAR	FH	170	18:00	1	Spta	Dept.	170
03-Apr-12	9:09	8147	Anitha	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
03-Apr-12	9:09	8213	Aruna	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
03-Apr-12	9:09	6455	Balu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
03-Apr-12	9:10	6981	Upendra	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
03-Apr-12	9:10	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
03-Apr-12	9:10	6456	Kausilya	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170

06 April, 2012

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Quality	Quantity
By	6/04/12

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Apr-12	9:11	6723	Kurmaiah	MAN	EAR	MH	190	18:00		Spta	On Ac.	190
03-Apr-12	9:11	6431	chinnamma	MAN	EAR	FH	170	18:00		Spta	On Ac.	170
03-Apr-12	9:11	8097	Ramlu	MAN	EAR	MH	190	18:00		Spta	On Ac.	190
03-Apr-12	9:12	8212	Bikra	MAN	EAR	MH	190	18:00		Spta	On Ac.	190
03-Apr-12	9:12	8092	Sarroopa	MAN	EAR	FH	170	18:00		Spta	On Ac.	170
03-Apr-12	9:12	6484	Kanthi	MAN	EAR	FH	170	18:00		Spta	On Ac.	170
03-Apr-12	9:13	6294	kurmaiah	MAN	EAR	MH	190	18:00		Spta	On Ac.	190
03-Apr-12	9:13	6299	sk hussain	MTF	PLU	MA	275	18:00		382	On Ac.	275
03-Apr-12	9:13	6385	Farad Bag	MTF	PLU	MA	275	18:00		382	On Ac.	275
03-Apr-12	9:14	6418	T Suresh	MTF	PLU	MH	175	18:00		399C	Dept.	175
03-Apr-12	9:14	6272	n dasaratha	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
03-Apr-12	9:14	6384	C Krishna	MTF	PLU	MA	275	18:00		399C	Dept.	275
03-Apr-12	9:15	6182	d yeganand	DYC	CAR	HM	350	18:00		WSHP	On Ac.	350
03-Apr-12	9:15	6181	bramachary	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
03-Apr-12	9:16	6972	Suresh	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
03-Apr-12	9:16	6974	raju	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
03-Apr-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
03-Apr-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00		WSHP	On Ac.	350
03-Apr-12	9:17	6973	malesh	MHB	WEL	MH	175	18:00		WSHP	On Ac.	175
03-Apr-12	9:18	6966	Balaji	JYR	PAI	MA	275	18:00		328	On Ac.	275
03-Apr-12	9:18	6293	laxman	JYR	PAI	MA	275	18:00		328	On Ac.	275
03-Apr-12	9:19	6208	jyothiram	JYR	PAI	HM	350	18:00		328	On Ac.	350
03-Apr-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00		328	On Ac.	275
03-Apr-12	9:20	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		327	On Ac.	350
03-Apr-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00		327	On Ac.	275
03-Apr-12	9:20	8226	Venkataiah	SRU	MBP	MH	0	18:00		CPLX	Job Work	0
03-Apr-12	9:21	8229	Shaik Mehabo	SHM	POL	HM	350	18:00		379	On Ac.	350
03-Apr-12	9:21	8230	Fayum	SHM	POL	MA	275	18:00		379	On Ac.	275
03-Apr-12	9:22	8222	Virandar	VIR	POL	HM	350	18:00		374	Job Work	350
03-Apr-12	9:22	8221	Kalku	VIR	POL	MA	275	18:00		374	Job Work	275

CHECKED
Quality | Quantity
By | Dt. 6/04/12
MEHTA & MODI HOMES
Phase-III

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

Checked by:
Asst. Admin. Manager
(Audit)

425

SOB III - Detailed Attndence Report

From Date: 04-Apr-12 To Date: 4/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
04-Apr-12	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	CPLX	Dept.	525
04-Apr-12	6:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	CPLX	Dept.	240
04-Apr-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
04-Apr-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
04-Apr-12	6:02	6219	gangamma	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
04-Apr-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
04-Apr-12	9:00	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
04-Apr-12	9:00	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
04-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
04-Apr-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
04-Apr-12	9:01	7081	Bulundin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
04-Apr-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
04-Apr-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
04-Apr-12	9:03	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
04-Apr-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
04-Apr-12	9:04	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Apr-12	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Apr-12	9:04	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Apr-12	9:04	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Apr-12	9:05	6772	Anil	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:05	6986	Satish	LAX	PAI	MH	180	18:00	1	382	On Ac.	180
04-Apr-12	9:05	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
04-Apr-12	9:06	8156	Ram	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:06	8210	Puppu	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:06	6759	Arvind	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:07	8067	Omshri	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:07	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
04-Apr-12	9:07	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
04-Apr-12	9:08	6456	Kausalya	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
04-Apr-12	9:08	6484	Kunthi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
04-Apr-12	9:08	6407	Sonia	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
04-Apr-12	9:09	6409	Jyothi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
04-Apr-12	9:09	8228	Bhagyamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
04-Apr-12	9:09	6981	Upendra	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
04-Apr-12	9:10	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
04-Apr-12	9:10	6999	Swapna	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
04-Apr-12	9:10	8213	Aruna	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
04-Apr-12	9:11	8212	Bikra	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
04-Apr-12	9:11	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
04-Apr-12	9:11	6485	kishtu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
04-Apr-12	9:12	8147	Anitha	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
04-Apr-12	9:12	6455	Balu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
04-Apr-12	9:12	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190

06 April 2012

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Quality	Quantity
By	6/04/12

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Manager

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Apr-12	9:13	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
04-Apr-12	9:13	8187	Pramila	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
04-Apr-12	9:13	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
04-Apr-12	9:14	6532	Achhana	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
04-Apr-12	9:14	6536	Balu	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
04-Apr-12	9:14	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
04-Apr-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:15	6537	Harish	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
04-Apr-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:16	6182	d yoganand	DYC	CAR	HM	350	18:00	1	382	On Ac.	350
04-Apr-12	9:17	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
04-Apr-12	9:17	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	327	On Ac.	350
04-Apr-12	9:18	7045	Dungaram	DGR	MAR	HM	0	18:00	1	379	Job Work	0
04-Apr-12	9:18	8159	Tara singh	DGR	MAR	MA	0	18:00	1	379	Job Work	0
04-Apr-12	9:19	6966	Balaji	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
04-Apr-12	9:19	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
04-Apr-12	9:19	6208	jyothirom	JYR	PAI	HM	350	18:00	1	328	On Ac.	350
04-Apr-12	9:20	6384	C Krishna	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
04-Apr-12	9:20	6299	sk hussain	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
04-Apr-12	9:20	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
04-Apr-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
04-Apr-12	9:21	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	382	On Ac.	275
04-Apr-12	9:21	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
04-Apr-12	9:22	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
04-Apr-12	9:22	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
04-Apr-12	9:23	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
04-Apr-12	9:23	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
04-Apr-12	9:24	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
04-Apr-12	9:24	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
04-Apr-12	9:24	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
04-Apr-12	9:24	6293	laxman	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
04-Apr-12	9:25	8223	Kumakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
04-Apr-12	9:25	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
04-Apr-12	9:25	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
04-Apr-12	9:26	8032	Naveen	MRL	BDJ	MA	0	18:00	1	mthol	Job Work	0
04-Apr-12	9:26	8203	Srinivasfu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
04-Apr-12	9:26	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	mthol	Job Work	0

CHECKED
Quality | Quantity
By | 6/04/12
MEHTA & MODI HOMES
Phase-III

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

Checked by:
Asstt. Admin. Manager
(Admin)

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SOB III - Detailed Attndence Report

From Date: 05-Apr-12 To Date: 5/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
05-Apr-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
05-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
05-Apr-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
05-Apr-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
05-Apr-12	6:01	6759	Arvind	LAX	PAI	MA	275	18:00	1.5	382	On Ac.	412.5
05-Apr-12	6:01	8210	Pappu	LAX	PAI	MA	275	18:00	1.5	382	On Ac.	412.5
05-Apr-12	6:02	8156	Ram	LAX	PAI	MA	275	18:00	1.5	382	On Ac.	412.5
05-Apr-12	6:02	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1.5	382	On Ac.	525
05-Apr-12	6:03	6986	Satish	LAX	PAI	MH	180	18:00	1.5	382	On Ac.	270
05-Apr-12	6:03	6772	Anil	LAX	PAI	MA	275	18:00	1.5	382	On Ac.	412.5
05-Apr-12	6:03	6760	Satyam	LAX	PAI	MA	275	18:00	1.5	382	On Ac.	412.5
05-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
05-Apr-12	9:00	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
05-Apr-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Apr-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Apr-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Apr-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
05-Apr-12	9:02	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
05-Apr-12	9:02	7099	Munagergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Apr-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Apr-12	9:03	6917	Kunkaiah	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
05-Apr-12	9:03	6934	Laxman	KOM	ROC	MH	0	18:00	1	Spta	Nil / By V	0
05-Apr-12	9:03	6933	Ramesh	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
05-Apr-12	9:04	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Apr-12	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Apr-12	9:04	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Apr-12	9:04	8034	J.Shankar	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Apr-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	382	Dept.	160
05-Apr-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	382	Dept.	350
05-Apr-12	9:06	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	399C	Job Work	190
05-Apr-12	9:06	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	399C	Job Work	190
05-Apr-12	9:06	8228	Bhagyamma	MAN	EAR	FH	170	18:00	1	399C	Job Work	170
05-Apr-12	9:07	6981	Upendra	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
05-Apr-12	9:07	6456	Kausalya	MAN	EAR	FH	170	18:00	1	399C	Job Work	170
05-Apr-12	9:07	6485	kishtu	MAN	EAR	MH	190	18:00	1	399C	Job Work	190
05-Apr-12	9:09	6484	Kanthi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
05-Apr-12	9:09	6407	Sonia	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
05-Apr-12	9:10	6999	Swapna	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
05-Apr-12	9:10	8092	Saroopa	MAN	EAR	FH	170	18:00	1	399C	Job Work	170
05-Apr-12	9:10	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
05-Apr-12	9:11	7045	Dungaram	DGR	MAR	HM	0	18:00	1	379	Job Work	0
05-Apr-12	9:11	8159	Tara singh	DGR	MAR	MA	0	18:00	1	379	Job Work	0

Checked by:

Asst. Manager (Audit)

06 April, 2012

CHECKED

Quality	Quantity
By	6/04/12

MEHTA & MODI HOMES
Phase-III

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-12	9:11	6181	bramachary	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
05-Apr-12	9:12	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
05-Apr-12	9:12	6182	d yuganand	DYC	CAR	HM	350	18:00		WSHP	On Ac.	350
05-Apr-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00		WSHP	On Ac.	350
05-Apr-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
05-Apr-12	9:13	6974	raju	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
05-Apr-12	9:14	6966	Balaji	JYR	PAI	MA	275	18:00		328	On Ac.	275
05-Apr-12	9:14	6208	jyothiram	JYR	PAI	HM	350	18:00		328	On Ac.	350
05-Apr-12	9:14	6272	n dasaratha	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
05-Apr-12	9:15	6418	T Suresh	MTF	PLU	MH	175	18:00		399C	On Ac.	175
05-Apr-12	9:15	6416	SK Ibrahim	MTF	PLU	MA	275	18:00		399C	On Ac.	275
05-Apr-12	9:15	6299	sk hussain	MTF	PLU	MA	275	18:00		382	On Ac.	275
05-Apr-12	9:16	6384	C Krishna	MTF	PLU	MA	275	18:00		382	On Ac.	275
05-Apr-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00		382	On Ac.	275
05-Apr-12	9:17	8105	Maikrajun	AMU	ELE	MH	185	18:00		378	On Ac.	185
05-Apr-12	9:17	8067	Omshri	AMU	ELE	MA	275	18:00		378	On Ac.	275
05-Apr-12	9:17	8064	A.Madhu	AMU	ELE	HM	350	18:00		378	On Ac.	350
05-Apr-12	9:18	6293	laxman	JYR	PAI	MA	275	18:00		328	On Ac.	275
05-Apr-12	9:18	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		327	Dept.	350
05-Apr-12	9:18	8199	Nagaraj	CHS	ELE	MA	275	18:00		327	Dept.	275
05-Apr-12	9:19	8230	Fayum	SHM	POL	MA	275	18:00		379	On Ac.	275
05-Apr-12	9:19	8229	Shaik Mohabo	SHM	POL	HM	350	18:00		379	On Ac.	350
05-Apr-12	9:20	8218	Saleem	BSL	CIV	MH	180	18:00		369	On Ac.	180
05-Apr-12	9:20	8224	Narendar	BSL	CIV	MH	180	18:00		369	On Ac.	180
05-Apr-12	9:20	8204	Ramesh	BSL	CIV	MA	325	18:00		369	On Ac.	325
05-Apr-12	9:21	8214	Swamy	BSL	CIV	MA	325	18:00		369	On Ac.	325
05-Apr-12	9:21	8203	Srinivaslu	BSL	CIV	HM	350	18:00		369	On Ac.	350
05-Apr-12	9:22	8200	Sudharshan	MSU	GLF	HM	0	18:00		309	Nil / By V	0
05-Apr-12	9:22	8201	Sunny	MSU	GLF	MA	0	18:00		309	Nil / By V	0

CHECKED	
Quality	Quantity
By	By 6/04/12
MEHTA & MODI HOMES Phase-III	

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by
Asst. Accounts Manager

06 April, 2012

SOB III - Attendance Value Detailed Report From Date: 30/3/12 To Date: 5/4/12

Contractor Name	A.Madhu (Electrical)		
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	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	19
Summary for 'Contractor Name' = A.Madhu (Electrical) (18 detail rec		Sum	19
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	29
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (15 detail recor		Sum	29
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	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail reco		Sum	2
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3

06 April, 2012

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

Checked by:
Asst. Manager
(Audit)

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (12		Sum	12
Contractor Name	D Yaganandam (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	15
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de		Sum	21
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	45
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor		Sum	45
Contractor Name	Dungar ram(Marble)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Dungar ram(Marble) (4 detail recor		Sum	4
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	34
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	52
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	18
Payment Type	On Ac.		

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	37
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	63
Summary for 'Contractor Name' = G.Manyam (Earth work) (30 detail		Sum	133
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
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	19
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	26
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	26
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	12
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (8 detail		Sum	12
Contractor Name	M.Muralidher		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Muralidher (2 detail records)		Sum	2
Contractor Name	M.Sudharshan (Glass fitting)		
Payment Type	Nil / By Vendor		
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	3
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	6
Summary for 'Contractor Name' = M.Sudharshan (Glass fitting) (6 det		Sum	6
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	16
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	16

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Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)			
Worker Skill	MA	Sum	1
Summary for 'Worker Skill' = MA (1 detail record)			
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.	Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)			
Worker Skill	MA	Sum	5
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MH	Sum	13
Summary for 'Worker Skill' = MH (3 detail records)			
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	3
Summary for 'Contractor Name' = MD.Mahboob (Welder) (15 detail r		Sum	21
Contractor Name	Mustafa (Plumber)	Sum	25
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	1
Summary for 'Worker Skill' = MH (1 detail record)			
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	1
Payment Type	On Ac.	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill	MH	Sum	19
Summary for 'Worker Skill' = MH (5 detail records)			
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	5
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	24
Contractor Name	Shaik Mehaboob (Polishing)	Sum	26
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA	Sum	2
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	2
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (4 det		Sum	4
Contractor Name	Srinu (Marble polish)	Sum	4
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)			
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Srinu (Marble polish) (4 detail reco		Sum	4
Contractor Name	T Mallesh (Centring)	Sum	4

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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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	27
Summary for 'Contractor Name' = T Mallesh (Centring) (14 detail rec		Sum	29
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	34.5
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (18 det		Sum	34.5
Contractor Name	Virandar (Polishing)		
Payment Type	Job Work		
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	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	7
Summary for 'Contractor Name' = Virandar (Polishing) (6 detail recor		Sum	7
		Grand Total	456.5

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SOB III - Hire Charges Detailed Report From: 1/6/12 To: 7/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
337	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	9:53	9:57	Dust	1	210	per trip	210
338	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:15	10:31	Cement 20bags	1	210	per trip	210
339	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:55	11:01	Dust	1	210	per trip	210
340	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:24	11:47	Dust	1	210	per trip	210
341	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:21	12:27	Granite	1	210	per trip	210
342	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:56	13:02	Dust	1	210	per trip	210
343	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:47	16:05	Debris	1	210	per trip	210
344	01-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:56	17:32	6" soild bricks	198	1.05	Per Pcs	207.9
345	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	9:42	9:49	Dust	1	210	per trip	210
346	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:07	10:22	Cement	1	210	per trip	210
347	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:59	11:07	Dust	1	210	per trip	210
348	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:38	11:43	Robo sand	1	210	per trip	210
349	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:06	12:17	Debris	1	210	per trip	210
350	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:55	13:02	Dust	1	210	per trip	210
351	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:03	15:15	Debris	1	210	per trip	210
352	02-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:47	15:54	Dust	1	210	per trip	210
353	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	9:30	9:34	Coarse sand	1	210	per trip	210
354	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:12	10:24	Debris	1	210	per trip	210
355	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:39	10:56	Cement	1	210	per trip	210
356	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:35	11:47	Dust	1	210	per trip	210
357	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:18	12:29	Dust	1	210	per trip	210
358	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	13:17	13:43	Dust	1	210	per trip	210
359	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:05	15:29	6" soild bricks	228	1.35	Per Pcs	307.8
360	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:11	16:43	6" soild bricks	228	1.35	Per Pcs	307.8
361	04-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:28	17:53	6" soild bricks	228	1.35	Per Pcs	307.8
362	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	9:25	9:40	Papers	0.5	210	per trip	105
363	05-Jun-12	B.Srinivasulu	Backer		9:30	13:00	Beam chipping 357	3.5	150	Per hr	525
364	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:35	10:49	Debris	1	210	per trip	210
365	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:02	11:11	Cement	1	210	per trip	210
366	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:42	11:53	Debris	1	210	per trip	210

CHECKED
08 June 2012
Quantity | Quality
By | Date: 6/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
367	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:41	13:00	Debris	1	210	per trip	210
368	05-Jun-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping	3.5	150	Per hr	525
369	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	14:45	14:51	Fine sand	1	210	per trip	210
370	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:33	15:42	Fine sand	1	210	per trip	210
371	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:12	16:20	Robo sand	1	210	per trip	210
372	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:30	16:46	Colums box	1	210	per trip	210
373	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:55	17:08	Colums box	1	210	per trip	210
374	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:31	17:34	Robo sand	1	210	per trip	210
375	05-Jun-12	Uttaiah	Tractor	AP 21U 6822	18:12	18:23	Robo sand	1	210	per trip	210
376	06-Jun-12	B.Srinivasulu	Bracker		9:30	13:00	Beam chipping 200F	3.5	150	Per hr	525
377	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:04	10:08	Baby chips	1	210	per trip	210
378	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:19	10:25	Cement	1	210	per trip	210
379	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:02	11:15	Robo sand	1	210	per trip	210
380	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:45	11:49	Robo sand	1	210	per trip	210
381	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:25	12:28	Robo sand	1	210	per trip	210
382	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:52	13:00	Debris	1	210	per trip	210
383	06-Jun-12	B.Srinivasulu	Bracker		14:00	15:30	Staircase chipping 362	1.5	150	Per hr	225
384	06-Jun-12	Uttaiah	Tractor	AP 21U 6822	14:28	14:37	Cement	1	210	per trip	210
385	07-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:57	13:13	Debris	1	210	per trip	210
386	07-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:19	15:41	6" solid bricks	228	1.35	Per Pcs	307.8
387	07-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:35	17:00	6" solid bricks	228	1.35	Per Pcs	307.8
388	07-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:20	17:27	Fine sand	1	210	per trip	210

CHECKED
Quantity
Quality
By
Date 8/6/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Agent
MEHTA & MODI HOMES

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

SOB III - Cement Register Report

From: 1/6/12 To: 7/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
201	01-Jun-12	10:05	Plastering	PPC	389	1	Security
202	01-Jun-12	10:10	Plastering	PPC	357	10	Security
203	01-Jun-12	10:15	CRS Work	PPC	378	5	Security
204	01-Jun-12	10:15	Tiles Work	PPC	200F	20	Security
205	01-Jun-12	14:05	Brick Work	PPC	378	10	Security
206	01-Jun-12	14:10	Plastering	PPC	369	10	Security
207	01-Jun-12	16:10	Plastering	PPC	399C	10	Security
208	02-Jun-12	9:35	Tiles Work	PPC	200F	25	Security
209	02-Jun-12	14:10	Marble Work	PPC	362	6	Security
210	04-Jun-12	9:25	Plastering	PPC	369	5	Security
211	04-Jun-12	9:40	Plastering	PPC	357	10	Security
212	04-Jun-12	10:15	Tiles Work	PPC	200F	20	Security
213	04-Jun-12	10:40	Brick Work	PPC	378	5	Security
214	04-Jun-12	14:05	Plastering	PPC	399B	8	Security
215	05-Jun-12	9:50	Columns	OPC	Complex	25	Security
216	05-Jun-12	11:15	Plastering	PPC	369	5	Security
217	06-Jun-12	10:10	Plastering	PPC	357	10	Security
218	06-Jun-12	10:15	Water Proofing	OPC	Septank	20	Security
219	06-Jun-12	14:10	Phase VII	PPC	phase VII	30	Security
220	06-Jun-12	14:10	Water Proofing	OPC	Septank	10	Security
221	06-Jun-12	14:15	Plastering	PPC	378	10	Security
222	07-Jun-12	10:05	Marble Work	PPC	362	3	Security
223	07-Jun-12	14:10	Plastering	PPC	399B	10	Security
224	07-Jun-12	15:00	Tiles Work	PPC	Complex	1	Security
225	07-Jun-12	15:05	Plastering	PPC	369	1	Security
226	07-Jun-12	17:47	Received	PPC	Phase III	-360	Security

CHECKED
Quantity | Quality
By | Date 8/6/12
MEHTA & MODI HOMES

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SOB III - Cement Register Balance Repo Date: 7/6/12

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

	Quantity in bags
Summary for 'Cement Grade' = OPC (610 detail records)	
Sum	-84

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (4704 detail records)	
Sum	-431
Grand Total	-515

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MEHTA & MODI HOMES

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Project Manager/Engg.
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SOB III - Detailed Attndence Report

From Date: 01-Jun-12 To Date: 1/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	6:00	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
01-Jun-12	6:00	8035	Luxmi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
01-Jun-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
01-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	COMW	Job Work	330
01-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
01-Jun-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
01-Jun-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
01-Jun-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
01-Jun-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
01-Jun-12	9:01	6919	sukutram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
01-Jun-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
01-Jun-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
01-Jun-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
01-Jun-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
01-Jun-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
01-Jun-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
01-Jun-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	378	Job Work	325
01-Jun-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	Job Work	325
01-Jun-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	Job Work	325
01-Jun-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	Job Work	325
01-Jun-12	9:04	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	Job Work	350
01-Jun-12	9:04	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	Job Work	160
01-Jun-12	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	Job Work	180
01-Jun-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	325	Dept.	350
01-Jun-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	325	Dept.	160
01-Jun-12	9:06	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
01-Jun-12	9:06	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
01-Jun-12	9:06	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
01-Jun-12	9:06	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
01-Jun-12	9:07	6222	Anil	MAL	CEN	MH	175	18:00	1	357	On Ac.	175
01-Jun-12	9:07	6216	mallesh	MAL	CEN	HM	350	18:00	1	357	On Ac.	350
01-Jun-12	9:07	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	357	On Ac.	175
01-Jun-12	9:07	6218	bhargav	MAL	CEN	MA	250	18:00	1	357	On Ac.	250
01-Jun-12	9:08	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
01-Jun-12	9:08	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
01-Jun-12	9:08	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
01-Jun-12	9:08	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
01-Jun-12	9:09	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
01-Jun-12	9:09	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
01-Jun-12	9:09	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
01-Jun-12	9:10	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
01-Jun-12	9:10	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
01-Jun-12	9:10	6080	Venkanna	MAN	EAR	MH	220	18:00	1	Spta	Job Work	220
01-Jun-12	9:11	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180

08 June, 2012

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Quantity	Quality
By	Date. 8/6/12

MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	9:11	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
01-Jun-12	9:11	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
01-Jun-12	9:12	8281	Virkishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
01-Jun-12	9:12	8275	Bharathma	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
01-Jun-12	9:12	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
01-Jun-12	9:12	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
01-Jun-12	9:12	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
01-Jun-12	9:13	8280	Upandra	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
01-Jun-12	9:13	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
01-Jun-12	9:13	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
01-Jun-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	321	Job Work	275
01-Jun-12	9:14	8156	Ram	LAX	PAI	MA	275	18:00	1	321	Job Work	275
01-Jun-12	9:14	8210	Pappu	LAX	PAI	MA	275	18:00	1	321	Job Work	275
01-Jun-12	9:14	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	321	Job Work	350
01-Jun-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
01-Jun-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
01-Jun-12	9:15	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
01-Jun-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
01-Jun-12	9:16	8065	Shrinu	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
01-Jun-12	9:16	8278	Harish	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
01-Jun-12	9:16	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
01-Jun-12	9:17	8062	Sawrappa	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
01-Jun-12	9:17	8279	Hari	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
01-Jun-12	9:17	6455	Balu	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
01-Jun-12	9:18	6456	Kousulya	MAN	EAR	FH	200	18:00	1	399C	On Ac.	200
01-Jun-12	9:18	8096	Laxmi	MAN	EAR	FH	200	18:00	1	399C	On Ac.	200
01-Jun-12	9:18	6984	Bullamma	MAN	EAR	FH	200	18:00	1	399C	On Ac.	200
01-Jun-12	9:19	6669	B Prasad	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
01-Jun-12	9:19	8094	Sujatha	MAN	EAR	FH	200	18:00	1	378	On Ac.	200
01-Jun-12	9:19	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
01-Jun-12	9:19	8081	Krishna	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
01-Jun-12	9:20	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
01-Jun-12	9:21	6232	bhunesh	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
01-Jun-12	9:21	6233	md arif	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
01-Jun-12	9:21	6230	ram	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
01-Jun-12	9:22	6236	venkanna	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
01-Jun-12	9:22	6231	shiva	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
01-Jun-12	9:23	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
01-Jun-12	9:23	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
01-Jun-12	9:23	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
01-Jun-12	9:24	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
01-Jun-12	9:24	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	CPLX	Job Work	350
01-Jun-12	9:24	8230	Fayum	SHM	POL	MA	275	18:00	1	CPLX	Job Work	275
01-Jun-12	9:25	8191	Pandu	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
01-Jun-12	9:25	8196	Sajanth	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175

08 June, 2012

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Quantity	Quality
By	Date: 8/6/12

MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

Date	In	ID	Name	Cout	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	9:26	8159	Tara singh	DGR	MAR	MA	0	18:00	1	360	Job Work	0
01-Jun-12	9:26	7045	Dungaram	DGR	MAR	HM	0	18:00	1	360	Job Work	0
01-Jun-12	9:26	6208	jyothiram	JYR	PAI	HM	350	18:00	1	327	On Ac.	350
01-Jun-12	9:27	6394	Suresh	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
01-Jun-12	9:27	8080	Sandeep	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
01-Jun-12	9:27	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	327	On Ac.	275

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Quantity | Quality
By | Date. 8/6/12
MEHTA & MODI HOMES
PHASE - III

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Admin Officer
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report

From Date: 02-Jun-12 To Date: 3/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
02-Jun-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
02-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CPLX	Job Work	330
02-Jun-12	6:00	8035	Laxmi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
02-Jun-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	CRS	Job Work	325
02-Jun-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	CRS	Job Work	325
02-Jun-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	CRS	Job Work	325
02-Jun-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	CRS	Job Work	325
02-Jun-12	9:01	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	CRS	Job Work	160
02-Jun-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	CRS	Job Work	180
02-Jun-12	9:01	7079	D.M.Anusri	DMA	CIV	HM	350	18:00	1	CRS	Job Work	350
02-Jun-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
02-Jun-12	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
02-Jun-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
02-Jun-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
02-Jun-12	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
02-Jun-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
02-Jun-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
02-Jun-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
02-Jun-12	9:04	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
02-Jun-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
02-Jun-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
02-Jun-12	9:05	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
02-Jun-12	9:05	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
02-Jun-12	9:05	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
02-Jun-12	9:06	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
02-Jun-12	9:06	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
02-Jun-12	9:06	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
02-Jun-12	9:07	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
02-Jun-12	9:07	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
02-Jun-12	9:07	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
02-Jun-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	327	Dept.	350
02-Jun-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	327	Dept.	160
02-Jun-12	9:08	6455	Balu	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
02-Jun-12	9:08	8033	Laxman	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
02-Jun-12	9:09	6456	Kausalya	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
02-Jun-12	9:09	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
02-Jun-12	9:09	6984	Bullamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
02-Jun-12	9:10	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
02-Jun-12	9:10	8278	Harish	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
02-Jun-12	9:11	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
02-Jun-12	9:12	6080	Venkanna	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
02-Jun-12	9:12	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
02-Jun-12	9:12	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220

08 June, 2012

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Quantity | Quality
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MEHTA & MODI HOMES
PHASE - III

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-12	9:13	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
02-Jun-12	9:13	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
02-Jun-12	9:13	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
02-Jun-12	9:14	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
02-Jun-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
02-Jun-12	9:14	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	360	On Ac.	350
02-Jun-12	9:14	8105	Mulkrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
02-Jun-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
02-Jun-12	9:14	8065	Shrinu	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
02-Jun-12	9:14	8210	Pappu	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
02-Jun-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
02-Jun-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
02-Jun-12	9:16	6232	bhumesh	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
02-Jun-12	9:16	6230	ram	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
02-Jun-12	9:16	6231	shiva	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
02-Jun-12	9:17	6233	md arif	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
02-Jun-12	9:17	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
02-Jun-12	9:17	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
02-Jun-12	9:17	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
02-Jun-12	9:17	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
02-Jun-12	9:18	8281	Virkishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
02-Jun-12	9:18	8280	Upandra	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
02-Jun-12	9:19	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
02-Jun-12	9:19	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
02-Jun-12	9:19	8275	Bharathma	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
02-Jun-12	9:20	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
02-Jun-12	9:20	8205	Pramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
02-Jun-12	9:20	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
02-Jun-12	9:20	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
02-Jun-12	9:21	8230	Fayum	SHM	POL	MA	275	18:00	1	360	Job Work	275
02-Jun-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
02-Jun-12	9:21	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
02-Jun-12	9:21	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	360	Job Work	350
02-Jun-12	9:22	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
02-Jun-12	9:23	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Jun-12	9:23	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Jun-12	9:23	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Jun-12	9:24	6293	luxman	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
02-Jun-12	9:24	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
02-Jun-12	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00	1	327	On Ac.	350
02-Jun-12	9:25	6291	kishan	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
02-Jun-12	9:25	6292	ckantha	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
02-Jun-12	9:25	8080	Sandeep	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
02-Jun-12	9:25	6394	Suresh	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
02-Jun-12	9:26	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175

08 June, 2012

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Quantity	Quality
By	Date 8/6/12

MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-12	9:26	8195	Dangaiah	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
02-Jun-12	9:27	8159	Tara singh	DGR	MAR	MA	0	18:00	1	360	Job Work	0
02-Jun-12	9:27	7045	Dungaram	DGR	MAR	HM	0	18:00	1	360	Job Work	0
03-Jun-12	6:00	8034	J.Shothan	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
03-Jun-12	6:00	8035	Laxmi	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
03-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
03-Jun-12	6:00	6456	Kausalya	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
03-Jun-12	6:00	8147	Anitha	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
03-Jun-12	6:01	8271	Raju	KJG	CIV	MH	180	14:00	1	357	On Ac.	180
03-Jun-12	6:01	8270	Sudam	KJG	CIV	MA	325	14:00	1	357	On Ac.	325
03-Jun-12	6:01	6083	saraswathi	MAN	EAR	FH	200	14:00	1	CA	Job Work	200
03-Jun-12	6:01	6082	narayana	MAN	EAR	MH	220	14:00	1	CA	Job Work	220
03-Jun-12	6:01	8277	Manki	KJG	CIV	FH	160	14:00	1	357	On Ac.	160
03-Jun-12	6:02	8272	Munna	KJG	CIV	MA	325	14:00	1	357	On Ac.	325
03-Jun-12	6:02	8273	Puja	KJG	CIV	FH	160	14:00	1	357	On Ac.	160
03-Jun-12	6:03	8249	N.Krishna	KJG	CIV	MA	325	14:00	1	357	On Ac.	325
03-Jun-12	6:03	8246	K.Jagannadha	KJG	CIV	HM	350	14:00	1	357	On Ac.	350
03-Jun-12	6:03	8289	Boisi sobara	KJG	CIV	MH	180	14:00	1	357	On Ac.	180
03-Jun-12	6:04	8276	Mujni sabar	KJG	CIV	MA	325	14:00	1	357	On Ac.	325
03-Jun-12	6:04	6232	bhumesh	CHA	CEN	MA	250	9:30	0.5	380	On Ac.	125
03-Jun-12	6:04	6236	venkanna	CHA	CEN	MH	175	9:30	0.5	380	On Ac.	87.5
03-Jun-12	6:05	6230	ram	CHA	CEN	MA	250	9:30	0.5	380	On Ac.	125
03-Jun-12	6:05	6231	shiva	CHA	CEN	MA	250	9:30	0.5	380	On Ac.	125
03-Jun-12	6:05	6233	md arif	CHA	CEN	MA	250	9:30	0.5	380	On Ac.	125
03-Jun-12	9:00	6208	jyothiram	JYR	PAI	HM	350	18:00	1	378	On Ac.	350
03-Jun-12	9:00	6293	laxman	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
03-Jun-12	9:00	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
03-Jun-12	9:00	6394	Suresh	JYR	PAI	MA	275	18:00	1	378	On Ac.	275

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Quantity | Quality
By | Date 8/6/12
MEHTA & MODI HOMES
PHASE - II

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Admin Officer
MEHTA & MODI HOMES

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MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 04-Jun-12 To Date: 4/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
04-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
04-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
04-Jun-12	6:01	6233	md arif	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
04-Jun-12	6:01	6231	shiva	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
04-Jun-12	6:01	6230	ram	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
04-Jun-12	6:02	6232	bhumesh	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
04-Jun-12	6:02	6236	venkanna	CHA	CEN	MH	175	14:00	1	380	On Ac.	175
04-Jun-12	9:00	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
04-Jun-12	9:00	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
04-Jun-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
04-Jun-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
04-Jun-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
04-Jun-12	9:01	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
04-Jun-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
04-Jun-12	9:02	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
04-Jun-12	9:02	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
04-Jun-12	9:02	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
04-Jun-12	9:02	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
04-Jun-12	9:03	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
04-Jun-12	9:03	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
04-Jun-12	9:04	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
04-Jun-12	9:04	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
04-Jun-12	9:04	8277	Munki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
04-Jun-12	9:05	6919	sukuram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
04-Jun-12	9:05	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
04-Jun-12	9:05	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
04-Jun-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
04-Jun-12	9:06	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
04-Jun-12	9:06	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
04-Jun-12	9:07	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
04-Jun-12	9:07	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
04-Jun-12	9:07	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
04-Jun-12	9:08	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
04-Jun-12	9:08	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
04-Jun-12	9:08	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
04-Jun-12	9:09	6385	Parad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:09	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
04-Jun-12	9:09	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:09	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:10	6950	Sailaja	MHD	CIV	FH	160	18:00	1	334	Dept.	160
04-Jun-12	9:10	6949	Madhav	MHD	CIV	HM	350	18:00	1	334	Dept.	350
04-Jun-12	9:11	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220
04-Jun-12	9:11	6669	B Prasad	MAN	EAR	MH	220	18:00	1	399C	On Ac.	220

08 June, 2012 CHECKED
Quantity | Quality
By | Date 6/6/12
MEHTA & MODI HOMES
PHASE III

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-12	9:11	6456	Kausalya	MAN	EAR	FH	200	18:00	1	399C	On Ac.	200
04-Jun-12	9:12	6080	Venkanna	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
04-Jun-12	9:12	6455	Balu	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
04-Jun-12	9:12	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
04-Jun-12	9:13	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
04-Jun-12	9:13	8278	Harish	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
04-Jun-12	9:13	8033	Laxman	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
04-Jun-12	9:14	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
04-Jun-12	9:14	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
04-Jun-12	9:14	6432	Kattelamuna	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
04-Jun-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
04-Jun-12	9:15	6985	Ramraj	LAX	PAI	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:16	8155	Munna	LAX	PAI	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:16	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	378	On Ac.	350
04-Jun-12	9:16	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	369	On Ac.	275
04-Jun-12	9:17	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	369	On Ac.	275
04-Jun-12	9:17	6182	d yoganand	DYC	CAR	HM	350	18:00	1	369	On Ac.	350
04-Jun-12	9:18	8230	Fayum	SHM	POL	MA	275	18:00	1	389	Job Work	275
04-Jun-12	9:18	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	389	Job Work	350
04-Jun-12	9:20	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:20	6293	laxman	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:20	6291	kishan	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:21	6292	ekantha	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
04-Jun-12	9:21	6208	jyothiram	JYR	PAI	HM	350	18:00	1	378	On Ac.	350
04-Jun-12	9:21	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
04-Jun-12	9:22	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
04-Jun-12	9:22	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
04-Jun-12	9:22	8281	Virkishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
04-Jun-12	9:22	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
04-Jun-12	9:23	8195	Dangaiah	SNM	CEN	MA	250	14:00	0.5	CPLX	On Ac.	125
04-Jun-12	9:23	8193	P.Narsimha	SNM	CEN	MH	175	14:00	0.5	CPLX	On Ac.	87.5
04-Jun-12	9:23	8191	Pandu	SNM	CEN	MA	250	14:00	0.5	CPLX	On Ac.	125
04-Jun-12	9:23	8194	CH Swamy	SNM	CEN	MA	250	14:00	0.5	CPLX	On Ac.	125
04-Jun-12	9:23	8196	Sajanth	SNM	CEN	MH	175	14:00	0.5	CPLX	On Ac.	87.5
04-Jun-12	9:23	8185	J.Ramesh	JRH	SCA	HM	0	18:00	1	PT	Job Work	0
04-Jun-12	9:24	8190	P.Krishna kum	SNM	CEN	MA	250	14:00	0.5	CPLX	On Ac.	125
04-Jun-12	9:24	8189	S.Narsimha	SNM	CEN	HM	350	14:00	0.5	CPLX	On Ac.	175

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Quantity	Quality
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PHASE - II

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SOB III - Detailed Attndence Report

From Date: 05-Jun-12 To Date: 5/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
05-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
05-Jun-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
05-Jun-12	6:01	6432	Kattalamma	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
05-Jun-12	6:01	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
05-Jun-12	6:01	6220	kunnaiah	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
05-Jun-12	6:02	6222	Anil	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
05-Jun-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	383	On Ac.	375
05-Jun-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	383	On Ac.	525
05-Jun-12	9:00	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
05-Jun-12	9:00	8276	Majni sahar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
05-Jun-12	9:00	8273	Puja	KJG	CIV	FH	160	18:00	1	357	Dept.	160
05-Jun-12	9:01	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
05-Jun-12	9:01	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
05-Jun-12	9:01	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
05-Jun-12	9:01	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
05-Jun-12	9:02	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
05-Jun-12	9:02	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
05-Jun-12	9:02	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Jun-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
05-Jun-12	9:03	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
05-Jun-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
05-Jun-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Jun-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Jun-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	334	Dept.	350
05-Jun-12	9:04	6950	Saiteja	MHD	CIV	FH	160	18:00	1	334	Dept.	160
05-Jun-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
05-Jun-12	9:05	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
05-Jun-12	9:05	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
05-Jun-12	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
05-Jun-12	9:06	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
05-Jun-12	9:06	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
05-Jun-12	9:06	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
05-Jun-12	9:07	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
05-Jun-12	9:07	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
05-Jun-12	9:07	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
05-Jun-12	9:08	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
05-Jun-12	9:08	6919	sukutram	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
05-Jun-12	9:08	6920	ganalal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
05-Jun-12	9:08	6938	santosh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
05-Jun-12	9:09	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
05-Jun-12	9:09	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
05-Jun-12	9:09	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	200F	On Ac.	175
05-Jun-12	9:09	6384	C Krishna	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275

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Quantity | Quality
By | Date 6/6/12
MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-12	9:10	6230	ram	CHA	CEN	MA	250	18:00	I	380	On Ac.	250
05-Jun-12	9:10	6236	venkanna	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
05-Jun-12	9:10	6232	bhumesh	CHA	CEN	MA	250	18:00	I	380	On Ac.	250
05-Jun-12	9:10	6233	md arif	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
05-Jun-12	9:11	8034	J.Shnthan	MAN	EAR	MH	220	18:00	I	CA	Job Work	220
05-Jun-12	9:11	6456	Kausalya	MAN	EAR	FH	200	18:00	1	Park	On Ac.	200
05-Jun-12	9:11	7078	Rehimun	MAN	EAR	FH	200	18:00	I	Park	On Ac.	200
05-Jun-12	9:12	6669	B Prasad	MAN	EAR	MH	220	18:00	1	392	Job Work	220
05-Jun-12	9:12	8026	B.Aramma	MAN	EAR	MH	220	18:00	I	392	Job Work	220
05-Jun-12	9:12	8278	Harish	MAN	EAR	MH	220	18:00	i	392	Job Work	220
05-Jun-12	9:12	6455	Balu	MAN	EAR	MH	220	18:00	I	392	Job Work	220
05-Jun-12	9:13	6293	laxman	JYR	PAI	MA	275	18:00	i	378	On Ac.	275
05-Jun-12	9:13	6291	kishan	JYR	PAI	MA	275	18:00	I	378	On Ac.	275
05-Jun-12	9:13	6292	ckantha	JYR	PAI	MA	275	18:00	i	378	On Ac.	275
05-Jun-12	9:13	6395	Hanmanth	JYR	PAI	MA	275	18:00	I	378	On Ac.	275
05-Jun-12	9:14	8064	A.Madhu	AMU	ELE	HM	350	18:00	I	399C	On Ac.	350
05-Jun-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
05-Jun-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	I	399C	On Ac.	275
05-Jun-12	9:14	8105	Mallkrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
05-Jun-12	9:15	8240	Krishna	SNM	CEN	MH	175	18:00	I	CPLX	On Ac.	175
05-Jun-12	9:15	8241	B.Kumar	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175
05-Jun-12	9:15	8238	B.Shobha	SNM	CEN	FH	130	18:00	I	CPLX	On Ac.	130
05-Jun-12	9:15	8237	B.Laxmi	SNM	CEN	FH	130	18:00	1	CPLX	On Ac.	130
05-Jun-12	9:16	8192	Akshyat	SNM	CEN	MH	175	18:00	I	CPLX	On Ac.	175
05-Jun-12	9:16	8191	Pandu	SNM	CEN	MA	250	18:00	I	CPLX	On Ac.	250
05-Jun-12	9:16	8194	CH Swamy	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
05-Jun-12	9:17	8195	Dangaiah	SNM	CEN	MA	250	18:00	I	CPLX	On Ac.	250
05-Jun-12	9:17	8196	Sejanth	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	175
05-Jun-12	9:17	8193	P.Narsimlu	SNM	CEN	MH	175	18:00	I	CPLX	On Ac.	175
05-Jun-12	9:18	6182	d yoganand	DYC	CAR	HM	350	18:00	1	334	On Ac.	350
05-Jun-12	9:18	6272	n dasaratha	DYC	CAR	MA	275	18:00	I	334	On Ac.	275
05-Jun-12	9:18	6474	P. Viksha Patil	DYC	CAR	MA	275	18:00	I	334	On Ac.	275
05-Jun-12	9:19	8235	Taj	SHM	POL	MA	275	18:00	I	382	Job Work	275
05-Jun-12	9:19	8231	Abdul saleem	SHM	POL	MH	180	18:00	I	382	Job Work	180
05-Jun-12	9:19	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	389	Job Work	350
05-Jun-12	9:20	8230	Fayum	SHM	POL	MA	275	18:00	I	389	Job Work	275
05-Jun-12	9:20	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
05-Jun-12	9:21	6972	Stresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
05-Jun-12	9:21	7077	Irfan	MHB	WEL	MH	175	18:00	I	WSHP	On Ac.	175
05-Jun-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
05-Jun-12	9:22	8283	Leelam	BSL	CIV	FH	160	18:00	I	369	On Ac.	160
05-Jun-12	9:22	8215	Sudhir	BSL	CIV	MH	180	18:00	I	369	On Ac.	180
05-Jun-12	9:22	8281	Virkishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
05-Jun-12	9:23	8203	Srinivaslu	BSL	CIV	HM	350	18:00	I	369	On Ac.	350
05-Jun-12	9:23	8214	Swamy	BSL	CIV	MA	325	18:00	I	369	On Ac.	325

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Quantity	Quality
By	Date 6/6/12

MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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Project Manager
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report

From Date: 06-Jun-12 To Date: 6/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jun-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
06-Jun-12	6:00	8033	Laxman	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
06-Jun-12	6:00	6983	Angle Rao	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
06-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
06-Jun-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
06-Jun-12	6:01	6222	Anil	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
06-Jun-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	383	On Ac.	375
06-Jun-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	383	On Ac.	525
06-Jun-12	6:02	6232	bhumesh	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
06-Jun-12	6:02	6231	shiva	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
06-Jun-12	6:02	6236	venkanna	CHA	CEN	MH	175	14:00	1	380	On Ac.	175
06-Jun-12	6:03	6233	md arif	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
06-Jun-12	6:03	6230	ram	CHA	CEN	MA	250	14:00	1	380	On Ac.	250
06-Jun-12	6:03	8191	Pandu	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
06-Jun-12	6:04	8194	CH Swamy	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
06-Jun-12	6:04	8196	Sajanth	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
06-Jun-12	6:04	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
06-Jun-12	6:04	6217	ram	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
06-Jun-12	9:00	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
06-Jun-12	9:00	8289	Boisi sobura	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
06-Jun-12	9:00	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
06-Jun-12	9:00	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
06-Jun-12	9:01	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
06-Jun-12	9:01	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
06-Jun-12	9:01	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
06-Jun-12	9:02	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
06-Jun-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
06-Jun-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
06-Jun-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
06-Jun-12	9:03	6920	gunalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
06-Jun-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
06-Jun-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
06-Jun-12	9:04	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
06-Jun-12	9:05	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
06-Jun-12	9:05	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
06-Jun-12	9:05	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
06-Jun-12	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
06-Jun-12	9:06	7081	Brilandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Jun-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Jun-12	9:06	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
06-Jun-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
06-Jun-12	9:07	7097	Pupu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Jun-12	9:08	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Jun-12	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jun-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	I	372	Dept.	160
06-Jun-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	I	372	Dept.	350
06-Jun-12	9:09	6385	Parad Bag	MTF	PLU	MA	275	18:00	I	378	On Ac.	275
06-Jun-12	9:10	6384	C Krishna	MTF	PLU	MA	275	18:00	I	WTA	Dept.	275
06-Jun-12	9:10	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	I	WTA	Dept.	275
06-Jun-12	9:10	6420	M.Srinivas	MTF	PLU	MH	175	18:00	I	WTA	Dept.	175
06-Jun-12	9:11	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
06-Jun-12	9:11	6669	B Prasad	MAN	EAR	MH	220	18:00	I	Spta	On Ac.	220
06-Jun-12	9:11	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
06-Jun-12	9:12	6671	B satyavathi	MAN	EAR	FH	200	18:00	I	Spta	On Ac.	200
06-Jun-12	9:12	8097	Ramlu	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
06-Jun-12	9:12	6984	Bullamma	MAN	EAR	FH	200	18:00	I	Spta	On Ac.	200
06-Jun-12	9:13	6432	Kattulamma	MAN	EAR	FH	200	18:00	I	392	On Ac.	200
06-Jun-12	9:13	8278	Harish	MAN	EAR	MH	220	18:00	I	392	On Ac.	220
06-Jun-12	9:13	6456	Kausalya	MAN	EAR	FH	200	18:00	I	392	On Ac.	200
06-Jun-12	9:13	7078	Rchimun	MAN	EAR	FH	200	18:00	I	392	On Ac.	200
06-Jun-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	I	399C	On Ac.	275
06-Jun-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
06-Jun-12	9:14	8064	A.Madhu	AMU	ELE	HM	350	18:00	I	399C	On Ac.	350
06-Jun-12	9:15	8105	Malkrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
06-Jun-12	9:15	8065	Shrinu	AMU	ELE	MA	275	18:00	I	362	Job Work	275
06-Jun-12	9:15	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	362	Job Work	275
06-Jun-12	9:16	8282	Dasrath	BSL	CIV	MA	325	18:00	I	369	On Ac.	325
06-Jun-12	9:16	8280	Upandra	BSL	CIV	MA	325	18:00	I	369	On Ac.	325
06-Jun-12	9:16	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
06-Jun-12	9:17	8224	Narender	BSL	CIV	MH	180	18:00	I	369	On Ac.	180
06-Jun-12	9:17	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
06-Jun-12	9:17	8205	Pramesh	BSL	CIV	MA	325	18:00	I	369	On Ac.	325
06-Jun-12	9:18	6985	Ramraj	LAX	PAI	MA	275	18:00	I	369	On Ac.	275
06-Jun-12	9:18	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
06-Jun-12	9:18	8218	Saleem	BSL	CIV	MH	180	18:00	I	369	On Ac.	180
06-Jun-12	9:19	8155	Munna	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
06-Jun-12	9:19	6758	V.laxman rao	LAX	PAI	HM	350	18:00	I	369	On Ac.	350
06-Jun-12	9:20	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	378	On Ac.	275
06-Jun-12	9:20	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	378	On Ac.	275
06-Jun-12	9:20	6182	d yoganand	DYC	CAR	HM	350	18:00	I	378	On Ac.	350
06-Jun-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	325	On Ac.	350
06-Jun-12	9:21	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	325	On Ac.	275
06-Jun-12	9:21	8197	Veera swamy	CHS	ELE	MA	275	18:00	I	325	On Ac.	275
06-Jun-12	9:22	6977	Arun	MHB	WEL	MA	300	18:00	1	382	Job Work	300
06-Jun-12	9:22	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
06-Jun-12	9:22	6972	Suresh	MHB	WEL	MA	300	18:00	I	382	Job Work	300
06-Jun-12	9:22	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
06-Jun-12	9:23	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	382	Job Work	350
06-Jun-12	9:23	8230	Fayum	SHM	POL	MA	275	18:00	I	382	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jun-12	9:23	8235	Taj	SHM	POL	MA	275	18:00	1	382	Job Work	275
06-Jun-12	9:24	6292	ekantha	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
06-Jun-12	9:24	6291	kishan	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
06-Jun-12	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00	1	378	On Ac.	350
06-Jun-12	9:24	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	378	On Ac.	275
06-Jun-12	9:25	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
06-Jun-12	9:25	8062	Sawrappa	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
06-Jun-12	9:25	8081	Krishna	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
06-Jun-12	9:25	8069	Yadagiri	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220

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SOB III - Detailed Attndence Report

From Date: 07-Jun-12 To Date: 7/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
07-Jun-12	6:00	8033	Laxman	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
07-Jun-12	6:00	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
07-Jun-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
07-Jun-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
07-Jun-12	6:01	6222	Anil	MAL	CEN	MH	175	18:00	1.5	383	On Ac.	262.5
07-Jun-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	383	On Ac.	525
07-Jun-12	6:02	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
07-Jun-12	6:02	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
07-Jun-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
07-Jun-12	9:03	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
07-Jun-12	9:03	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
07-Jun-12	9:03	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
07-Jun-12	9:04	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
07-Jun-12	9:04	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
07-Jun-12	9:04	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
07-Jun-12	9:04	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
07-Jun-12	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
07-Jun-12	9:05	6920	gonalal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
07-Jun-12	9:05	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
07-Jun-12	9:06	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
07-Jun-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
07-Jun-12	9:06	6918	Rajesh	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
07-Jun-12	9:07	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
07-Jun-12	9:07	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
07-Jun-12	9:07	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
07-Jun-12	9:07	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
07-Jun-12	9:08	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
07-Jun-12	9:08	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
07-Jun-12	9:08	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
07-Jun-12	9:08	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
07-Jun-12	9:09	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Jun-12	9:09	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Jun-12	9:09	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Jun-12	9:10	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Jun-12	9:10	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
07-Jun-12	9:10	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Jun-12	9:11	6218	bhargav	MAL	CEN	MA	250	18:00	1	383	On Ac.	250
07-Jun-12	9:11	6949	Madhav	MHD	CIV	HM	350	18:00	1	376	Dept.	350
07-Jun-12	9:11	6950	Sailaja	MHD	CIV	FH	160	18:00	1	376	Dept.	160
07-Jun-12	9:12	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
07-Jun-12	9:12	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
07-Jun-12	9:12	8034	J.Sinthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
07-Jun-12	9:13	8097	Ramlu	MAN	EAR	MH	220	18:00	1	392	On Ac.	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-12	9:13	8278	Harish	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
07-Jun-12	9:13	6669	B Prasad	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
07-Jun-12	9:14	7078	Rehiman	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
07-Jun-12	9:14	8187	Pramila	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
07-Jun-12	9:14	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
07-Jun-12	9:15	6432	Kattolamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
07-Jun-12	9:15	6984	Bullamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
07-Jun-12	9:16	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
07-Jun-12	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
07-Jun-12	9:16	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
07-Jun-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
07-Jun-12	9:17	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
07-Jun-12	9:17	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
07-Jun-12	9:18	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
07-Jun-12	9:18	6985	Ramraj	LAX	PAI	MA	275	18:00	1	PI	Job Work	275
07-Jun-12	9:18	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	PI	Job Work	350
07-Jun-12	9:19	8280	Upandra	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
07-Jun-12	9:19	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
07-Jun-12	9:19	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
07-Jun-12	9:20	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	378	On Ac.	275
07-Jun-12	9:20	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	378	On Ac.	275
07-Jun-12	9:20	6182	d yoganand	DYC	CAR	HM	350	18:00	1	378	On Ac.	350
07-Jun-12	9:21	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Jun-12	9:21	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Jun-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
07-Jun-12	9:22	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	399b	Dept.	275
07-Jun-12	9:22	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	399b	Dept.	350
07-Jun-12	9:23	6231	shiva	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
07-Jun-12	9:23	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
07-Jun-12	9:23	6232	bhumesh	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
07-Jun-12	9:24	6236	venkamma	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
07-Jun-12	9:24	6233	md arif	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
07-Jun-12	9:25	6065	rangaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
07-Jun-12	9:25	6069	kishan	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
07-Jun-12	9:25	6071	srinu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
07-Jun-12	9:28	8268	Gopal	RBB	TIL	MH	200	18:00	1	CPLX	Dept.	200
07-Jun-12	9:28	8267	Rabi	RBB	TIL	MA	450	18:00	1	CPLX	Dept.	450

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SOB III - Attendance Value Detailed Report From Date: 1/6/12 To Date: 7/6/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	24
Summary for 'Contractor Name' = A.Madhu (Electrical) (18 detail rec		Sum	26
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	45
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (23 detail recor		Sum	45
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
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	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (9 d		Sum	13
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	24

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	5.5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	29.5
Summary for 'Contractor Name' = Chandrakala (Centering) (13 detail		Sum	29.5
Contractor Name	D Yaganandam (Carpenter)		
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 (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (8 det		Sum	12
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = PH (4 detail records)		Sum	4
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	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	27
Summary for 'Contractor Name' = D.M.Ansari (Civil) (23 detail recor		Sum	41
Contractor Name	Dungar ram(Marble)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Dungar ram(Marble) (4 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	17.5

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	25
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	30
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	43
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	65
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail		Sum	120
Contractor Name	J.Ramesh (Scavnger)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = J.Ramesh (Scavnger) (1 detail reco		Sum	1
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	28
Summary for 'Contractor Name' = Jyothiram (Painter) (11 detail reco		Sum	28
Contractor Name	K.Jagannadham (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (27 detail records)		Sum	61
Summary for 'Contractor Name' = K.Jagannadham (Civil) (28 detail re		Sum	62

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Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)			
Worker Skill	MA	Sum	5
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill	MH	Sum	32
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	67
Summary for 'Contractor Name' = Kailash panday (Civil) (17 detail re		Sum	67
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill	HM	Sum	6
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	12
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)			
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.	Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)			
Worker Skill	MA	Sum	3
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	7
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = MD.Mahboob (Welder) (9 detail re		Sum	14
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	2
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill	MH	Sum	16
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	21
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	24

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Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)			
Worker Skill	HM	Sum	2
Summary for 'Worker Skill' = HM (1 detail record)			
Worker Skill	MA	Sum	0.5
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MH	Sum	10
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	23.5
Summary for 'Contractor Name' = S.Narsimha (Centring) (12 detail re		Sum	23.5
Contractor Name	Shaik Mehaboob (Polishing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)			
Worker Skill	MA	Sum	5
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MH	Sum	7
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	13
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (11 de		Sum	13
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)			
Worker Skill	MA	Sum	5.5
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill	MH	Sum	5
Summary for 'Worker Skill' = MH (4 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24.5
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec		Sum	24.5
Contractor Name	T.Rambabu (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	1
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = T.Rambabu (Tiles) (2 detail record		Sum	2
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA	Sum	2

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Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
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) (10 det		Sum	16
		Grand Total	577.5

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SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
Baby Chips in cft	16.8
Robo sand fine in tons	761.25
Stone Dust in cft	22.575

Supplier Name Sri Laxmi enter

Material Type	Rate
Fine Sand (WRL)BG Lorry	1260
Red Bricks in Nos	2.94

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SOB III - General Materials Inward Table Repor From: 1/6/12 To: 7/6/12

Inward No	Date	Time	Supplier	Category	Item Dese	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
272	01-Jun-12	10:47	Ram dev hardwa		Red Paper		6	Nos.			By bike	Laxman	Security
273	01-Jun-12	11:00	Ambica electrica		Cement primer w base	20ltrs	1	Nos.		6996	By bike	Laxman	Security
274	01-Jun-12	15:07	National sales		Flush door	2085x815	6	Nos.		015	AP 28TA 6	Party	Security
274	01-Jun-12	15:07	National sales		Flush door	2085x660	3	Nos.		015	AP 28TA 6	Party	Security
275	01-Jun-12	15:30	Associated steel		MS square rod		86	Kgs		066	AP 13U 41	Party	Security
275	01-Jun-12	15:30	Associated steel		MS Flat Patti		18	Kgs		066	AP 13U 41	Party	Security
276	01-Jun-12	15:30	Shiva shakti stee		MS square Pipe	25x25mm	7	Pcs		5606	AP 13U 41	Party	Security
277	01-Jun-12	17:55	Praful sanitry		CP Nipple	25mm	30	Nos.		6523	AP 22W 3	Party	Security
277	01-Jun-12	17:55	Praful sanitry		CP Nipple	25mm	10	Nos.		6523	AP 22W 3	Party	Security
277	01-Jun-12	17:55	Praful sanitry		Flange		20	Nos.		6523	AP 22W 3	Party	Security
277	01-Jun-12	17:55	Praful sanitry		Teflon Tape		30	Nos.		6523	AP 22W 3	Party	Security
278	01-Jun-12	17:55	Praful sanitry		Bath tub Fitting set		2	Nos.		6538	AP 22W 3	Party	Security
278	01-Jun-12	17:55	Praful sanitry		Bath Tub Ivory		2	Nos.		6538	AP 22W 3	Party	Security
279	02-Jun-12	9:30	Balaji enter		dubara jali		4	Nos.			By bike	Selva	Security
280	02-Jun-12	10:30	Sai vishal enter		Soild bricks	4"	1050	Nos.		050	AP 9W 66	Party	Security
281	02-Jun-12	15:53	Mahalaxmi elect		plastic rope		2	Bundles		185	By bike	Selva	Security
282	02-Jun-12	15:53	Mahalaxmi elect		Screws		14	Nos.			By bike	Selva	Security
282	02-Jun-12	15:53	Mahalaxmi elect		Anchor Bolt		2	Nos.			By bike	Selva	Security
283	04-Jun-12	12:19	Sri balaji hardw		dubara jali		8	Ft			AP 29AN	Sathyan	Security
283	04-Jun-12	12:19	Sri balaji hardw		PVC Elbow		12	Nos.			AP 29AN	Sathyan	Security
284	04-Jun-12	13:43	Praful sanitry		cloudy sienna	300x300m	55	Boxes		6525	AP 29V 32	Party	Security
285	05-Jun-12	10:02	Sree dhanalaxmi		polish		5	ltrs			By bike	Shaik meh	Security
285	05-Jun-12	10:02	Sree dhanalaxmi		Bull Bond		1	Kgs			By bike	Shaik meh	Security
285	05-Jun-12	10:02	Sree dhanalaxmi		Nastamber		4	pkt			By bike	Shaik meh	Security
286	05-Jun-12	10:29	Pooja traders		Brush	2"	2	Nos.		13783	By bike	Jothiram	Security
287	05-Jun-12	17:55	Timber India		Salwood Door Frame	4 1/2"x3 1/	4	Nos.		085	AP 13X 46	Shiva	Security
287	05-Jun-12	17:55	Timber India		Salwood Door Frame	10'x3"x3"	4	Nos.		086	AP 13X 46	Shiva	Security
287	05-Jun-12	17:55	Timber India		Salwood Door Frame	9'x3"x3"	4	Nos.		086	AP 13X 46	Shiva	Security
287	05-Jun-12	17:55	Timber India		Salwood Door Frame	4'x3"x3"	2	Nos.		086	AP 13X 46	Shiva	Security
287	05-Jun-12	17:55	Timber India		Salwood Door Frame	4'x3"x3"	8	Nos.		086	AP 13X 46	Shiva	Security
288	05-Jun-12	17:55	Primer engineeri		Armoor cable	10 sq mm	120	Mtrs		0301	AP 13X 46	Shiva	Security
289	05-Jun-12	17:55	Sri rama sales		Service wire	6sq mm	200	Mtrs		1131	AP 13X 46	Shiva	Security
290	05-Jun-12	17:55	Sri rama sales		TV wire		100	Mtrs		1132	AP 13X 46	Shiva	Security
290	05-Jun-12	17:55	Sri rama sales		Telephone wire	2 pairs	1	Bundles		1132	AP 13X 46	Shiva	Security
291	05-Jun-12	17:55	Sri rama sales		7/20 Red wire	90mtrs	1	Nos.		1130	AP 13X 46	Shiva	Security
291	05-Jun-12	17:55	Sri rama sales		1/18 red wire	90mtrs	5	Nos.		1130	AP 13X 46	Shiva	Security
291	05-Jun-12	17:55	Sri rama sales		1/18 Green Wire	90mtrs	4	Nos.		1130	AP 13X 46	Shiva	Security
291	05-Jun-12	17:55	Sri rama sales		1/18 yellow wire	90mtrs	4	Nos.		1130	AP 13X 46	Shiva	Security
291	05-Jun-12	17:55	Sri rama sales		1/18 Black wire	90mtrs	6	Nos.		1130	AP 13X 46	Shiva	Security

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Quantity | Quality
By | Date: 6/6/12
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PHASE - III

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VSC - General Materials Inward Table Report

From: 15/6/12 To: 21/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
43	15-Jun-12	11:30	SOB Phase III		Metal box	6mm	9	nos		4145	AP 29AN	Satyanarya	Neeraj
43	15-Jun-12	11:30	SOB Phase III		Metal box	4mm	20	nos		4145	AP 29AN	Satyanarya	Neeraj
43	15-Jun-12	11:30	SOB Phase III		Metal box	12mm	1	nos		4145	AP 29AN	Satyanarya	Neeraj
43	15-Jun-12	11:30	SOB Phase III		Metal box	2mm	4	nos		4145	AP 29AN	Satyanarya	Neeraj
43	15-Jun-12	11:30	SOB Phase III		Metal box	3mm	2	nos		4145	AP 29AN	Satyanarya	Neeraj
43	15-Jun-12	11:30	SOB Phase III		Hacksaw blade		2	nos		4145	AP 29AN	Satyanarya	Neeraj
43	15-Jun-12	11:30	SOB Phase III		Metal box	8mm	15	nos		4145	AP 29AN	Satyanarya	Neeraj
44	19-Jun-12	14:00	SOB Phase III		Mopping stick		1	nos		4146	By hand	Ranjthi	Neeraj
44	19-Jun-12	14:00	SOB Phase III		Bombay Broom	big	3	nos		4146	By hand	Ranjthi	Neeraj
44	19-Jun-12	14:00	SOB Phase III		Coconut Broom		3	nos		4146	By hand	Ranjthi	Neeraj
44	19-Jun-12	14:00	SOB Phase III		Lizol		2	nos		4146	By hand	Ranjthi	Neeraj
44	19-Jun-12	14:00	SOB Phase III		Mopping Cloth		2	nos		4146	By hand	Ranjthi	Neeraj
44	19-Jun-12	14:00	SOB Phase III		ID Cards		10	nos		4146	By hand	Ranjthi	Neeraj
44	19-Jun-12	14:00	SOB Phase III		Colin		1	nos		4146	By hand	Ranjthi	Neeraj
45	19-Jun-12	17:01	Mahalaxmi elect		Wooden Box	6x4	1	nos			By bike	Selva	Neeraj
45	19-Jun-12	17:01	Mahalaxmi elect		Power plug		1	nos			By bike	Selva	Neeraj
46	19-Jun-12	17:01	S.K.Enter		Ritemix	20ltrs	16	nos		397	AP 29T 99	Shiva	Neeraj
47	21-Jun-12	10:30	SOB Phase III		ppc cement	50kgs	30	bags		4148	AP 21U 68	Raju	Neeraj
47	21-Jun-12	10:30	SOB Phase III		7/20 Blue wire		1	bundle		4148	AP 21U 68	Raju	Neeraj
47	21-Jun-12	10:30	SOB Phase III		7/20 Black wire		1	bundle		4148	AP 21U 68	Raju	Neeraj
47	21-Jun-12	10:30	SOB Phase III		1/18 Green wire		1	bundle		4148	AP 21U 68	Raju	Neeraj
47	21-Jun-12	10:30	SOB Phase III		pvc tape		1	nos		4148	AP 21U 68	Raju	Neeraj

CHECKED
Quantity | Quality
By | Date. 22/06/12
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PHASE VI

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VSC - Hire Charges Detailed Report From: 15/6/12 To: 21/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
64	15-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:08	16:17	Debris	1	210	Per trip	210
65	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:39	10:53	Cement	1	210	Per trip	210

CHECKED

Quantity	Quality
By	Date.

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PHASE II

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22 June, 2012

VSC - Detailed Attndence Repo

From Date: 15-Jun-12 To Date: 21/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-12	6:05	0111	Dalsing	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
15-Jun-12	6:06	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
15-Jun-12	6:06	0340	Lalu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
15-Jun-12	6:06	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
15-Jun-12	6:07	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
15-Jun-12	6:07	0396	Dileep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
15-Jun-12	6:07	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1.5	Club	On Ac.	525
15-Jun-12	6:08	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
15-Jun-12	6:08	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
15-Jun-12	6:09	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
15-Jun-12	9:09	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	29	On Ac.	350
15-Jun-12	9:09	0363	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
15-Jun-12	9:10	0375	Yaseen	STN	ELE	MA	275	18:00	1	29	On Ac.	275
15-Jun-12	9:10	0319	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
16-Jun-12	6:00	0111	Dalsing	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
16-Jun-12	9:02	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
16-Jun-12	9:02	0341	Nimai	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
16-Jun-12	9:02	0339	Gopal	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
16-Jun-12	9:03	0319	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
16-Jun-12	9:03	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	29	On Ac.	350
16-Jun-12	9:03	0363	Nagraj	STN	ELE	MA	275	18:00	1	29	On Ac.	275
17-Jun-12	6:00	0339	Gopal	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
17-Jun-12	6:00	0340	Lalu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
17-Jun-12	6:00	0016	Srinu	Man	EAR	MH	220	14:00	1	CA	Dept.	220
17-Jun-12	6:00	0336	O.Venkatesh	OVS	CEN	HM	350	14:00	1	Club	On Ac.	350
17-Jun-12	6:00	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
17-Jun-12	6:00	0333	Ranjit	Man	EAR	MH	220	14:00	1	CA	Dept.	220
17-Jun-12	6:00	0344	Sapan	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
17-Jun-12	6:00	0337	Subrata	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
17-Jun-12	6:00	0362	Mahadev	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
17-Jun-12	6:00	0341	Nimai	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
17-Jun-12	6:00	0396	Dileep	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
17-Jun-12	6:00	0219	Venkanna	Man	EAR	MH	220	14:00	1	CA	Dept.	220
18-Jun-12	9:00	0333	Ranjit	Man	EAR	MH	220	18:00	1	CA	Dept.	220
18-Jun-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
18-Jun-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
18-Jun-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
18-Jun-12	9:01	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
18-Jun-12	9:02	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
18-Jun-12	9:02	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
19-Jun-12	9:00	0333	Ranjit	Man	EAR	MH	220	18:00	1	CA	Dept.	220
19-Jun-12	9:00	0386	Bhoja	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
19-Jun-12	9:00	0367	Narayan	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
19-Jun-12	9:00	0110	Leelawathi	Man	EAR	FH	200	18:00	1	sptk	On Ac.	200
19-Jun-12	9:00	0023	Bullama	Man	EAR	FH	200	18:00	1	sptk	On Ac.	200
19-Jun-12	9:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
19-Jun-12	9:00	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180

22 June, 2012

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Quantity | Quality

By | Date. 22/06/12

MEHTA & MODI HOMES

PHASE VII

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Project Manager/Engg.

MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-12	9:00	0219	Venkanna	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
19-Jun-12	9:00	0388	Bhadri	Man	EAR	FH	200	18:00	1	sptk	On Ac.	200
19-Jun-12	9:02	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
19-Jun-12	9:03	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
19-Jun-12	9:03	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
19-Jun-12	9:04	0259	A Madhu	AMD	ELE	HM	350	18:00	1	31	On Ac.	350
19-Jun-12	9:04	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
19-Jun-12	9:05	0394	Mahesh	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
19-Jun-12	9:05	0392	Narendra	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
19-Jun-12	9:06	0391	Satish	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
19-Jun-12	9:10	0319	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
19-Jun-12	9:10	0380	Raju	BSV	CIV	MA	325	18:00	1	Club	On Ac.	325
19-Jun-12	9:10	0375	Yaseen	STN	ELE	MA	275	18:00	1	30	On Ac.	275
19-Jun-12	9:10	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	30	On Ac.	350
19-Jun-12	9:11	0363	Nagraj	STN	ELE	MA	275	18:00	1	30	On Ac.	275
19-Jun-12	9:12	0260	Srinu	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
20-Jun-12	6:00	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	sptk	Dept.	330
20-Jun-12	6:00	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
20-Jun-12	6:01	0396	Dilcep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
20-Jun-12	6:01	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
20-Jun-12	6:02	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1.5	Club	On Ac.	525
20-Jun-12	6:03	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
20-Jun-12	6:03	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
20-Jun-12	6:04	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
20-Jun-12	6:04	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
20-Jun-12	6:05	0380	Raju	BSV	CIV	MA	325	14:00	1	Club	On Ac.	325
20-Jun-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
20-Jun-12	9:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
20-Jun-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
20-Jun-12	9:01	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
20-Jun-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
20-Jun-12	9:02	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
20-Jun-12	9:03	0389	Sri ramlu	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
20-Jun-12	9:03	0390	Pramila	Man	EAR	FH	200	18:00	1	sptk	On Ac.	200
20-Jun-12	9:04	0388	Bhadri	Man	EAR	FH	200	18:00	1	sptk	On Ac.	200
20-Jun-12	9:04	0386	Bhoja	Man	EAR	MH	220	18:00	1	sptk	On Ac.	220
20-Jun-12	9:05	0363	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
20-Jun-12	9:05	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	32	On Ac.	350
20-Jun-12	9:06	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
20-Jun-12	9:06	0375	Yaseen	STN	ELE	MA	275	18:00	1	32	On Ac.	275
21-Jun-12	6:01	0333	Ranjit	Man	EAR	MH	220	18:00	1.5	sptk	Dept.	330
21-Jun-12	6:01	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
21-Jun-12	6:01	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1.5	Club	On Ac.	525
21-Jun-12	6:02	0341	Nimai	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
21-Jun-12	6:02	0396	Dilcep	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
21-Jun-12	6:02	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
21-Jun-12	6:03	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
21-Jun-12	6:03	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5

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23 June, 2012
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PHASE VII

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-12	6:03	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
21-Jun-12	6:04	0340	Lalu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
21-Jun-12	9:02	0389	Sri ramlu	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
21-Jun-12	9:02	0386	Bhoja	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
21-Jun-12	9:02	0219	Venkanna	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
21-Jun-12	9:03	0385	Vishnu	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
21-Jun-12	9:03	0367	Narayan	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
21-Jun-12	9:03	0395	Ravi	Man	EAR	MH	220	18:00	1	sptk	Job Work	220
21-Jun-12	9:04	0387	Kanti	Man	EAR	FH	200	18:00	1	sptk	Job Work	200
21-Jun-12	9:04	0110	Leelawathi	Man	EAR	FH	200	18:00	1	sptk	Job Work	200
21-Jun-12	9:04	0388	Bhadri	Man	EAR	FH	200	18:00	1	sptk	Job Work	200
21-Jun-12	9:05	0390	Pramila	Man	EAR	FH	200	18:00	1	39	On Ac.	350
21-Jun-12	9:05	0259	A Madhu	AMD	ELE	HM	350	18:00	1	39	On Ac.	275
21-Jun-12	9:05	0392	Narendra	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
21-Jun-12	9:06	0391	Satish	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
21-Jun-12	9:06	0394	Mahesh	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
21-Jun-12	9:06	0260	Srinu	STN	ELE	HM	350	18:00	1	32	On Ac.	350
21-Jun-12	9:07	0318	Satyanarayana	STN	ELE	MA	275	18:00	1	32	On Ac.	275
21-Jun-12	9:07	0363	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
21-Jun-12	9:07	0375	Yaseen	STN	ELE	MA	275	18:00	1	32	On Ac.	275
21-Jun-12	9:09	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275

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VSC - Attendance Value Detailed Report From Date: To Date: 21/6/12

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA	Sum	2
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = A Madhu(ELE) (4 detail records)		Sum	11
Contractor Name	B.Srinivasulu(CIV)	Sum	11
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (2 detail record		Sum	2
Contractor Name	Biroparida(CIV)	Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)			
Worker Skill	HM	Sum	6
Summary for 'Worker Skill' = HM (3 detail records)			
Worker Skill	MA	Sum	3
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	5
Summary for 'Worker Skill' = MH (3 detail records)			
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	3
Summary for 'Contractor Name' = Biroparida(CIV) (12 detail records		Sum	17
Contractor Name	Ch.Satyanarayana(ELE)	Sum	17
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)			
Worker Skill	MA	Sum	5
Summary for 'Worker Skill' = MA (5 detail records)			
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (10 detail		Sum	19
Contractor Name	G.Manyam (Earth works)	Sum	19
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)			
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	11
Payment Type	Job Work	Sum	11
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)			
Worker Skill	MH	Sum	4
Summary for 'Worker Skill' = MH (1 detail record)			
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Payment Type	On Ac.	Sum	10
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)			
		Sum	5

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail		Sum	31
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	51
Summary for 'Contractor Name' = O.Venkatesh(CEN) (15 detail recor		Sum	51
		Grand Total	131

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Quantity	Quality
By	Date.

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PHASE - II

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SOB III - Cement Register Report

From: 15/6/12 To: 21/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
253	15-Jun-12	10:10	Plastering	PPC	369	5	Security
254	15-Jun-12	11:05	Foot path	PPC	Complex	2	Security
255	15-Jun-12	11:30	PCC Work	PPC	362	6	Security
256	15-Jun-12	14:40	marking Work	PPC	380	2	Security
257	15-Jun-12	16:00	Plastering	PPC	399D	5	Security
258	16-Jun-12	9:50	Plastering	PPC	357	10	Security
259	16-Jun-12	10:10	Plastering	PPC	362	2	Security
260	16-Jun-12	10:40	Plastering	PPC	399B	10	Security
261	18-Jun-12	9:35	Tiles Work	PPC	378	3	Security
262	18-Jun-12	10:05	Plastering	PPC	399D	6	Security
263	18-Jun-12	11:05	PCC Work	PPC	392	5	Security
264	18-Jun-12	15:35	Plastering	PPC	362	2	Security
265	19-Jun-12	9:35	Plastering	PPC	399B	15	Security
266	19-Jun-12	9:35	Phase VII	PPC	phase VII	30	Security
267	19-Jun-12	10:05	PCC Work	OPC	383	4	Security
268	19-Jun-12	10:35	Tiles Work	PPC	334	3	Security
269	19-Jun-12	11:30	Plastering	OPC	399D	6	Security
270	19-Jun-12	11:35	Main hole work	PPC	378	1	Security
271	19-Jun-12	13:10	Plastering	PPC	357	10	Security
272	19-Jun-12	16:10	Plastering	PPC	369	5	Security
273	20-Jun-12	9:10	Foot path	PPC	Complex	1	Security
274	20-Jun-12	12:35	Water Proofing	PPC	378	3	Security
275	20-Jun-12	14:05	Plastering	PPC	369	5	Security
276	20-Jun-12	17:00	Plastering	PPC	399D	5	Security
277	21-Jun-12	9:40	Road Work	PPC	Phase I	20	Security
278	21-Jun-12	10:35	Water Proofing	PPC	344	1	Security
279	21-Jun-12	11:35	Plastering	PPC	357	5	Security
280	21-Jun-12	12:05	Brick Work	PPC	373	5	Security
281	21-Jun-12	14:24	Received	PPC	Phase III	440	Security

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By | Date 22/6/12
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PHASE - III

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SOB III - Cement Register Balance Repo Date: 21/6/12

Cement Grade 43 or PPC

Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)
Sum 0

Cement Grade OPC

Quantity in bags
Summary for 'Cement Grade' = OPC (615 detail records)
Sum -36

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (4754 detail records)
Sum -481
Grand Total -517

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SOB III - General Materials Inward Table Repor

From: 15/6/12 To: 21/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
350	15-Jun-12	10:00	Srinivasa filling		Petrol		3.7	ltrs		1910	By bike	Selva	Security
351	15-Jun-12	10:30	Mahalaxmi elect		Spring Wire		5	Mtrs			By bike	Selva	Security
352	15-Jun-12	15:30	VSC VII		Ballics		56	Nos.		1529	AP 21U 68	Raju	Security
353	16-Jun-12	10:50	Sri balaji hardw		Tank Nipple	1"	4	Nos.			By bike	Selva	Security
353	16-Jun-12	10:50	Sri balaji hardw		Nahani trap	3"	4	Nos.			By bike	Selva	Security
353	16-Jun-12	10:50	Sri balaji hardw		Tape		3	Nos.			By bike	Selva	Security
354	16-Jun-12	11:50	Dwarak auto		Tuff Bond		20	Nos.			By bike	Selva	Security
355	16-Jun-12	15:27	Associated steel		Z Angle	1"x3mm	69	Kgs		11443	By bike	Murali	Security
355	16-Jun-12	15:27	Associated steel		MS Flat Patti	3"x6mm	65	Kgs		015	AP 13U 41	Party	Security
356	16-Jun-12	15:27	Shiva shakti stee		MS Round pipe	40mm	23	Nos.		013	AP 13U 41	Party	Security
357	16-Jun-12	16:31	Sai vishal enter		Soild bricks	6"	700	Nos.		5832	AP 13U 41	Party	Security
358	17-Jun-12	11:00	Dhana laxmi tra		PVC Tape		11	Nos.		068	Ap 9W 66	Party	Security
359	17-Jun-12	15:38	Nagendra hardw		Water base primer	20ltrs	1	Nos.			By bike	Selva	Security
359	17-Jun-12	15:38	Nagendra hardw		OBD White ace glue	20kgs	1	Nos.		001	By bike	Laxman	Security
359	17-Jun-12	15:38	Nagendra hardw		raw silk		4	ltrs		001	By bike	Laxman	Security
360	18-Jun-12	11:27	Purnima mosica		Parking Tiles		2000	Nos.		001	By bike	Laxman	Security
361	18-Jun-12	12:07	Balaji enter		Drill bit		1	Nos.		404	AP 31U 11	Party	Security
362	18-Jun-12	13:00	Sai vishal enter		Soild bricks	6"	700	Nos.			By bike	Jagadaam	Security
363	18-Jun-12	14:39	Praful sanitry		flooring tiles		96	Boxes			AP 9W 66	Party	Security
364	18-Jun-12	15:00	Lalitha filling st		Petrol		1.28	ltrs		6595	By Auto	Party	Security
365	18-Jun-12	16:30	Mehta engineeri		Tube light	2'	6	Nos.			By bike	Selva	Security
365	18-Jun-12	16:30	Mehta engineeri		Tube light	4'	10	Nos.		16392	AP 29T 99	Shiva	Security
366	18-Jun-12	16:30	Shubham enter		PVC Connectors	6amps	40	Nos.		16392	AP 29T 99	Shiva	Security
367	18-Jun-12	16:30	Saya surender g		Gunny Bags		100	Bags		15825	AP 29T 99	Shiva	Security
368	18-Jun-12	16:30	Nagina industry		Fisher Bolt	6mm	2	Nos.		678	AP 29T 99	Shiva	Security
368	18-Jun-12	16:30	Nagina industry		Fisher Bolt	5mm	2	Nos.		217	AP 29T 99	Shiva	Security
369	18-Jun-12	16:30	Praful sanitry		Grout Almond		5	pkt		217	AP 29T 99	Shiva	Security
370	18-Jun-12	16:30	Vasant trading		Sheet metal screws	30x8mm	2	pkt		6581	AP 29T 99	Shiva	Security
370	18-Jun-12	16:30	Vasant trading		Sheet metal screws	32x8mm	3	pkt		10291	AP 29T 99	Shiva	Security
371	18-Jun-12	17:14	Sai vishal enter		Soild bricks	6"	700	Nos.		10291	AP 29T 99	Shiva	Security
372	19-Jun-12	11:12	Purnima mosaic		Parking Tiles	13"x13"	800	Nos.		070	AP 9W 66	Party	Security
373	19-Jun-12	15:14	Praful sanitry		wall tile		177	Boxes		407	AP 31V 01	Party	Security
374	19-Jun-12	16:00	Krishna traders		Solar Roop		2	Bundles		6594	AP 13Y 29	Party	Security
374	19-Jun-12	16:00	Krishna traders		Bidet bolt		1	sets		1728	By bike	Selva	Security
375	19-Jun-12	17:00	Cosmo Durable		Sink	20"x17"	1	Nos.		1728	By bike	Selva	Security
376	20-Jun-12	11:51	Sri ramdev enter		brown tape	-	2	Nos.		2431	AP 29T 99	Shiva	Security
377	20-Jun-12	12:59	Pooja traders		ACE White	20ltrs	2	Nos.			By bike	Selva	Security
378	20-Jun-12	13:43	Mahalaxmi elect		Screws		1	Boxes		13871	By bike	Jothiram	Security
378	20-Jun-12	13:43	Mahalaxmi elect			30x8mm	1	Boxes			By bike	Selva	Security
											By bike	Selva	Security

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Quantity	Quality
By	Date. 22/6/12

MEHTA & MODI HOMES
PHASE III

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
379	20-Jun-12	15:55	Om sai enter		Finger glows		4	Pcs			By bike	Selva	Security
380	20-Jun-12	18:00	HKGN Marble		Marble Slab	3'.9"x2'.9"	18	Nos.		063	AP 29TA 6	Party	Security
380	20-Jun-12	18:00	HKGN Marble		Marble Slab	6'.0"x2'.0"	1	Nos.		063	AP 29TA 6	Party	Security
380	20-Jun-12	18:00	HKGN Marble		Marble Slab	4'.7"x3'.9"	5	Nos.		063	AP 29TA 6	Party	Security
381	21-Jun-12	10:24	Akash steel		Steel	8mm	2.48	Kgs		3754	AP 22W 2	Party	Security
381	21-Jun-12	10:24	Akash steel		Steel	10mm	0.37	Kgs		3754	AP 22W 2	Party	Security
381	21-Jun-12	10:24	Akash steel		Steel	12mm	0.69	Kgs		3754	AP 22W 2	Party	Security
381	21-Jun-12	10:24	Akash steel		Steel	16mm	3.33	Kgs		3754	AP 22W 2	Party	Security
382	21-Jun-12	10:34	Nagendar hardw		B.R.White	1ltrs	1	Nos.		006	BY bike	Laxman	Security
382	21-Jun-12	10:34	Nagendar hardw		black paint	1ltrs	1	Nos.		006	BY bike	Laxman	Security
382	21-Jun-12	10:34	Nagendar hardw		Water paper		12	Nos.		006	BY bike	Laxman	Security
382	21-Jun-12	10:34	Nagendar hardw		Brush	3"	1	Nos.		006	BY bike	Laxman	Security
382	21-Jun-12	10:34	Nagendar hardw		Brush	4"	3	Nos.		006	BY bike	Laxman	Security
382	21-Jun-12	10:34	Nagendar hardw		ACE White	20ltrs	1	Nos.		006	BY bike	Laxman	Security
383	21-Jun-12	12:28	Om sai enter		Brush	2"	1	Nos.		006	BY bike	Laxman	Security
383	21-Jun-12	12:28	Om sai enter		Welding rods	3.15	2	pkt			BY bike	Mehboob	Security
384	21-Jun-12	12:45	Sri balaji hardw		cutting wheel	14"	2	Nos.			BY bike	Mehboob	Security
384	21-Jun-12	12:45	Sri balaji hardw		Sponges		36	Nos.			BY bike	Selva	Security
385	21-Jun-12	13:49	Sai vishal enter		Tape		1	Nos.			BY bike	Selva	Security
386	21-Jun-12	14:24	S.G.C.T		Solid bricks	4"	1050	Nos.		083	AP 9W 66	Party	Security
387	21-Jun-12	18:00	Sathyavarupu ha		PPC cement	50 Kgs	440	Bags		3039	AP 29V 55	Party	Security
388	21-Jun-12	18:00	Sathyavarupu ha		Cylindrical Lock		18	Nos.		190	AP 29T 99	Shiva	Security
389	21-Jun-12	18:00	Nayan hardware		Cylindrical Lock		27	Nos.		189	AP 29T 99	Shiva	Security
390	21-Jun-12	18:00	Nayan hardware		Handle set with keys		2	Nos.		3301	AP 29T 99	Shiva	Security
391	21-Jun-12	18:00	Supra marketing		Handle set with keys		3	Nos.		3940	AP 29T 99	Shiva	Security
392	21-Jun-12	18:00	Sri rama		Dust bin		1	Nos.		5735	AP 29T 99	Shiva	Security
392	21-Jun-12	18:00	Sri rama		Pilambar Packet		5	Nos.		1109	AP 29T 99	Shiva	Security
392	21-Jun-12	18:00	Sri rama		Black Oxide	1kg	1	Nos.		1109	AP 29T 99	Shiva	Security
393	21-Jun-12	18:00	Sri rama		White cement	25kgs	1	Bags		1109	AP 29T 99	Shiva	Security
393	21-Jun-12	18:00	Sri rama		White cement	25kgs	2	Bags		1110	AP 29T 99	Shiva	Security
393	21-Jun-12	18:00	Sri rama		Red oxide	4lts	2	Nos.		1110	AP 29T 99	Shiva	Security
					Enamel White	4lts	1	Nos.		1110	AP 29T 99	Shiva	Security

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Quantity | Quality
By | Date 22/6/12
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 15/6/12 To: 21/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
417	15-Jun-12	Uttaiah	Tractor	AP 21U 6822	9:29	9:37	6" soild brick	1	210	per trip	210
418	15-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:50	11:29	6" soild brick	228	1.35	Per Pcs	307.8
419	15-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:53	13:21	Dust	1	210	per trip	210
420	15-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:14	17:45	6" soild bricks	228	1.35	Per Pcs	307.8
421	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:01	10:14	Debris	1	210	per trip	210
422	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:39	10:58	Debris	1	210	per trip	210
423	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:21	11:44	Debris	1	210	per trip	210
424	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:17	12:31	Debris	1	210	per trip	210
425	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	13:09	14:24	Debris	1	210	per trip	210
426	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	14:49	14:55	Dust	1	210	per trip	210
427	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:10	16:22	Debris	1	210	per trip	210
428	16-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:52	17:18	Debris	1	210	per trip	210
429	18-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:30	10:37	40mm	1	210	per trip	210
430	18-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:54	11:03	Robo sand	1	210	per trip	210
431	18-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:34	11:39	Robo sand	1	210	per trip	210
432	18-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:18	12:55	4" soild bricks	248	1.05	Per Pcs	260.4
433	18-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:01	15:12	Debris	1	210	per trip	210
434	18-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:50	16:08	Debris	1	210	per trip	210
435	18-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:36	17:20	Debris	1	210	per trip	210
436	19-Jun-12	Kumaraiah	Comprassor	AP 5AB 1021	9:30	13:00	Rock Cutting	3.5	375	Per hr	1312.5
437	19-Jun-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
438	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:12	10:19	Dust	1	210	per trip	210
439	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:30	11:38	Dust	1	210	per trip	210
440	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:21	12:45	Office shifting	1	210	per trip	210
441	19-Jun-12	Kumaraiah	Comprassor	AP 50AB 102	14:00	17:30	Rock cutting	3.5	375	Per hr	1312.5
442	19-Jun-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping	3.5	150	Per hr	525
443	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	14:57	15:09	Office shifting	1	210	per trip	210
444	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:33	15:38	Robo sand	1	210	per trip	210
445	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:02	16:07	Robo sand	1	210	per trip	210
446	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:36	16:41	Robo sand	1	210	per trip	210

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Quantity | Quality
By | Date. 22/6/12
MEHTA & MODI HOMES

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MEHTA & MODI HOMES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
447	19-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:23	17:42	Debris	1	210	per trip	210
448	20-Jun-12	Kumaraiah	Compressor	AP 5AB 1021	9:30	13:00	Rock cutting	3.5	375	Per hr	1312.5
449	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:08	10:41	4" soild bricks	248	1.05	Per Pcs	260.4
450	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:06	11:11	Robo sand	1	210	per trip	210
451	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:37	11:50	Robo sand	1	210	per trip	210
452	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:47	13:56	Robo sand	1	210	per trip	210
453	20-Jun-12	Kumaraiah	Compressor	AP 5AB 1021	14:00	17:00	Rock cutting	3	375	Per hr	1125
454	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:12	15:26	Debris	1	210	per trip	210
455	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	16:02	16:19	Office shifting	1	210	per trip	210
456	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:09	17:22	Debris	1	210	per trip	210
457	20-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:41	17:46	Granite	1	210	per trip	210
458	21-Jun-12	B.Srinivasulu	Bracker		10:00	13:00	Wall dismetal	3	150	Per hr	450
459	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:00	10:10	Cement	1	210	per trip	210
460	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	10:32	10:38	Dust	1	210	per trip	210
461	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	11:32	11:48	Debris	1	210	per trip	210
462	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	12:44	13:20	Debris	1	210	per trip	210
463	21-Jun-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping 378	3.5	150	Per hr	525
464	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	14:34	14:39	Robo sand	1	210	per trip	210
465	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:07	15:21	Debris	1	210	per trip	210
466	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	15:50	16:14	6" soild bricks	228	1.35	Per Pcs	307.8
467	21-Jun-12	Uttaiah	Tractor	AP 21U 6822	17:10	17:25	Debris	1	210	per trip	210

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MEHTA & MODI HOMES
PHASE - III

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SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	13.91
Robo sand fine in tons	750.75

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SOB III - Building Material Inward Detailed Report From: 15/6/12 To: 21/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
48	15-Jun-12	18:27	Sai vishal enter	Robo sand fine in tons	29.13	AP 29V 0966	Party	Susheel	21869.3475
49	21-Jun-12	11:07	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Susheel	2782

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PHASE - III

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SOB III - Detailed Attndence Report

From Date: 15-Jun-12 To Date: 15/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-12	9:00	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-Jun-12	9:00	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
15-Jun-12	9:00	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-Jun-12	9:00	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-Jun-12	9:01	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
15-Jun-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
15-Jun-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-Jun-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-Jun-12	9:02	7081	Bulundin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-Jun-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
15-Jun-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
15-Jun-12	9:03	6920	gantalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-Jun-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-Jun-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-Jun-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-Jun-12	9:04	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-Jun-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-Jun-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
15-Jun-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	Dept.	180
15-Jun-12	9:05	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	Dept.	180
15-Jun-12	9:05	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	Dept.	325
15-Jun-12	9:05	6919	sukuram	KHP	CIV	MA	325	18:00	1	362	Dept.	325
15-Jun-12	9:06	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
15-Jun-12	9:06	7003	Raju	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
15-Jun-12	9:06	7004	D.Balaji	SMC	HCK	MH	0	18:00	1	CPLX	Job Work	0
15-Jun-12	9:06	7002	Ramesh	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
15-Jun-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	GAT	Dept.	160
15-Jun-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	GAT	Dept.	350
15-Jun-12	9:08	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
15-Jun-12	9:08	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-Jun-12	9:08	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-Jun-12	9:09	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
15-Jun-12	9:09	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
15-Jun-12	9:09	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
15-Jun-12	9:10	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
15-Jun-12	9:10	8289	Bolsi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
15-Jun-12	9:10	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
15-Jun-12	9:11	6669	B Prasad	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
15-Jun-12	9:11	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
15-Jun-12	9:11	8096	Laxmi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
15-Jun-12	9:12	8212	Bikra	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
15-Jun-12	9:12	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
15-Jun-12	9:12	6407	Sonia	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
15-Jun-12	9:12	8147	Anitha	MAN	EAR	FH	200	18:00	1	392	On Ac.	200

22 June, 2012

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Quantity	Quality
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MEHTA & MODI HOMES
PHASE - III

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-12	9:13	8279	Hari	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
15-Jun-12	9:13	8251	Pooja	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
15-Jun-12	9:13	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
15-Jun-12	9:13	8278	Harish	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
15-Jun-12	9:14	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
15-Jun-12	9:14	8033	Laxman	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
15-Jun-12	9:14	6331	laxmamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
15-Jun-12	9:14	8293	Primala	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
15-Jun-12	9:15	8097	Ramlu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
15-Jun-12	9:15	6485	kishtu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
15-Jun-12	9:16	8071	J.Yadagiri	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
15-Jun-12	9:16	6455	Balu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
15-Jun-12	9:16	6484	Kanthi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-Jun-12	9:16	6984	Bullamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-Jun-12	9:16	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
15-Jun-12	9:17	6080	Venkanna	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
15-Jun-12	9:17	7030	Chennamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
15-Jun-12	9:17	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
15-Jun-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	399C	Job Work	300
15-Jun-12	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	399C	Job Work	300
15-Jun-12	9:18	6971	Mehboob	MHB	WEL	HM	350	18:00	1	399C	Job Work	350
15-Jun-12	9:19	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-Jun-12	9:19	8280	Upandra	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-Jun-12	9:19	8259	Sailu	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-Jun-12	9:19	8223	Kamakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
15-Jun-12	9:20	6236	venkanna	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
15-Jun-12	9:20	6230	ram	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
15-Jun-12	9:20	6232	bhumesh	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
15-Jun-12	9:21	6233	md arif	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
15-Jun-12	9:21	8105	Moikrujun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
15-Jun-12	9:21	8067	Omshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
15-Jun-12	9:22	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
15-Jun-12	9:22	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
15-Jun-12	9:22	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	200F	On Ac.	275
15-Jun-12	9:23	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
15-Jun-12	9:23	8285	Chalapti	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
15-Jun-12	9:23	6182	d yoganand	DYC	CAR	HM	350	18:00	1	200F	On Ac.	350
15-Jun-12	9:23	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	200F	On Ac.	275
15-Jun-12	9:23	6985	Ramraj	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
15-Jun-12	9:24	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
15-Jun-12	9:24	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
15-Jun-12	9:24	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
15-Jun-12	9:25	6279	mustafa	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
15-Jun-12	9:25	6418	T Suresh	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
15-Jun-12	9:25	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	369	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-12	9:26	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
15-Jun-12	9:26	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
15-Jun-12	9:26	6292	ekantha	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275

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Quantity	Quality
By	Date 22/6/12

MEHTA & MODI HOMES
PHASE - III

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SOB III - Detailed Attndence Report From Date: 16-Jun-12 To Date: 16/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jun-12	9:00	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-Jun-12	9:00	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-Jun-12	9:00	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-Jun-12	9:00	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-Jun-12	9:01	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
16-Jun-12	9:01	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
16-Jun-12	9:01	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
16-Jun-12	9:01	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
16-Jun-12	9:02	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-Jun-12	9:02	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
16-Jun-12	9:02	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
16-Jun-12	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
16-Jun-12	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
16-Jun-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
16-Jun-12	9:04	6923	Mungal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
16-Jun-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
16-Jun-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
16-Jun-12	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-Jun-12	9:05	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-Jun-12	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
16-Jun-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
16-Jun-12	9:06	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-Jun-12	9:06	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
16-Jun-12	9:07	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-Jun-12	9:07	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
16-Jun-12	9:07	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-Jun-12	9:08	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-Jun-12	9:08	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
16-Jun-12	9:08	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
16-Jun-12	9:09	6950	Saifaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
16-Jun-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
16-Jun-12	9:09	8034	J.Shridhar	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
16-Jun-12	9:10	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
16-Jun-12	9:10	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
16-Jun-12	9:11	6083	saraswathi	MAN	EAR	FH	200	18:00	1	COMW	Job Work	200
16-Jun-12	9:11	8067	Omsiri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
16-Jun-12	9:11	6082	narayana	MAN	EAR	MH	220	18:00	1	COMW	Job Work	220
16-Jun-12	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
16-Jun-12	9:12	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
16-Jun-12	9:12	8065	Shrinu	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
16-Jun-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
16-Jun-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
16-Jun-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Jun-12	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300

22 June, 2012

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Quantity | Quality
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MEHTA & MODI HOMES
PHASE II

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Certified Page 1 of 2
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jun-12	9:14	6669	B Prasad	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
16-Jun-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
16-Jun-12	9:15	8026	B.Aremma	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
16-Jun-12	9:15	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
16-Jun-12	9:15	8096	Laxmi	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
16-Jun-12	9:16	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
16-Jun-12	9:16	6455	Balu	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
16-Jun-12	9:16	8279	Hari	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
16-Jun-12	9:17	8187	Pramila	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
16-Jun-12	9:17	8293	Primula	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
16-Jun-12	9:17	8295	D.Khali	MAN	EAR	FH	200	18:00	1	362	On Ac.	200
16-Jun-12	9:18	8147	Anitha	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
16-Jun-12	9:18	8033	Laxman	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
16-Jun-12	9:18	8212	Bikra	MAN	EAR	MH	220	18:00	1	362	On Ac.	220
16-Jun-12	9:19	6331	laxmamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
16-Jun-12	9:19	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
16-Jun-12	9:19	6407	Sonia	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
16-Jun-12	9:20	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
16-Jun-12	9:20	8294	D.Ravi	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
16-Jun-12	9:20	8097	Ramlu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
16-Jun-12	9:21	6080	Venkanna	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
16-Jun-12	9:21	6984	Bullamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-Jun-12	9:21	8251	Pooja	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-Jun-12	9:21	8278	Harish	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
16-Jun-12	9:21	8228	Bhagyamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
16-Jun-12	9:22	7004	D.Balaji	SMC	HCK	MH	0	18:00	1	CPLX	Job Work	0
16-Jun-12	9:22	7003	Raju	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
16-Jun-12	9:22	7002	Ramesh	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
16-Jun-12	9:23	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Jun-12	9:23	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Jun-12	9:23	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
16-Jun-12	9:24	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
16-Jun-12	9:24	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
16-Jun-12	9:24	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
16-Jun-12	9:25	6418	T Suresh	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
16-Jun-12	9:25	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
16-Jun-12	9:25	6419	U Naveen	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
16-Jun-12	9:26	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
16-Jun-12	9:26	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
16-Jun-12	9:26	8280	Upandra	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
16-Jun-12	9:27	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
16-Jun-12	9:27	8282	Dasrath	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
16-Jun-12	9:27	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
16-Jun-12	9:27	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160

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Quantity	Quality
By	Date 22/6/12

MEHTA & MODI HOMES
PHASE - III

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 17-Jun-12 To Date: 18/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-12	6:00	7003	Raju	SMC	HCK	MA	0	9:30	0.5	CPLX	Job Work	0
17-Jun-12	6:00	7002	Ramesh	SMC	HCK	MA	0	9:30	0.5	CPLX	Job Work	0
17-Jun-12	6:00	7001	P.Simha chala	SMC	HCK	MA	0	9:30	0.5	CPLX	Job Work	0
17-Jun-12	6:01	7004	D.Balaji	SMC	HCK	MH	0	9:30	0.5	CPLX	Job Work	0
17-Jun-12	6:01	6825	Rama rao	SMC	HCK	MH	0	9:30	0.5	CPLX	Job Work	0
17-Jun-12	6:01	8212	Bikra	MAN	EAR	MH	220	14:00	1	380	On Ac.	220
17-Jun-12	6:02	8033	Laxman	MAN	EAR	MH	220	14:00	1	380	On Ac.	220
17-Jun-12	6:02	6331	laxmamma	MAN	EAR	FH	200	14:00	1	380	On Ac.	200
17-Jun-12	6:02	6456	Kausalya	MAN	EAR	FH	200	14:00	1	380	On Ac.	200
17-Jun-12	6:02	8026	B.Aramma	MAN	EAR	MH	220	14:00	1	380	On Ac.	220
17-Jun-12	6:03	6671	B satyavathi	MAN	EAR	FH	200	14:00	1	380	On Ac.	200
17-Jun-12	6:03	8096	Laxmi	MAN	EAR	FH	200	14:00	1	380	On Ac.	200
17-Jun-12	6:03	6669	B Prasad	MAN	EAR	MH	220	14:00	1	380	On Ac.	220
17-Jun-12	6:04	8279	Hari	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:04	8133	Nigaiah	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:04	6294	kurmaiah	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:04	8292	Sri Ramlu	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:05	6455	Balu	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:05	6983	Angle Rao	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:05	8278	Harish	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:05	8069	Yadagiri	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:06	6080	Venkanna	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:06	6082	narayana	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:06	8097	Ramlu	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:06	6414	Dal Singh	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	6:06	6485	kishtu	MAN	EAR	MH	220	14:00	1	Spta	On Ac.	220
17-Jun-12	9:00	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
17-Jun-12	9:00	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
17-Jun-12	9:00	8065	Shrinu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
17-Jun-12	9:01	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
17-Jun-12	9:01	8296	A.Suribabu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
17-Jun-12	9:01	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
17-Jun-12	9:01	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
17-Jun-12	9:01	8297	A.Ramesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
17-Jun-12	9:02	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
17-Jun-12	9:02	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
17-Jun-12	9:02	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
17-Jun-12	9:02	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
17-Jun-12	9:03	6985	Ramraj	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
17-Jun-12	9:03	8285	Chalapti	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
17-Jun-12	9:03	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
18-Jun-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
18-Jun-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
18-Jun-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180

22 June, 2012 CHECKED

Quantity	Quality
By	Date 22/6/12

MEHTA & MODI HOMES
PHASE - III

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Admin Officer
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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-12	9:00	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
18-Jun-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
18-Jun-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
18-Jun-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
18-Jun-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
18-Jun-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
18-Jun-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
18-Jun-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
18-Jun-12	9:03	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
18-Jun-12	9:03	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
18-Jun-12	9:03	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
18-Jun-12	9:03	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
18-Jun-12	9:04	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
18-Jun-12	9:04	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
18-Jun-12	9:04	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
18-Jun-12	9:04	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
18-Jun-12	9:05	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
18-Jun-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Jun-12	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Jun-12	9:06	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Jun-12	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
18-Jun-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Jun-12	9:07	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
18-Jun-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
18-Jun-12	9:07	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
18-Jun-12	9:07	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
18-Jun-12	9:07	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
18-Jun-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
18-Jun-12	9:08	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Jun-12	9:08	6950	Saitaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
18-Jun-12	9:09	7004	D.Balaji	SMC	HCK	MH	0	18:00	1	CPLX	Job Work	0
18-Jun-12	9:09	7002	Ramesh	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
18-Jun-12	9:09	6825	Rama rao	SMC	HCK	MH	0	18:00	1	CPLX	Job Work	0
18-Jun-12	9:10	7003	Raju	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
18-Jun-12	9:10	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
18-Jun-12	9:10	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Jun-12	9:11	6080	Venkanna	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
18-Jun-12	9:11	6484	Kanthi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
18-Jun-12	9:11	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
18-Jun-12	9:11	6485	kishtu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
18-Jun-12	9:12	8147	Anitha	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
18-Jun-12	9:12	8212	Bikra	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
18-Jun-12	9:12	8187	Pramila	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
18-Jun-12	9:12	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
18-Jun-12	9:12	8295	D.Khali	MAN	EAR	FH	200	18:00	1	380	On Ac.	200

22 June, 2012

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Quantity | Quality
By | Date 22/6/12
MEHTA & MODI HOMES
PHASE - III

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-12	9:13	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
18-Jun-12	9:13	8251	Pooja	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
18-Jun-12	9:14	6407	Sonia	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
18-Jun-12	9:15	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
18-Jun-12	9:16	6984	Bullamma	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
18-Jun-12	9:16	8278	Harish	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
18-Jun-12	9:16	8279	Hari	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
18-Jun-12	9:17	6456	Kausalya	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
18-Jun-12	9:17	6455	Balu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
18-Jun-12	9:17	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
18-Jun-12	9:17	8293	Primala	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
18-Jun-12	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
18-Jun-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
18-Jun-12	9:18	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
18-Jun-12	9:19	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
18-Jun-12	9:19	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
18-Jun-12	9:19	8065	Shrinu	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
18-Jun-12	9:20	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
18-Jun-12	9:20	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
18-Jun-12	9:20	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
18-Jun-12	9:21	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
18-Jun-12	9:21	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
18-Jun-12	9:21	6418	T Suresh	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
18-Jun-12	9:21	6279	mustafa	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
18-Jun-12	9:21	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
18-Jun-12	9:21	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
18-Jun-12	9:21	8229	Shaik Mohabo	SHM	POL	HM	350	18:00	1	327	Job Work	350
18-Jun-12	9:21	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
18-Jun-12	9:21	6182	d yoganand	DYC	CAR	HM	350	18:00	1	362	On Ac.	350
18-Jun-12	9:22	8230	Fayum	SHM	POL	MA	275	18:00	1	327	Job Work	275
18-Jun-12	9:22	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
18-Jun-12	9:22	8265	Jamini	RBB	TIL	MA	450	18:00	1	328	On Ac.	450
18-Jun-12	9:22	8235	Taj	SHM	POL	MA	275	18:00	1	327	Job Work	275
18-Jun-12	9:22	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
18-Jun-12	9:22	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
18-Jun-12	9:23	8264	Ram babu	RBB	TIL	HM	350	18:00	1	328	On Ac.	350
18-Jun-12	9:23	8269	Balraj	RBB	TIL	MH	200	18:00	1	328	On Ac.	200
18-Jun-12	9:23	8296	A.Suribabu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
18-Jun-12	9:23	8297	A.Ramesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
18-Jun-12	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
18-Jun-12	9:24	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
18-Jun-12	9:24	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275

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Quantity	Quality
By	Date: 22/6/12

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SOB III - Detailed Attndence Report From Date: 19-Jun-12 To Date: 19/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-12	9:00	6938	santosh	KHP	CIV	MH	180	18:00	1	COMW	Dept.	180
19-Jun-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
19-Jun-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
19-Jun-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	COMW	Dept.	325
19-Jun-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
19-Jun-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
19-Jun-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
19-Jun-12	9:02	6919	sukuram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
19-Jun-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
19-Jun-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
19-Jun-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
19-Jun-12	9:03	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
19-Jun-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
19-Jun-12	9:03	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
19-Jun-12	9:04	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
19-Jun-12	9:04	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
19-Jun-12	9:04	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
19-Jun-12	9:04	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
19-Jun-12	9:05	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
19-Jun-12	9:05	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
19-Jun-12	9:05	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	On Ac.	350
19-Jun-12	9:06	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Jun-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
19-Jun-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
19-Jun-12	9:07	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Jun-12	9:07	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Jun-12	9:07	8034	J.Shnthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Jun-12	9:08	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
19-Jun-12	9:08	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
19-Jun-12	9:08	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
19-Jun-12	9:09	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
19-Jun-12	9:09	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
19-Jun-12	9:09	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	380	On Ac.	220
19-Jun-12	9:09	8279	Hari	MAN	EAR	MH	220	18:00	1	380	Job Work	220
19-Jun-12	9:10	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	380	Job Work	200
19-Jun-12	9:10	6485	kishtu	MAN	EAR	MH	220	18:00	1	380	Job Work	220
19-Jun-12	9:10	8251	Pooja	MAN	EAR	FH	200	18:00	1	380	Job Work	200
19-Jun-12	9:10	6484	Kanthi	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
19-Jun-12	9:11	6080	Venkanna	MAN	EAR	MH	220	18:00	1	380	Job Work	220
19-Jun-12	9:11	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	380	On Ac.	200
19-Jun-12	9:11	8187	Pramila	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
19-Jun-12	9:12	8033	Laxman	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
19-Jun-12	9:12	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
19-Jun-12	9:12	6984	Bullamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200

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22 June,2012
Quantity | Quantity
By | Date 22/6/12
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-12	9:13	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
19-Jun-12	9:13	6331	laxmamma	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
19-Jun-12	9:13	6455	Balu	MAN	EAR	MH	220	18:00	1	383	On Ac.	220
19-Jun-12	9:14	6407	Sonia	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
19-Jun-12	9:14	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Jun-12	9:14	6456	Kausalya	MAN	EAR	FH	200	18:00	1	383	On Ac.	200
19-Jun-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Jun-12	9:15	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
19-Jun-12	9:15	8286	Balu swamy	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
19-Jun-12	9:15	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
19-Jun-12	9:16	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
19-Jun-12	9:16	6418	T Suresh	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
19-Jun-12	9:16	6279	mustafa	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
19-Jun-12	9:17	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
19-Jun-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
19-Jun-12	9:17	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
19-Jun-12	9:17	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
19-Jun-12	9:18	7004	D.Balaji	SMC	HCK	MH	0	14:00	0.5	CPLX	Job Work	0
19-Jun-12	9:18	6825	Rama rao	SMC	HCK	MH	0	14:00	0.5	CPLX	Job Work	0
19-Jun-12	9:18	7002	Ramesh	SMC	HCK	MA	0	14:00	0.5	CPLX	Job Work	0
19-Jun-12	9:19	7003	Raju	SMC	HCK	MA	0	14:00	0.5	CPLX	Job Work	0
19-Jun-12	9:19	7001	P.Simha chala	SMC	HCK	MA	0	14:00	0.5	CPLX	Job Work	0
19-Jun-12	9:19	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
19-Jun-12	9:20	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
19-Jun-12	9:20	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
19-Jun-12	9:20	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
19-Jun-12	9:21	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
19-Jun-12	9:21	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
19-Jun-12	9:21	8283	Leelam	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
19-Jun-12	9:22	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
19-Jun-12	9:22	8265	Jamini	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
19-Jun-12	9:23	8269	Balraj	RBB	TIL	MH	200	18:00	1	378	On Ac.	200
19-Jun-12	9:23	8267	Rabi	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
19-Jun-12	9:23	8264	Ram babu	RBB	TIL	HM	350	18:00	1	378	On Ac.	350
19-Jun-12	9:24	8268	Gopal	RBB	TIL	MH	200	18:00	1	378	On Ac.	200
19-Jun-12	9:24	8266	Parashad	RBB	TIL	MA	450	18:00	1	378	On Ac.	450
19-Jun-12	9:24	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
19-Jun-12	9:25	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	378	Job Work	185
19-Jun-12	9:25	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
19-Jun-12	9:25	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	Job Work	275
19-Jun-12	9:26	8230	Fayum	SHM	POL	MA	275	18:00	1	327	Job Work	275
19-Jun-12	9:26	8235	Taj	SHM	POL	MA	275	18:00	1	327	Job Work	275
19-Jun-12	9:26	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	327	Job Work	350
19-Jun-12	9:27	6292	ekantha	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
19-Jun-12	9:27	6394	Suresh	JYR	PAI	MA	275	18:00	1	327	On Ac.	275

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22 June, 20 | Quantity | Quality | By | Date. 22/6/12 | MEHTA & MODI HOMES PHASE - III

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22/6/12
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MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-12	9:27	6293	laxman	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
19-Jun-12	9:28	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
19-Jun-12	9:28	6208	jyothiram	JYR	PAI	HM	350	18:00	1	327	On Ac.	350
19-Jun-12	9:28	8080	Sandeep	JYR	PAI	MA	275	18:00	1	327	On Ac.	275
19-Jun-12	9:29	6934	Laxman	KOM	ROC	MH	0	18:00	1	399C	Nil / By V	0
19-Jun-12	9:29	6933	Ramesh	KOM	ROC	MA	0	18:00	1	399C	Nil / By V	0

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Quantity	Quality
By	Date. 22/6/12

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PHASE - III

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MEHTA & MODI HOMES

SOB III - Detailed Attndence Report

From Date: 20-Jun-12 To Date: 20/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-12	6:00	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
20-Jun-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Jun-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Jun-12	9:00	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Jun-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Jun-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
20-Jun-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
20-Jun-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
20-Jun-12	9:01	6919	sukuram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
20-Jun-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
20-Jun-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
20-Jun-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
20-Jun-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
20-Jun-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
20-Jun-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Jun-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Jun-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Jun-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
20-Jun-12	9:04	8250	K.Ganesh	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
20-Jun-12	9:04	8247	Das	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
20-Jun-12	9:04	8276	Majni sahar	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
20-Jun-12	9:04	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
20-Jun-12	9:05	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
20-Jun-12	9:05	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
20-Jun-12	9:05	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
20-Jun-12	9:06	6083	saraswathi	MAN	EAR	FH	200	20:00	1.25	CA	Dept.	250
20-Jun-12	9:06	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
20-Jun-12	9:06	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
20-Jun-12	9:07	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
20-Jun-12	9:07	6331	laxmamma	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
20-Jun-12	9:07	6984	Bullamma	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
20-Jun-12	9:07	6983	Anglo Rao	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
20-Jun-12	9:07	8033	Laxman	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
20-Jun-12	9:07	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
20-Jun-12	9:08	8187	Pramila	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
20-Jun-12	9:08	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
20-Jun-12	9:08	8251	Pooja	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
20-Jun-12	9:09	6294	kurmaiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
20-Jun-12	9:09	8034	J.Sunthan	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Jun-12	9:09	6081	manjula	MAN	EAR	FH	200	20:00	1.25	CA	Dept.	250
20-Jun-12	9:10	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
20-Jun-12	9:10	6455	Balu	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
20-Jun-12	9:10	6456	Kausalya	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
20-Jun-12	9:10	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	381	On Ac.	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-12	9:11	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
20-Jun-12	9:11	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
20-Jun-12	9:11	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
20-Jun-12	9:12	6236	venkanna	CHA	CEN	MH	175	18:00	1	380	On Ac.	175
20-Jun-12	9:12	6232	bhumesh	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
20-Jun-12	9:12	6230	ram	CHA	CEN	MA	250	18:00	1	380	On Ac.	250
20-Jun-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
20-Jun-12	9:13	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
20-Jun-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
20-Jun-12	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
20-Jun-12	9:14	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
20-Jun-12	9:14	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	CPLX	Job Work	275
20-Jun-12	9:14	8297	A.Ramesh	AMU	ELE	MA	275	18:00	1	CPLX	Job Work	275
20-Jun-12	9:14	8065	Shrinu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
20-Jun-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
20-Jun-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
20-Jun-12	9:15	8105	Mutkrajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
20-Jun-12	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
20-Jun-12	9:16	8296	A.Suribabu	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
20-Jun-12	9:16	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
20-Jun-12	9:17	8096	Laxmi	MAN	EAR	FH	200	18:00	1	392	On Ac.	200
20-Jun-12	9:17	8097	Ramlu	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
20-Jun-12	9:17	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
20-Jun-12	9:17	6669	B Prasad	MAN	EAR	MH	220	18:00	1	392	On Ac.	220
20-Jun-12	9:18	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	362	On Ac.	275
20-Jun-12	9:18	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	362	On Ac.	350
20-Jun-12	9:18	8290	B.Anand	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
20-Jun-12	9:19	8268	Gopal	RBB	TIL	MH	200	18:00	1	200F	On Ac.	200
20-Jun-12	9:19	8266	Parashad	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
20-Jun-12	9:19	8264	Ram babu	RBB	TIL	HM	350	18:00	1	200F	On Ac.	350
20-Jun-12	9:20	8267	Rabi	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
20-Jun-12	9:20	8269	Balraj	RBB	TIL	MH	200	18:00	1	200F	On Ac.	200
20-Jun-12	9:20	8265	Jamini	RBB	TIL	MA	450	18:00	1	200F	On Ac.	450
20-Jun-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
20-Jun-12	9:21	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
20-Jun-12	9:21	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
20-Jun-12	9:21	6279	mustafa	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
20-Jun-12	9:22	6418	T Suresh	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
20-Jun-12	9:22	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	369	On Ac.	175
20-Jun-12	9:22	6384	C Krishna	MTF	PLU	MA	275	18:00	1	369	On Ac.	275
20-Jun-12	9:23	6933	Ramesh	KOM	ROC	MA	0	18:00	1	392	Nil / By V	0
20-Jun-12	9:23	8281	Virkishna	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
20-Jun-12	9:24	8275	Bharathma	BSL	CIV	FH	160	18:00	1	369	On Ac.	160
20-Jun-12	9:24	8205	Pramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
20-Jun-12	9:24	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180

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PHASE - II

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-12	9:24	8253	Ram	BLR	CIV	MA	325	18:00	1	369	On Ac.	325
20-Jun-12	9:25	8235	Taj	SHM	POL	MA	275	18:00	1	327	Job Work	275
20-Jun-12	9:25	8230	Fayum	SHM	POL	MA	275	18:00	1	327	Job Work	275
20-Jun-12	9:25	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	327	Job Work	350
20-Jun-12	9:26	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
20-Jun-12	9:26	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
20-Jun-12	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
20-Jun-12	9:26	6292	ekantha	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
20-Jun-12	9:27	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	PI	Job Work	0
20-Jun-12	9:27	8032	Naveen	MRL	BDJ	MA	0	18:00	1	PI	Job Work	0
20-Jun-12	9:28	8299	J.Santhan	GSL	EAR	MH	220	18:00	1	mhol	Job Work	220
20-Jun-12	9:28	8298	Narayan	GSL	EAR	MH	220	18:00	1	mhol	Job Work	220

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PHASE - III

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SOB III - Detailed Attndence Report From Date: 21-Jun-12 To Date: 21/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Job Work	330
21-Jun-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
21-Jun-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
21-Jun-12	6:00	8034	J.Sinthan	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
21-Jun-12	6:01	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	CPLX	Dept.	525
21-Jun-12	6:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	CPLX	Dept.	240
21-Jun-12	6:02	8212	Bikra	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:02	6294	kurmaiah	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:02	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:03	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:03	8133	Nigaiah	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:03	6414	Dal Singh	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:03	8279	Hari	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:04	6455	Balu	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:04	8033	Laxman	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:04	8294	D.Ravi	MAN	EAR	MH	220	9:30	0.5	Spta	Job Work	110
21-Jun-12	6:05	6983	Angle Rao	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:05	6669	B Prasad	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:05	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	Spta	Job Work	330
21-Jun-12	6:05	6432	Kattalamma	MAN	EAR	FH	200	18:00	1.5	CA	Job Work	300
21-Jun-12	9:00	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
21-Jun-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
21-Jun-12	9:00	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
21-Jun-12	9:01	7092	Rajesh	DMA	CIV	MH	180	18:00	1	378	Dept.	180
21-Jun-12	9:01	6919	sukuram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
21-Jun-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	378	Dept.	325
21-Jun-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
21-Jun-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
21-Jun-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
21-Jun-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
21-Jun-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
21-Jun-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
21-Jun-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
21-Jun-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
21-Jun-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	373	On Ac.	350
21-Jun-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
21-Jun-12	9:04	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
21-Jun-12	9:04	6925	balaji	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
21-Jun-12	9:05	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
21-Jun-12	9:05	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Jun-12	9:05	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
21-Jun-12	9:06	8247	Das	KJG	CIV	MA	325	18:00	1	357	Job Work	325
21-Jun-12	9:06	8246	K.Jagannadha	KJG	CIV	HM	350	18:00	1	357	Job Work	350
21-Jun-12	9:06	8276	Majni sabar	KJG	CIV	MA	325	18:00	1	357	Job Work	325

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-12	9:06	8249	N.Krishna	KJG	CIV	MA	325	18:00	1	357	Job Work	325
21-Jun-12	9:07	8277	Manki	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
21-Jun-12	9:07	8272	Munna	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
21-Jun-12	9:07	8273	Puja	KJG	CIV	FH	160	18:00	1	357	On Ac.	160
21-Jun-12	9:08	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
21-Jun-12	9:08	8271	Raju	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
21-Jun-12	9:08	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
21-Jun-12	9:08	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
21-Jun-12	9:09	6456	Kausalya	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:09	8251	Pooja	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:09	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:09	6984	Buttamma	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:10	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	381	On Ac.	220
21-Jun-12	9:10	6407	Sonia	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:10	6331	laxmamma	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:10	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:10	8096	Laxmi	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:10	8187	Pramila	MAN	EAR	FH	200	18:00	1	381	On Ac.	200
21-Jun-12	9:11	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
21-Jun-12	9:11	6384	C Krishna	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
21-Jun-12	9:11	6419	U Naveen	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
21-Jun-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
21-Jun-12	9:12	6279	mustafa	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
21-Jun-12	9:12	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	378	On Ac.	175
21-Jun-12	9:12	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	378	On Ac.	275
21-Jun-12	9:13	8255	Muktaiah	BLR	CIV	MA	325	18:00	1	PI	Job Work	325
21-Jun-12	9:13	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
21-Jun-12	9:13	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
21-Jun-12	9:13	8262	Sunil	BLR	CIV	MA	325	18:00	1	PI	Job Work	325
21-Jun-12	9:14	8252	B.Balraj	BLR	CIV	HM	350	18:00	1	PI	Job Work	350
21-Jun-12	9:14	8260	Padama	BLR	CIV	FH	160	18:00	1	PI	Job Work	160
21-Jun-12	9:14	8258	Rambabu	BLR	CIV	MH	180	18:00	1	PI	Job Work	180
21-Jun-12	9:15	8256	Narsimha	BLR	CIV	MH	180	18:00	1	PI	Job Work	180
21-Jun-12	9:15	8257	Ramesh	BLR	CIV	MH	180	18:00	1	PI	Job Work	180
21-Jun-12	9:15	6217	ram	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
21-Jun-12	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
21-Jun-12	9:16	6216	mallesh	MAL	CEN	HM	350	18:00	1	383	On Ac.	350
21-Jun-12	9:16	6222	Anil	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
21-Jun-12	9:17	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
21-Jun-12	9:17	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
21-Jun-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
21-Jun-12	9:17	8065	Shrinu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
21-Jun-12	9:18	8230	Fayum	SHM	POL	MA	275	18:00	1	325	Job Work	275
21-Jun-12	9:18	8235	Taj	SHM	POL	MA	275	18:00	1	325	Job Work	275
21-Jun-12	9:18	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	325	Job Work	350

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PHASE - II

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-12	9:19	8285	Chalapti	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
21-Jun-12	9:19	8155	Munna	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
21-Jun-12	9:19	8287	Laxmi narayan	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
21-Jun-12	9:20	8284	Pushatam	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
21-Jun-12	9:20	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
21-Jun-12	9:20	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
21-Jun-12	9:21	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
21-Jun-12	9:21	6292	ekantha	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
21-Jun-12	9:21	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
21-Jun-12	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275

CHECKED
Quantity | Quality
By | Date 22/6/12
MEHTA & MODI HOMES
Phase III

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SOB III - Attendance Value Detailed Report From Date: 15/6/12 To Date: 21/6/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	37
Summary for 'Contractor Name' = A.Madhu (Electrical) (23 detail rec		Sum	41
Contractor Name	B.Balraj (Civil)		
Payment Type	Job Work		
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 (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Balraj (Civil) (5 detail records)		Sum	8
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	22
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (14 detail recor		Sum	22

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Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = Chandrakala (Centering) (4 detail r		Sum	8
Contractor Name	D Yaganandam (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 Yaganandam (Carpenter) (6 det		Sum	9
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
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' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
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	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	36
Summary for 'Contractor Name' = D.M.Ansari (Civil) (22 detail recor		Sum	38
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	18
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5.5
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (5 detail records)		Sum	28.5
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	34
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	60
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	72
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	132
Summary for 'Contractor Name' = G.Manyam (Earth work) (34 detail		Sum	184
Contractor Name	G.Snehalatha (Earthwork)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = G.Snehalatha (Earthwork) (1 detail		Sum	2
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
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	20
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	27
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	27
Contractor Name	K.Jagannadham (Civil)		
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	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	55
Summary for 'Contractor Name' = K.Jagannadham (Civil) (24 detail re		Sum	59
Contractor Name	Kailash panday (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
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	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	31
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	63
Summary for 'Contractor Name' = Kailash panday (Civil) (22 detail re		Sum	69
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		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	3
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (3 detail		Sum	3
Contractor Name	M.Muralidher		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Muralidher (2 detail records)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	13
Contractor Name	MD.Mahboob (Welder)		
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	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	17
Summary for 'Contractor Name' = MD.Mahboob (Welder) (15 detail r		Sum	20
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	39
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	39
Contractor Name	Shaik Mehaboob (Polishing)		
Payment Type	Job Work		
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	8
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	12
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (8 det		Sum	12
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	17
Summary for 'Contractor Name' = Simhachalam (Hacking) (10 detail		Sum	17
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = T Mallesh (Centring) (2 detail reco		Sum	3
Contractor Name	T.Rambabu (Tiles)		
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	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	16

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Summary for 'Contractor Name' =	T.Rambabu (Tiles) (9 detail record	Sum	16
Contractor Name	V.Lakshmana Rao (Painter)		
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 (7 detail records)	Sum	13
Summary for 'Payment Type' =	On Ac. (13 detail records)	Sum	19
Summary for 'Contractor Name' =	V.Lakshmana Rao (Painter) (13 det	Sum	19
		Grand Total	611

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Apr-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-Apr-12	9:10	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
25-Apr-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
25-Apr-12	9:12	0369	Karunakr	BSV	CIV	MA	325	18:00	1	cmp	On Ac.	325
25-Apr-12	9:12	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
25-Apr-12	9:12	0288	Ganesh	BSV	CIV	MA	325	18:00	1	cmp	On Ac.	325
25-Apr-12	9:12	0290	Juman	BSV	CIV	MH	180	14:00	0.5	cmp	On Ac.	90
25-Apr-12	9:12	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	On Ac.	180
25-Apr-12	9:12	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	cmp	On Ac.	160
25-Apr-12	9:12	0372	Narshima	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
26-Apr-12	6:09	0339	Gopal	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
26-Apr-12	6:09	0365	Raju	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
26-Apr-12	6:09	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
26-Apr-12	9:08	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
26-Apr-12	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
26-Apr-12	9:08	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
26-Apr-12	9:08	0248	Sunita	BPD	CIV	FH	160	18:00	1	39	On Ac.	160

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Quantity	Quality
By	Date 27/04/12

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Checked by
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report	From Date:	To Date: 26/4/12	
Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = A Madhu(ELE) (1 detail record)		Sum	1
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	15.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (11 detail recor		Sum	15.5
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
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	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	23
Summary for 'Contractor Name' = Biroparida(CIV) (18 detail records		Sum	23
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth works) (8 detail		Sum	8
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10

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Asst. Admin. Manager (Audit)

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Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	6.5
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	16.5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (8 detail record	Sum	16.5
	Grand Total	64

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Asst. Admin. Manager
(Audit)

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Detailed Attndence Report Phase II

From Date: 20-Apr-12 To Date: 26/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Apr-12	9:00	6082	Narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Apr-12	9:00	6083	Saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Apr-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
20-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
20-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Apr-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
20-Apr-12	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Apr-12	9:03	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
20-Apr-12	9:03	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Apr-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
20-Apr-12	9:10	8151	Shatynaryan	CHY	ELE	HM	350	18:00	1	Ph I	Dept.	350
21-Apr-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
21-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
21-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Apr-12	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Apr-12	9:03	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
22-Apr-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
22-Apr-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
23-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
23-Apr-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
23-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
23-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Apr-12	9:04	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Apr-12	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
23-Apr-12	9:04	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Apr-12	9:04	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
23-Apr-12	9:10	8065	Shrinu	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
23-Apr-12	9:10	8105	Maikrajun	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
23-Apr-12	9:10	8104	Naresh	AMD	ELE	MH	185	18:00	1	200F	Job Work	185
23-Apr-12	9:10	8103	Raj kumar	AMD	ELE	MA	275	18:00	1	200F	Job Work	275
24-Apr-12	6:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1.5	200F	On Ac.	525
24-Apr-12	6:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
24-Apr-12	6:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
24-Apr-12	6:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
24-Apr-12	6:00	8085	Bimal	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
24-Apr-12	6:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1.5	200F	On Ac.	270
24-Apr-12	6:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
24-Apr-12	6:00	6756	Manjula	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240

Asst. Admin. Officer

CHECKED
Quantity | Quality
By | Date 27/04/12
MEHTA & MODI HOMES
PHASE II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
25-Apr-12	6:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
25-Apr-12	6:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
25-Apr-12	6:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
25-Apr-12	6:00	8085	Bimal	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
25-Apr-12	6:00	6756	Manjula	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
25-Apr-12	6:04	8183	KC Manthi	BPD	CIV	MH	180	18:00	1.5	200F	On Ac.	270
25-Apr-12	6:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
25-Apr-12	6:04	6174	P.Gopi	BPD	CIV	HM	350	18:00	1.5	200F	On Ac.	525
25-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
25-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Apr-12	6:00	8085	Bimal	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
26-Apr-12	6:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
26-Apr-12	6:00	6756	Manjula	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
26-Apr-12	6:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
26-Apr-12	6:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
26-Apr-12	6:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1.5	200F	On Ac.	487.5
26-Apr-12	6:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1.5	200F	On Ac.	525
26-Apr-12	6:05	8183	KC Manthi	BPD	CIV	MH	180	18:00	1.5	200F	On Ac.	270
26-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170

CHECKED
Quantity | Quality
By Excel | Date 27/04/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 20/4/12 To Date: 26/4/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
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' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = A.Madhu (Electrical) (2 detail reco		Sum	4
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	60
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail recor		Sum	60
Contractor Name	Ch.Shatyanaryan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Ch.Shatyanaryan (Electrical) (1 det		Sum	1
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	16
		Grand Total	81

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Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

Detailed Attndence Report Phase II From Date: 13-Apr-12 To Date: 19/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Apr-12	9:00	8092	Saroopa	MAN	EAR	FH	170	18:00	1	200D	Dept.	170
13-Apr-12	9:00	6083	Saraswathi	MAN	EAR	FH	170	18:00	1	200D	Dept.	170
13-Apr-12	9:00	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	200D	Dept.	170
13-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
13-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
13-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
13-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
13-Apr-12	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
13-Apr-12	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
13-Apr-12	9:03	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
14-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
14-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Apr-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
14-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
14-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
14-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Apr-12	9:07	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Apr-12	9:07	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
14-Apr-12	9:10	7045	Dungaram	DGR	MAR	HM	0	18:00	1	200D	Job Work	0
15-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
15-Apr-12	9:30	8159	Tara singh	DGR	MAR	MA	0	18:00	1	200D	Job Work	0
15-Apr-12	9:30	7045	Dungaram	DGR	MAR	HM	0	18:00	1	200D	Job Work	0
16-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
16-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Apr-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Apr-12	9:10	6949	Sailaja	MDH	CIV	FH	160	18:00	1	200C	Dept.	160
16-Apr-12	9:10	6950	Madhav	MDH	CIV	HM	350	18:00	1	200C	Dept.	350
16-Apr-12	9:30	7045	Dungaram	DGR	MAR	HM	0	18:00	1	200D	Job Work	0
16-Apr-12	9:30	8159	Tara singh	DGR	MAR	MA	0	18:00	1	200D	Job Work	0
17-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
17-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
17-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
17-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Apr-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
17-Apr-12	9:05	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
17-Apr-12	9:15	7045	Dungaram	DGR	MAR	HM	0	18:00	1	200D	Job Work	0

Admin. Manager (Audit)

20 April, 2012

CHECKED

Quantity	Quality
By Seeni	Date. 20/4/12

MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

51

VSC - Detailed Attndence Repo From Date: 13-Apr-12 To Date: 19/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-12	9:07	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
13-Apr-12	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
13-Apr-12	9:07	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
13-Apr-12	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
13-Apr-12	9:11	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
13-Apr-12	9:11	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
14-Apr-12	9:08	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
14-Apr-12	9:08	0248	Sunita	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
14-Apr-12	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
14-Apr-12	9:08	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
14-Apr-12	9:13	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
14-Apr-12	9:13	0290	Jurnan	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
14-Apr-12	9:13	0288	Ganesh	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
14-Apr-12	9:13	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	cmp	Job Work	350
14-Apr-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
15-Apr-12	6:18	0248	Sunita	BPD	CIV	FH	160	14:00	1	39	On Ac.	160
15-Apr-12	6:18	0249	Bagvan bisado	BPD	CIV	MA	325	14:00	1	39	On Ac.	325
15-Apr-12	6:18	0222	P.Ganesh	BPD	CIV	MA	325	14:00	1	39	On Ac.	325
15-Apr-12	6:18	0364	Anil sigh	BPD	CIV	MH	180	14:00	1	39	On Ac.	180
16-Apr-12	6:13	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1.5	cmp	On Ac.	487.5
16-Apr-12	6:13	0364	Anil sigh	BPD	CIV	MH	180	18:00	1.5	cmp	On Ac.	270
16-Apr-12	6:13	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1.5	cmp	On Ac.	487.5
16-Apr-12	6:13	0248	Sunita	BPD	CIV	FH	160	18:00	1.5	cmp	On Ac.	240
16-Apr-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	cmp	On Ac.	350
16-Apr-12	9:11	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
16-Apr-12	9:15	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
16-Apr-12	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
17-Apr-12	9:02	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	On Ac.	160
17-Apr-12	9:02	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
17-Apr-12	9:02	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
17-Apr-12	9:10	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	Dept.	170
17-Apr-12	9:10	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	Dept.	170
17-Apr-12	9:10	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
17-Apr-12	9:10	0110	Leelawathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
17-Apr-12	9:16	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
17-Apr-12	9:16	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
17-Apr-12	9:16	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	cmp	Job Work	350
17-Apr-12	9:20	0366	Deepak	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
17-Apr-12	9:20	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
17-Apr-12	9:28	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Apr-12	9:28	0021	Veera	Man	EAR	FH	170	18:00	1	CA	Dept.	170
17-Apr-12	9:28	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Apr-12	9:28	0017	Srinath	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Apr-12	9:28	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Apr-12	9:28	0113	sony	Man	EAR	FH	170	18:00	1	CA	Dept.	190
18-Apr-12	6:18	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
18-Apr-12	6:18	0366	Deepak	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375

Checked by:

Asst. Admin. Manager

CHECKED
Quantity | Quality
By [signature] Date 20/04/12
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
18-Apr-12	6:18	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
18-Apr-12	6:18	0365	Raju	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
18-Apr-12	9:02	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
18-Apr-12	9:08	0289	Ramesh	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
18-Apr-12	9:08	0288	Ganesh	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
18-Apr-12	9:08	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
18-Apr-12	9:12	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
18-Apr-12	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
18-Apr-12	9:12	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
18-Apr-12	9:12	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
18-Apr-12	9:16	0291	Sunil	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
18-Apr-12	9:16	0290	Juman	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180
18-Apr-12	9:30	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	Dept.	190
18-Apr-12	9:30	0110	Leelawathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
18-Apr-12	9:30	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	Dept.	170
18-Apr-12	9:30	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
19-Apr-12	6:18	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
19-Apr-12	6:18	0362	Mahadev	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
19-Apr-12	6:18	0366	Deepak	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
19-Apr-12	6:18	0365	Raju	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
19-Apr-12	6:19	0292	Govind	BSV	CIV	MH	180	18:00	1.5	cmp	Job Work	270
19-Apr-12	6:19	0291	Sunil	BSV	CIV	MH	180	9:15	0.5	cmp	Job Work	90
19-Apr-12	9:03	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
19-Apr-12	9:03	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
19-Apr-12	9:03	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
19-Apr-12	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
19-Apr-12	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	cmp	Job Work	325
19-Apr-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	cmp	Job Work	350
19-Apr-12	9:15	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	Dept.	170
19-Apr-12	9:15	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	Dept.	190
19-Apr-12	9:15	0110	Leelawathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
19-Apr-12	9:30	0290	Juman	BSV	CIV	MH	180	18:00	1	cmp	Job Work	180

CHECKED
Quantity | Quality
By | Date 20/04/12
MEHTA & MODI HOMES
PHASE III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Certified by
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 19/4/12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	20
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (13 detail recor		Sum	20
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	30
Summary for 'Contractor Name' = Biroparida(CIV) (21 detail records		Sum	30
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail		Sum	20
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	
Summary for 'Contractor Name' = O.Venkatesh(CEN) (7 detail record		Sum	14
Grand Total			84

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity April, 2012 Quality
By Date
MEHTA & MODI HOMES
PHASE - II

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Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

VSC - General Materials Inward Table Report From: 13/4/12 To: 19/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
8	17-Apr-12	15:00	SOB Phae II		Colin		1	nos		4107	AP 21U 68	Raju	Neeraj
8	17-Apr-12	15:00	SOB Phae II		Bombay Broom	big	2	nos		4107	AP 21U 68	Raju	Neeraj
8	17-Apr-12	15:00	SOB Phae II		Mopping Cloth		2	nos		4107	AP 21U 68	Raju	Neeraj
8	17-Apr-12	15:00	SOB Phae II		Mopping stick		1	nos		4107	AP 21U 68	Raju	Neeraj
8	17-Apr-12	15:00	SOB Phae II		Binding wire		60	Kgs		4107	AP 21U 68	Raju	Neeraj

CHECKED
Quantity | Quality
By MVar | Date 20/04/12
MEHTA & MODI HOMES
PHASE VII

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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admn. Manager
(Audit)

VSC - Hire Charges Detailed Report From: 13/4/12 To: 19/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
20	13-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:54	17:57	Water tank	1	210	Per trip	210
21	14-Apr-12	Uttaiah	Tractor	AP 21U 6822	9:27	11:50	Water tank	1	210	Per trip	210
22	16-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:38	11:10	Steel	1	210	Per trip	210
23	16-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:53	12:30	Steel	1	210	Per trip	210
24	16-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:58	14:57	Steel	1	210	Per trip	210
25	17-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:09	14:46	Hording board	1	210	Per trip	210
26	19-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:49	12:03	Red bricks	1	210	Per trip	210
27	19-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:17	17:47	Steel	1	210	Per trip	210

CHECKED
Quantity | Quality
By | Date 20/04/12
MEHTA & MODI HOMES
PHASE VII

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MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 27-Apr-12 To Date: 2/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-12	9:02	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
27-Apr-12	9:02	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
27-Apr-12	9:02	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
27-Apr-12	9:02	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
27-Apr-12	9:10	0371	Satyanar chary	BSV	CIV	MH	180	18:00	1	cmp	On Ac.	180
27-Apr-12	9:10	0369	Karunakr	BSV	CIV	MA	325	18:00	1	cmp	On Ac.	325
27-Apr-12	9:10	0372	Narshima	BSV	CIV	MA	325	18:00	1	cmp	On Ac.	325
27-Apr-12	9:26	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
27-Apr-12	9:30	0261	Vamsi	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
28-Apr-12	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
28-Apr-12	9:07	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
28-Apr-12	9:07	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
28-Apr-12	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
28-Apr-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
29-Apr-12	6:03	0333	Ranjit	Man	EAR	MH	190	13:00	1	CA	Dept.	190
30-Apr-12	9:07	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
30-Apr-12	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
30-Apr-12	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
30-Apr-12	9:07	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
01-May-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
01-May-12	9:00	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
01-May-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
01-May-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
01-May-12	9:10	0022	Munyamma	Man	EAR	FH	170	18:00	1	CA	Job Work	170
01-May-12	9:10	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	Job Work	190
01-May-12	9:10	0113	sony	Man	EAR	FH	170	18:00	1	CA	Job Work	170
01-May-12	9:10	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Job Work	190
01-May-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
02-May-12	6:19	0339	Gopal	OVS	CEN	MA	250	13:00	1	Club	On Ac.	250
02-May-12	6:19	0341	Nimai	OVS	CEN	MH	175	13:00	1	Club	On Ac.	175
02-May-12	6:19	0336	O.Venkatesh	OVS	CEN	HM	350	13:00	1	Club	On Ac.	350
02-May-12	6:19	0362	Mahadev	OVS	CEN	MH	175	13:00	1	Club	On Ac.	175
02-May-12	6:19	0365	Raju	OVS	CEN	MA	250	13:00	1	Club	On Ac.	250
02-May-12	9:00	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
02-May-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
02-May-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
02-May-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
02-May-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
02-May-12	9:10	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
02-May-12	9:12	0259	A Madhu	AMD	ELE	HM	350	18:00	1	Club	On Ac.	350
02-May-12	9:12	0261	Vamsi	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275

CHECKED
Quantity | Quality
By | Date 02/05/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Asst. Admin Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 2/5/12

Contractor Name	A Madhu(ELE)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = A Madhu(ELE) (3 detail records)		Sum	3
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
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' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (2 detail record		Sum	3
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	20
Summary for 'Contractor Name' = Biroparida(CIV) (16 detail records		Sum	20
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth works) (7 detail		Sum	10
Contractor Name	O.Venkatesh(CEN)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2

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Asst. Admin. Manager
(Audit)

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MEHTA & MODI HOMES

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Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (3 detail record	Sum	5
	Grand Total	41

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VSC - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
Robo sand in tons	714

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MEHTA & MODI

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 27/4/12 To: 2/5/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
3	28-Apr-12	17:50	Sai vishal enter	Rabbo sand in tons	13.035	AP 16TX 2160	Party	Neeraj	9306.99

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Admin Officer
MEHTA & MODI HOMES

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Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Detailed Attndence Report Phase II From Date: 27-Apr-12 To Date: 2/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
27-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Apr-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
27-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
27-Apr-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
27-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
27-Apr-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Apr-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Apr-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
27-Apr-12	9:07	6950	Madhav	MDH	CIV	HM	350	18:00	1	243	Dept.	350
27-Apr-12	9:07	6949	Saiteja	MDH	CIV	FH	160	18:00	1	243	Dept.	160
28-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
28-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
28-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
28-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
28-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
28-Apr-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
28-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
28-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
28-Apr-12	9:04	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
28-Apr-12	9:04	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
29-Apr-12	6:00	6071	Srinu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
29-Apr-12	6:00	6072	Kamalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
29-Apr-12	6:00	6484	Kanthi	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
29-Apr-12	6:00	6485	Kishtu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
30-Apr-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
30-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
30-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
30-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
30-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
30-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
30-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
30-Apr-12	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
30-Apr-12	9:03	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
30-Apr-12	9:03	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
30-Apr-12	9:10	8159	Tara singh	DGR	MAR	MA	0	18:00	1	260	Job Work	0
30-Apr-12	9:10	7045	Dungaram	DGR	MAR	HM	0	18:00	1	260	Job Work	0
01-May-12	9:00	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
01-May-12	9:00	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
01-May-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	Dept.	180
01-May-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	Dept.	325
01-May-12	9:02	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
01-May-12	9:02	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
01-May-12	9:02	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
01-May-12	9:02	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
01-May-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160

Certified by:
Asst. Admin. Manager

02 May, 2012

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Quantity | Quality
By | Date: 02/05/12
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-May-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
02-May-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
02-May-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
02-May-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
02-May-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
02-May-12	9:00	6176	D.Danuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
02-May-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
02-May-12	9:04	6072	Kamalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
02-May-12	9:04	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	Dept.	180
02-May-12	9:04	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	Dept.	325
02-May-12	9:04	6071	Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220

CHECKED
Quantity | Quality
By | Date 02/05/12
MEHTA & MODI HOMES
PHASE - II

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Project Manager/Engg.
MEHTA & MODI HOMES

Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 27/4/12 To Date: 2/5/12

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
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	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	36
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail recor		Sum	40
Contractor Name	Dungaram (Marble)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Dungaram (Marble) (2 detail recor		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail		Sum	14
Contractor Name	Madhav (civil)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Madhav (civil) (2 detail records)		Sum	2
		Grand Total	58

Checked by:
Asst. Admin. Manager (Audit)

Certified by
Admin Officer
MEHTA & MODI HOMES

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 2.05.12 From: 27.04.12 To : 2.05.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20	0	0	0	80
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	O.Venkatesh	O.Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Dilip	O.Venkatesh	60	20				80
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uattaiah	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Upender	Anusari	60	20	0	0		80
14	A14	Stores	murali krishna	60	0		0		60
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Satish brachary	Satish brachary	60	20	0		0	80
19	A19	Rinku	Biro Parido	60	20	0			80
20	A20	binu madhv	Biro Parido	60	20	0	25		105
21	A21	Sushil	SP Singh	0	0				0
22	A22	Madhu	O.Venkatesh	60	20				0
23	A23	balkrishna	Biro Parido	60	20	0	25		105
24	A24	Rajesh kumar	Anusari	60	20	35	25		140
								Total	1355

Certified by:

Project Manager
MEHTA

Checked by:

Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 02.05.12 From:27.04.12 To : 2.05.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0				0
3	9/3	Vaccant	Vaccant	0	0		0		0
4	9/4	Vaccant	Vaccant	0	0		0		0
5	9/5	Vaccant	Vaccant	0	0		0	0	0
6	9/6	Vaccant	Vaccant	0	0		0		0
7	9/7	Vaccant	Vaccant	0	0				0
8	9/8	Mahadev	Madhav	60	20	35	25		140
9	9/9	Vishnu	G.Manyam	60	20	35	25		140
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiah	Manyam	60	20	35	25	30	170
12	9/12	Vaccant	Vaccant	0	0		0		0
13	9/13	Vaccant	Vaccant	0	0		0		0
14	9/14	Rahiamma	Manyam	60	20	35	25	0	140
15	9/15	Vaccant	Vaccant	0	0		0		0
16	9/16	Sri Ramlu	Manyam	60	20		25		105
17	9/17	Krishna	Mallesh	60	20		25		105
18	9/18	Venkanna	Manyam	60	20	0	25		105
19	9/19	B.Laxmi	Biro Parido	60	20		25	0	105

Certified by:

Project Manager/Engg.
MEHTA & MODI

Checked by:

Asst. Admin. Manager
(Audit)

20	9/20	Vaccant	Vaccant	0	0		0		0
21	9/21	Stores	Manyam	60	20		25		105
22	9/22	Vaccant	Vaccant	0	0		0		0
23	9/23	Yaqoob jani	G.Manyam	60	20		25		105
24	9/24	Vaccant	Vaccant	0	0		0		0
25	9/25	Yogesh	shafeeq	60	20		25		105
26	9/26	Vaccant	Vaccant	0	0		0		0
27	9/27	Vaccant	Vaccant	0	0		0		0
28	9/28	Laxmma	Gopi Housekeepin	0	0		0		0
29	9/29	Venkanna	Manyam	60	20		25		105
30	9/30	Prashad	Manyam	60	20				80
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0				0
34	9/34	Roshai	Kishanraj	60	20		25		105
35	9/35	Raju	Uttaiah	60	20	35	25		140
36	9/36	Vaccant	Vaccant	0	0	0	0		0
37	9/37	Vaccant	Vaccant	0	0		0		0
38	9/38	Nagraj	Mallesh	60	20		25		85
								Total	1840

Certified by:

Project Manager/Engr
MEHTA & MO...

Checked by:

Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 06-Apr-12 To Date: 12/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
06-Apr-12	9:01	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	cmp	Job Work	180
06-Apr-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	Job Work	160
06-Apr-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
06-Apr-12	9:09	0292	Govind	BSV	CIV	MH	180	18:00	1	cmp	On Ac.	180
06-Apr-12	9:09	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	cmp	On Ac.	325
06-Apr-12	9:13	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
06-Apr-12	9:13	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
06-Apr-12	9:13	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
07-Apr-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	Job Work	160
07-Apr-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
07-Apr-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	cmp	Job Work	350
07-Apr-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	Job Work	325
07-Apr-12	9:10	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	cmp	Job Work	180
07-Apr-12	9:18	0021	Veeru	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
07-Apr-12	9:18	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
07-Apr-12	9:18	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
07-Apr-12	9:18	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
07-Apr-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
09-Apr-12	9:01	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	cmp	On Ac.	180
09-Apr-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
09-Apr-12	9:01	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	On Ac.	160
09-Apr-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
09-Apr-12	9:10	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
09-Apr-12	9:10	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
09-Apr-12	9:10	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
09-Apr-12	9:10	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
09-Apr-12	9:18	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
10-Apr-12	9:06	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	cmp	On Ac.	180
10-Apr-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	On Ac.	160
10-Apr-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
10-Apr-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
10-Apr-12	9:11	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
10-Apr-12	9:11	0113	sony	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
10-Apr-12	9:11	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
10-Apr-12	9:11	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
10-Apr-12	9:11	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
11-Apr-12	9:02	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
11-Apr-12	9:02	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
11-Apr-12	9:02	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
11-Apr-12	9:02	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
11-Apr-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
11-Apr-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
12-Apr-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
12-Apr-12	9:06	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
12-Apr-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
12-Apr-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325

RECEIVED
15 April, 2012 Quantity
13/04/12
MEHTA & MODI HOMES
Phase-VII

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-12	9:11	0333	Ranjit		Man	BAR	MH	190	18:00	1	CA	Dept.	190

CHECKED

Quality	Quantity
By	13/04/12
MEHTA & MODI HOMES	
Phase II	

Certified by:

Project Manager/Engg.

MEHTA & MODI HOMES

Certified by

13/04/12

Admin Officer

MEHTA & MODI HOMES

VSC - Attendance Value Detailed Report From Date: To Date: 12/4/12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (2 detail record		Sum	2
Contractor Name	Biroparida(CIV)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	17
Summary for 'Contractor Name' = Biroparida(CIV) (20 detail records		Sum	26
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth works) (14 detail		Sum	20
		Grand Total	48

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

Certified by
Admin Officer
MEHTA & MODI HOMES

Detailed Attndence Report Phase II From Date: 06-Apr-12 To Date: 12/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
06-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
06-Apr-12	9:00	6949	Sailaja	MDH	CIV	FH	160	18:00	1	243	Dept.	160
06-Apr-12	9:00	6950	Madhav	MDH	CIV	HM	350	18:00	1	243	Dept.	350
06-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
06-Apr-12	9:02	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
06-Apr-12	9:02	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
06-Apr-12	9:02	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
06-Apr-12	9:02	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
06-Apr-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
06-Apr-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
07-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
07-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
07-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
07-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
07-Apr-12	9:02	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
07-Apr-12	9:02	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
08-Apr-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
08-Apr-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
09-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
09-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
09-Apr-12	9:03	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
09-Apr-12	9:03	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
09-Apr-12	9:03	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
09-Apr-12	9:03	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
09-Apr-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
09-Apr-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
10-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
10-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
10-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
10-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
10-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
10-Apr-12	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
10-Apr-12	9:03	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
10-Apr-12	9:03	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
11-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
11-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
11-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
11-Apr-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
11-Apr-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
11-Apr-12	9:05	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
11-Apr-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
12-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325

CHECKED
Quantity | Quality
By [signature] Date 13/04/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
12-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
12-Apr-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
12-Apr-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
12-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
12-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
12-Apr-12	9:03	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
12-Apr-12	9:03	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
12-Apr-12	9:05	7045	Dungaram	DGR	MAR	HM	0	18:00	1	243	Job Work	0
12-Apr-12	9:05	8159	Tara singh	DGR	MAR	MA	0	18:00	1	243	Job Work	0
12-Apr-12	9:10	6083	Saraswathi	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
12-Apr-12	9:10	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
12-Apr-12	9:10	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
12-Apr-12	9:10	6331	Laxmamma	MAN	EAR	FH	170	18:00	1	200D	Job Work	170

CHECKED
Quantity | Quality
By Date 13/04/12

Certified by
Admin Officer
& MODI HOMES

Certified by:
Project Manager/Engg.

Attendance Value Detailed Report Phase II From Date: 6/4/12 To Date: 12/4/12

Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
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	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	39
Summary for 'Contractor Name' = Biro parida (Civil) (21 detail recor		Sum	39
Contractor Name	Dungaram (Marble)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Dungaram (Marble) (2 detail recor		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail		Sum	18
Contractor Name	Madhav (civil)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Madhav (civil) (2 detail records)		Sum	2
		Grand Total	61

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Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
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20	9/20	Vaccant	Vaccant	0	0		0		0
21	9/21	Stores	Manyam	60	20		25		105
22	9/22	Vaccant	Vaccant	0	0		0		0
23	9/23	Yaqoob jani	G.Manyam	60	20		25		105
24	9/24	Vaccant	Vaccant	0	0		0		0
25	9/25	Yogesh	shafeeq	60	20		25		105
26	9/26	Vaccant	Vaccant	0	0		0		0
27	9/27	Vaccant	Vaccant	0	0		0		0
28	9/28	Laxmma	Gopi Housekeepin	0	0		0		0
29	9/29	Venkanna	Manyam	60	20		25		105
30	9/30	Prashad	Manyam	60	20				80
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0				0
34	9/34	Roshai	Kishanraj	60	20		25		105
35	9/35	Raju	Uttaiah	60	20	35	25		140
36	9/36	Anjama	Uttaiah	60	20	0	25		105
37	9/37	Bhawanth	Uttaiah	60	20		25		105
38	9/38	Nagraj	Mallesh	60	20		25		85
								Total	2050

Checked by:
Asst. Admin. Manager
(Audit)

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Project Manager/Engg.
MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on .06.04.12 | From: 30.03.12 | To : 05.04.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20	0	0	0	80
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	O.Venkatesh	O.Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Dilip	O.Venkatesh	60	20				80
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uattaiah	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Upender	Anusari	60	20	0	0		80
14	A14	Stores	murali krishna	60	0		0		60
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Satish brachary	Satish brachary	60	20	0		0	80
19	A19	Rinku	Biro Parido	60	20	0			80
20	A20	binu madhv	Biro Parido	60	20	0	25		105
21	A21	Sushil	SP Singh	0	0				0
22	A22	Madhu	O.Venkatesh	60	20				0
23	A23	balkrishna	Biro Parido	60	20	0	25		105
24	A24	Rajesh kumar	Anusari	60	20	35	25		140
								Total	1355

Checked by:
Asst. Admin. Manager (Audit)

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

VSC - General Materials Inward Table Report From: 6/4/12 To: 12/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
4	06-Apr-12	16:45	Veeruhhadra sw		Solid Blocks	6"	700	nos		453	AP 9W 66	Party	Neeraj
5	09-Apr-12	9:49	SOB III		Labour attendance rigster		1	nos		3709	AP 21U 68	Raju	Neeraj
6	09-Apr-12	9:49	SOB III		Door With Frame	7'5"x2'6"	4	nos		3700	AP 21U 68	Raju	Neeraj
7	09-Apr-12	9:49	SOB III		Door With Frame	7'5"x3'3"	2	nos		3700	AP 21U 68	Raju	Neeraj
6	10-Apr-12	19:58	KNM		steel	20mm	2	nos		3179	AP 5V 448	O.Venkate	Neeraj
6	10-Apr-12	19:59	KNM		steel	20mm	7	nos		3179	AP 5V 448	O.Venkate	Neeraj
6	10-Apr-12	19:59	KNM		steel	25mm	7.5	nos		3179	AP 5V 448	O.Venkate	Neeraj
7	11-Apr-12	16:49	Veerabhadra sw		Solid Blocks	4"	1050	nos		456	AP 9W 66	Party	Neeruj

CHECKED
Quantity
Quantity
By on 13/04/12
MEHTA & MODI HOMES
Phase VII

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MEHTA & MODI HOMES

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Admin Officer
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Hire Charges Detailed Report From: 20/4/12 To: 26/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
28	21-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:08	11:11	Debris	1	210	Per trip	210
29	21-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:09	12:15	Debris	1	210	Per trip	210
30	21-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:53	12:58	Debris	1	210	Per trip	210
31	21-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:10	15:27	Cement	1	210	Per trip	210
32	21-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:48	15:51	Debris	1	210	Per trip	210
33	21-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:19	16:25	Debris	1	210	Per trip	210

CHECKED
Quantity | Quality
By | Date 27/04/12
MEHTA & MODI HOMES
PHASE - III

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Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 20-Apr-12 To Date: 26/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Apr-12	6:12	0338	Madhu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
20-Apr-12	6:12	0342	Dilip	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
20-Apr-12	9:06	0362	Mahadev	OVS	CEN	MH	175	14:00	0.5	Club	On Ac.	87.5
20-Apr-12	9:06	0366	Deepak	OVS	CEN	MA	250	14:00	0.5	Club	On Ac.	125
20-Apr-12	9:06	0365	Raju	OVS	CEN	MA	250	14:00	0.5	Club	On Ac.	125
20-Apr-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
20-Apr-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
20-Apr-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
20-Apr-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
20-Apr-12	9:18	0110	Leelawathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
20-Apr-12	9:18	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
20-Apr-12	9:18	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	Dept.	190
20-Apr-12	9:18	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	Dept.	170
21-Apr-12	9:06	0110	Leelawathi	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
21-Apr-12	9:06	0100	Bhemanna	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
21-Apr-12	9:06	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
21-Apr-12	9:06	0022	Manyamma	Man	EAR	FH	170	18:00	1	CA	Dept.	170
21-Apr-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
21-Apr-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
21-Apr-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
21-Apr-12	9:15	0370	Malthi	BSV	CIV	FH	160	18:00	1	cmp	On Ac.	160
21-Apr-12	9:15	0369	Karunakr	BSV	CIV	MA	325	18:00	1	cmp	On Ac.	325
21-Apr-12	9:15	0372	Narshima	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
21-Apr-12	9:15	0368	Pramesh	BSV	CIV	MH	180	18:00	1	cmp	On Ac.	180
21-Apr-12	9:15	0371	Satyanar chary	BSV	CIV	MH	180	18:00	1	cmp	On Ac.	180
21-Apr-12	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
21-Apr-12	9:30	0261	Vamsi	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
23-Apr-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
23-Apr-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
23-Apr-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
23-Apr-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
23-Apr-12	9:10	0369	Karunakr	BSV	CIV	MA	325	14:00	0.5	30	On Ac.	162.5
23-Apr-12	9:10	0372	Narshima	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
23-Apr-12	9:10	0371	Satyanar chary	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
24-Apr-12	6:18	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
24-Apr-12	6:18	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
24-Apr-12	6:18	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
24-Apr-12	6:18	0338	Madhu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
24-Apr-12	9:06	0369	Karunakr	BSV	CIV	MA	325	14:00	0.5	29	On Ac.	162.5
24-Apr-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	cmp	On Ac.	160
24-Apr-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
24-Apr-12	9:10	0364	Anil sigh	BPD	CIV	MH	180	18:00	1	cmp	On Ac.	180
24-Apr-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	cmp	On Ac.	325
25-Apr-12	6:10	0365	Raju	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
25-Apr-12	6:10	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
25-Apr-12	9:00	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
25-Apr-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	cmp	On Ac.	350

Certified by
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
By [signature] Date 27/04/12
MEHTA & MODI HOMES
PHASE VII

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 of the project: Silver Oak Bungalows Phase IX

Prepaid on 06.04.12 From:30.03.12 To : 05.04.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0				0
3	9/3	Vaccant	Vaccant	0	0		0		0
4	9/4	Vaccant	Vaccant	0	0		0		0
5	9/5	Vaccant	Vaccant	0	0		0	0	0
6	9/6	Vaccant	Vaccant	0	0		0		0
7	9/7	Vaccant	Vaccant	0	0				0
8	9/8	Mahadev	Madhav	60	20	35	25		140
9	9/9	Vishnu	G.Manyam	60	20	35	25		140
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kumaiah	Manyam	60	20	35	25	30	170
12	9/12	Vaccant	Vaccant	0	0		0		0
13	9/13	Vaccant	Vaccant	0	0		0		0
14	9/14	Rahiamma	Manyam	60	20	35	25	0	140
15	9/15	Vaccant	Vaccant	0	0		0		0
16	9/16	Sri Ramlu	Manyam	60	20		25		105
17	9/17	Krishna	Mallesh	60	20		25		105
18	9/18	Venkanna	Manyam	60	20	0	25		105
19	9/19	B.Laxmi	Biro Parido	60	20		25	0	105

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-12	9:05	8133	Nigaiah	MAN	EAR	MH	190	18:00		200F	Job Work	190
05-Apr-12	9:05	6455	Babu	MAN	EAR	MH	190	18:00		200F	Job Work	190
05-Apr-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00		200F	Job Work	190
05-Apr-12	9:06	6179	P.Kavitha	BPD	CIV	FH	160	18:00		200F	On Ac.	160
05-Apr-12	9:06	6174	P.Gopi	BPD	CIV	HM	350	18:00		200F	On Ac.	350
05-Apr-12	9:06	8085	Bimal	BPD	CIV	MA	325	18:00		200F	On Ac.	325
05-Apr-12	9:06	6176	D.Denuvoda	BPD	CIV	MA	325	18:00		200F	On Ac.	325
05-Apr-12	9:06	8183	KC Manthi	BPD	CIV	MH	180	18:00		200F	On Ac.	180
05-Apr-12	9:06	6180	D.Komari	BPD	CIV	FH	160	18:00		200F	On Ac.	160

CHECKED

Quantity	Quality
By	Date 06/04/12

MEHTA & MODI HOMES

Certified by:

Project Manager/ Engg.
MEHTA & MODI HOMES

Certified by:

Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 30/3/12 To Date: 5/4/12

Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	36
Summary for 'Contractor Name' = Biro parida (Civil) (23 detail recor		Sum	36
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = G.Manyam (Earth work) (17 detail		Sum	20.5
		Grand Total	56.5

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by
Asst. Admin. Manager (Audit)

Detailed Attndence Report Phase II

From Date: 30-Mar-12 To Date: 5/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-12	6:00	6071	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
30-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
30-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
30-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
30-Mar-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
30-Mar-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
31-Mar-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
31-Mar-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
31-Mar-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
31-Mar-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
31-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
31-Mar-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
31-Mar-12	9:04	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
31-Mar-12	9:04	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
01-Apr-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
01-Apr-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
02-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
02-Apr-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
02-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
02-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
02-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
02-Apr-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
02-Apr-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
03-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
03-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
03-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
03-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
03-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
03-Apr-12	9:05	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
03-Apr-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
04-Apr-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
04-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Apr-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
04-Apr-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
04-Apr-12	9:00	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
04-Apr-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
04-Apr-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
05-Apr-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Apr-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Apr-12	9:05	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170
05-Apr-12	9:05	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170
05-Apr-12	9:05	8187	Pramila	MAN	EAR	FH	170	18:00	1	200F	On Ac.	170

Certified by:
Assistant Manager (Audit)

06 April, 2012

CHECKED
Quantity | Quality
By Sreeq | Date 06/04/12
MEHTA & MODI HOMES

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

VSC - Hire Charges Detailed Report From: 6/4/12 To: 12/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
13	06-Apr-12	B.Balraj	Braker		14:30	18:00	Beam chipping	3.5	150	per hr.	525
14	07-Apr-12	B.Balraj	Braker		9:00	12:45	Beam chipping	3.3	150	per hr.	495
15	07-Apr-12	B.Balraj	Braker		14:00	18:00	Beam chipping	4	150	per hr.	600
16	09-Apr-12	Uttaiah	Tractor	AP 21U 6822	9:48	9:58	Door frantes	1	210	Per trip	210
17	09-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:45	10:51	Debris	1	210	Per trip	210
18	09-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:17	11:25	Debris	1	210	Per trip	210
19	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	9:19	9:25	Debris	1	210	Per trip	210

CHECKED
Quantity | Quantity
By 13/04/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
Granite in no	7.245

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

Certified by
Admin Officer
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 6/4/12 To: 12/4/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
1	07-Apr-12	12:28	Sai vishal enter	Granite in no	600	AAP 1955	Party	Neeraj	4347
2	09-Apr-12	16:52	Sai vishal enter	Granite in no	600	AAP 1955	Party	Neeraj	4347

CHECKED
Quality | Quantity
13/04/12
MODI HOMES

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

Certified by
Admin Officer
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 6/4/12 To: 12/4/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
6	06-Apr-12	16:30	Head office		Umbrella base		1	Nos.	3699	AP 29AE 298	Sandeep	Krishna
7	09-Apr-12	9:30	VSC VII		Worker Attendence		1	Nos.	3700	AP 21U 6822	Sandeep	Raju
7	09-Apr-12	9:30	VSC VII		Door With Frame	7'3"x2.6	4	Nos.	3700	AP 21U 6822	Sandeep	Raju
7	09-Apr-12	9:30	VSC VII		Door With Frame	7'3"x3"x3"	2	Nos.	3700	AP 21U 6822	Sandeep	Raju
8	11-Apr-12	17:00	Head office		Motor		1	Nos.	4101	AP 29T 9966	Sandeep	Shiva
9	11-Apr-12	12:20	Narayanguda		Printer Cartridge		1	Nos.	4102	AP 12L 7409	Sandeep	Naveen

CHECKED
Quality | Quantity
By | Dt 13/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
45	11-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:40	12:09	Granite	1	210	per trip	210
46	11-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:43	12:52	Debris	1	210	per trip	210
47	11-Apr-12	B.Srinivasulu	Bracker		14:00	18:00	Beam chipping	4	150	Per hr	600
48	11-Apr-12	Uttaiah	Tractor	AP 21U 6822	14:42	14:49	Course sand	1	210	per trip	210
49	11-Apr-12	Uttaiah	Tractor	AP 21U 6822	14:57	15:03	Cement	0.5	210	per trip	105
50	11-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:46	16:07	Debris	1	210	per trip	210
51	12-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:19	10:52	Debris	1	210	per trip	210
52	12-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:23	12:22	Hording board	1	210	per trip	210
53	12-Apr-12	Uttaiah	Tractor	AP 21U 6822	14:41	14:50	Panel door	1	210	per trip	210
54	12-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:59	17:05	Debris	3	630	per trip	630
								1	210	per trip	210

CHECKED
Quality | Quantity
By | Dt 13/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 6/4/12 To: 12/4/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
4	06-Apr-12	11:59	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Susheel	2380
5	06-Apr-12	14:03	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Susheel	2380
6	06-Apr-12	15:01	Sai laxmi enter	Fine sand (NAD)BL	23.86	AP 29V 7825	Party	Susheel	27558.3
7	07-Apr-12	13:41	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Susheel	2380
8	09-Apr-12	11:22	K.V.R.Enter	Fine sand (NAD)BL	23	AP 29V 5553	Party	Susheel	26565
9	09-Apr-12	16:13	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Susheel	2380

CHECKED
Quality Control
By Sr 13/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 6/4/12 To: 12/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
15	06-Apr-12	Raghu	JCB	AP 20L 1464	10:00	13:00	Mud shifting septic tank	3	750	Per hr	2250
16	06-Apr-12	Raghu	Tractor	AP 24N 0450	10:00	18:00	Mud shifting septic tank	1	1550	Per day	1550
17	06-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:00	18:00	Mud shifting septic tank	1	1550	Per day	1550
18	06-Apr-12	Raghu	JCB	AP 20L 1464	14:00	18:00	Mud shifting septic tank	4	750	Per hr	3000
19	07-Apr-12	Raghu	JCB	AP 20L 1464	9:30	13:00	Mud shifting septic tank	3.5	750	Per hr	2625
20	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	9:41	9:55	Cement	1	210	per trip	210
21	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:13	10:26	Debris	1	210	per trip	210
22	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:52	11:15	Dust	1	210	per trip	210
23	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:49	12:08	Fine sand	1	210	per trip	210
24	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:31	12:45	Debris	0.5	210	per trip	105
25	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:59	13:11	Debris	0.5	210	per trip	105
26	07-Apr-12	Raghu	JCB	AP 20L 1464	14:00	17:00	Mud shifting	3	750	Per hr	2250
27	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	14:43	14:53	Debris	1	210	per trip	210
28	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:37	15:53	Fine sand	1	210	per trip	210
29	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:30	16:46	Debris	1	210	per trip	210
30	07-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:04	17:29	Pavers	1	210	per trip	210
31	10-Apr-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
32	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:05	10:23	Cement	1	210	per trip	210
33	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:50	11:05	fine sand	1	210	per trip	210
34	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:31	11:33	fine sand	1	210	per trip	210
35	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:52	11:58	fine sand	1	210	per trip	210
36	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:58	13:18	Debris	1	210	per trip	210
37	10-Apr-12	B.Srinivasulu	Bracker		14:00	18:00	Beam chipping	4	150	Per hr	600
38	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	14:35	14:38	Hording board	1	210	per trip	210
39	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:00	16:07	Coarse sand	1	210	per trip	210
40	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:34	16:43	Coarse sand	1	210	per trip	210
41	10-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:57	17:10	Granite	1	210	per trip	210
42	11-Apr-12	B.Srinivasulu	Bracker		9:30	13:00	Beam chipping	3.5	150	Per hr	525
43	11-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:30	11:02	Debris	1	210	per trip	210
44	11-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:10	11:14	Cement	1	210	per trip	210

CHECKED
Quality | Quantity
By | Dt 13/04/12
MEHTA & MODI HOMES
Phase-III

13 April, 2012

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Asst. Admin. Manager (Audit)

SOB III - General Materials Inward Table Repor

From: 6/4/12 To: 12/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
24	06-Apr-12	10:22	Sri balaji hardw		wood primer white	Ltrs	1	Nos.		1834	By bike	Selva	Security
25	06-Apr-12	10:22	Balaji enter		Coconut Jadu		5	Nos.			By bike	Selva	Security
25	06-Apr-12	10:22	Balaji enter		Bombay Brooms		10	Nos.			By bike	Selva	Security
26	06-Apr-12	17:37	Head office		Outward gate pass book		1	Nos.		4036	AP 29T 99	Shiva	Security
26	06-Apr-12	17:37	Head office		Worker Attendence		2	Nos.		4036	AP 29T 99	Shiva	Security
27	06-Apr-12	17:37	Anisha Associat		Anchor set	1kg	6	Nos.		008	AP 29T 99	Shiva	Security
27	06-Apr-12	17:37	Anisha Associat		Crack-x paste	1kg	6	Nos.		008	AP 29T 99	Shiva	Security
28	06-Apr-12	17:37	Hari hara iron		Bombay Brooms	small	70	Nos.		10104	AP 29T 99	Shiva	Security
28	06-Apr-12	17:37	Hari hara iron		Sponges		108	Nos.		10104	AP 29T 99	Shiva	Security
28	06-Apr-12	17:37	Hari hara iron		plastic rope		20	Nos.		10104	AP 29T 99	Shiva	Security
28	06-Apr-12	17:37	Hari hara iron		Hacksaw Blade		12	Nos.		10104	AP 29T 99	Shiva	Security
29	06-Apr-12	17:37	Praful sanitry		Unions	25mm	15	Nos.		6304	AP 29T 99	Shiva	Security
29	06-Apr-12	17:37	Praful sanitry		Coupling	25mm	15	Nos.		6304	AP 29T 99	Shiva	Security
29	06-Apr-12	17:37	Praful sanitry		Solvent gum		4	Nos.		6304	AP 29T 99	Shiva	Security
29	06-Apr-12	17:37	Praful sanitry		CP Nipple	25mm	60	Nos.		6304	AP 29T 99	Shiva	Security
29	06-Apr-12	17:37	Praful sanitry		Teflon Tape		30	Nos.		6304	AP 29T 99	Shiva	Security
29	06-Apr-12	17:37	Praful sanitry		Ball cock set		6	Nos.		6304	AP 29T 99	Shiva	Security
29	06-Apr-12	17:37	Praful sanitry		CP Nipple	40mm	30	Nos.		6304	AP 29T 99	Shiva	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	3x3	10	Nos.			AP 28X 45	Narsiluna	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	4x4x6	40	Nos.			AP 28X 45	Narsihma	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	3x4x6	48	Nos.			AP 28X 45	Narsiluna	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	4x6	30	Nos.			AP 28X 45	Narsihma	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	31/2"x4	2	Nos.			AP 28X 45	Narsiluna	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	4x8	12	Nos.			AP 28X 45	Narsihma	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	1 1/2"	2	Nos.			AP 28X 45	Narsihma	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	2x2	2	Nos.			AP 28X 45	Narsiluna	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	2x3"	33	Nos.			AP 28X 45	Narsihma	Security
30	07-Apr-12	10:30	Mark Sunitha		Grills	4x6x5	1	Nos.			AP 28X 45	Narsihma	Security
31	07-Apr-12	15:30	Balaji enter		Coupling	11/2"	1	Nos.			By hand	Selva	Security
31	07-Apr-12	15:30	Balaji enter		Dummies	11/2"	1	Nos.			By hand	Selva	Security
32	07-Apr-12	17:11	Sri rama sales		Torch with cell		1	Nos.			AP 29T 99	Shiva	Security
33	07-Apr-12	17:11	Shubham enter		PVC Tape		60	Nos.		117	AP 29T 99	Shiva	Security
34	07-Apr-12	17:11	G.Krishna murth		Bombay Brooms	Big	20	Nos.		13611	AP 29T 99	Shiva	Security
34	07-Apr-12	17:11	G.Krishna murth		Acid	1ltrs	10	Nos.		13611	AP 29T 99	Shiva	Security
35	07-Apr-12	17:11	Sri rama		Janta paste		4	Nos.		54	AP 29T 99	Shiva	Security
35	07-Apr-12	17:11	Sri rama		White cement	50 Kgs	2	Bags		54	AP 29T 99	Shiva	Security
36	09-Apr-12	10:50	Balaji enter		Cloth		2	Nos.			By bike	Selva	Security
36	09-Apr-12	10:50	Balaji enter		Screws	3/4"	20	Nos.			By bike	Selva	Security
36	09-Apr-12	10:50	Balaji enter		Screws	1"	20	Nos.			By bike	Selva	Security

Certified by: Asst. Admn. Manager

Quality Quantity By

MEHTA & MODI HOMES

Certified by: Admin Officer, MEHTA & MODI HOMES

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

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
37	09-Apr-12	11:00	Ambica electrica		Luppam patti		2	sets		6867	By bike	Laxman	Security
38	09-Apr-12	11:45	Local purchase		PVC Bends	1"	10	sets			By hand	Sathyanary	Security
39	10-Apr-12	12:19	Ambica electrica		OBD White ace glue	20kgs	1	Nos.		6868	By bike	Laxman	Security
40	10-Apr-12	12:21	Sai krupa nursey		Carpet Grass		145	Sft		523	By Auto	Raju	Security
41	10-Apr-12	15:51	Pooja tranders		Ace enamel white	1ltrs	2	Nos.		13467	By bike	Jothiram	Security
42	10-Apr-12	16:56	Johnson tiles		rain drop with ivory	13x13	52	Boxes		050	AP 28TB 4	Party	Security
43	11-Apr-12	10:33	Sree dhanlaxmi		Pilambar Packet		1	pkt		20	By bike	Shaik meh	Security
43	11-Apr-12	10:33	Sree dhanlaxmi		Bonded		500	gms		20	By bike	Shaik meh	Security
43	11-Apr-12	10:33	Sree dhanlaxmi		polish		5	ltrs		20	By bike	Shaik meh	Security
44	11-Apr-12	12:51	Sri balaji hardw		Nipple	1x4"	4	Nos.			By bike	Chand	Security
44	11-Apr-12	12:51	Sri balaji hardw		Nipple	1"x6"	2	Nos.			By bike	Chand	Security
44	11-Apr-12	12:51	Sri balaji hardw		Nipple	1"x2"	10	Nos.			By bike	Chand	Security
44	11-Apr-12	12:51	Sri balaji hardw		Tank Nipple	1"	3	Nos.			By bike	Chand	Security
45	11-Apr-12	15:58	Balaji enter		Tarpan Oil	5Lts	5	Nos.		3384	By bike	Jothiram	Security
46	11-Apr-12	16:47	Vasant trading		Anchor Bolt	6mm	20	Nos.		88529	AP 29T 99	Shiva	Security
47	11-Apr-12	16:47	Shree wire & wi		chain link mesh	5'x50'	6	Bundles		023	AP 29T 99	Shiva	Security
48	11-Apr-12	16:47	Hari hara Iron		M.S Nails	2"	5	Kgs		01118	AP 29T 99	Shiva	Security
48	11-Apr-12	17:00	Hari hara Iron		Hacksaw Blade		12	Nos.		01118	AP 29T 99	Shiva	Security
49	11-Apr-12	16:47	Ambica electrica		ACE White	10ltrs	1	Nos.		6872	By bike	Laxman	Security
49	11-Apr-12	16:47	Ambica electrica		raw silk	4ltrs	1	Nos.		6872	By bike	Laxman	Security
49	11-Apr-12	16:47	Ambica electrica		sand paper		24	Nos.		6872	By bike	Laxman	Security
50	11-Apr-12	17:15	Mushrbad		Door Beeding	3x14	12	Nos.		3695	AP 29V 47	Yadanam	Security
50	11-Apr-12	17:15	Mushrbad		Door Beeding		155	Nos.		3695	AP 29V 47	Yadanam	Security
50	11-Apr-12	17:15	Mushrbad		Door Beeding	3x7 1/2	20	Nos.		3695	AP 29V 47	Yadanam	Security
51	12-Apr-12	9:53	Ambica electrica		tarpen oil		5	ltrs		6875	By bike	Laxman	Security
51	12-Apr-12	9:53	Ambica electrica		OBD White ace glue	20ltrs	1	Nos.		6875	By bike	Laxman	Security
52	12-Apr-12	10:54	Maruthi hardwar		Coconut Jadu		15	Nos.			By bike	Selva	Security
53	12-Apr-12	14:20	Local purchase		cutting wheel		1	Nos.			By bike	Mehboob	Security
53	12-Apr-12	14:20	Local purchase		Welding rods		2	pkt			By bike	Mehboob	Security
54	12-Apr-12	14:41	GMG		Panel doors	26x82	3	Nos.		3987	AP 21U 68	Raju	Security
55	12-Apr-12	14:42	Pooja traders		Enamel White	4ltr	2	Nos.		13481	By bike	Jothiram	Security
56	12-Apr-12	17:30	Varna media		SOB Flex		1	Nos.		2663	By bike	Vinay	Security

CHECKED
Quality | Quantity
By 13/4/12
MEHTA & MODI HOMES
Phase-II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attndence Report From Date: 06-Apr-12 To Date: 6/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
06-Apr-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
06-Apr-12	6:00	6217	ram	MAL	CEN	MH	175	9:30	0.5	373	On Ac.	87.5
06-Apr-12	6:00	6218	bhargav	MAL	CEN	MA	250	9:30	0.5	373	On Ac.	125
06-Apr-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
06-Apr-12	9:00	6934	Laxman	KOM	ROC	MH	0	18:00	1	Spta	Nil / By V	0
06-Apr-12	9:00	6933	Ramesh	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
06-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Apr-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Apr-12	9:01	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Apr-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
06-Apr-12	9:02	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
06-Apr-12	9:02	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
06-Apr-12	9:02	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
06-Apr-12	9:03	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
06-Apr-12	9:03	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
06-Apr-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
06-Apr-12	9:04	8105	Maikrejun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
06-Apr-12	9:04	8067	Omshri	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
06-Apr-12	9:04	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
06-Apr-12	9:05	6760	Satyam	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
06-Apr-12	9:05	8210	Pappu	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
06-Apr-12	9:05	8156	Ram	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
06-Apr-12	9:06	8187	Pramila	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
06-Apr-12	9:06	6772	Anil	LAX	PAI	MA	275	18:00	1	382	On Ac.	275
06-Apr-12	9:06	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	382	On Ac.	350
06-Apr-12	9:07	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
06-Apr-12	9:07	6999	Swapna	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
06-Apr-12	9:07	8228	Bhagyaama	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
06-Apr-12	9:08	6456	Kausalya	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
06-Apr-12	9:08	6294	kuntaiah	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
06-Apr-12	9:08	6485	kishtu	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
06-Apr-12	9:08	6484	Kanthi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
06-Apr-12	9:09	6409	Jyothi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
06-Apr-12	9:09	8227	N.Sanjiva	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
06-Apr-12	9:09	6208	jyothiram	JYR	PAI	HM	350	18:00	1	328	On Ac.	350
06-Apr-12	9:10	6966	Balaji	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
06-Apr-12	9:10	6293	laxman	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
06-Apr-12	9:11	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
06-Apr-12	9:11	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
06-Apr-12	9:12	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
06-Apr-12	9:12	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
06-Apr-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
06-Apr-12	9:13	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350

Checked by:
Asst. Admin. Manager

13 April, 2012

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By | 13/04/12
MEHTA & MODI HOMES

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13/04/12
Admin Officer
MEHTA & MODI HOMES

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Apr-12	9:13	8217	Ganesh	BSL	CIV	MA	325	18:00		369	On Ac.	325
06-Apr-12	9:13	8215	Sudhir	BSL	CIV	MH	180	18:00		369	On Ac.	180
06-Apr-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00		369	On Ac.	180
06-Apr-12	9:14	6971	Mehboob	MHB	WEL	HM	350	18:00		WSHP	On Ac.	350
06-Apr-12	9:14	6977	Arun	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
06-Apr-12	9:14	6974	raju	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
06-Apr-12	9:15	6416	SK Ibrahim	MTF	PLU	MA	275	18:00		362	On Ac.	275
06-Apr-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00		362	On Ac.	275
06-Apr-12	9:16	8199	Naguraj	CHS	ELE	MA	275	18:00		327	On Ac.	275
06-Apr-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		327	On Ac.	350
06-Apr-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00		mhol	Dept.	275
06-Apr-12	9:17	6299	sk hussain	MTF	PLU	MA	275	18:00		mhol	Dept.	275
06-Apr-12	9:17	8230	Fayum	SHM	POL	MA	275	18:00		374	On Ac.	275
06-Apr-12	9:18	8229	Shaik Mehabo	SHM	POL	HM	350	18:00		374	On Ac.	350
06-Apr-12	9:18	8210	Pappu	LAX	PAI	MA	275	18:00		382	On Ac.	275
06-Apr-12	9:19	8156	Ram	LAX	PAI	MA	275	18:00		382	On Ac.	275
06-Apr-12	9:19	6760	Satyam	LAX	PAI	MA	275	18:00		382	On Ac.	275
06-Apr-12	9:20	6758	V.laxman rao	LAX	PAI	HM	350	18:00		382	On Ac.	350
06-Apr-12	9:20	6772	Anil	LAX	PAI	MA	275	18:00		382	On Ac.	275

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By | By 13/04/12
MEHTA & MODI HOMES
Phase-II

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Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attndence Report From Date: 07-Apr-12 To Date: 7/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
07-Apr-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
07-Apr-12	6:00	6485	kishtu	MAN	EAR	MH	190	18:00	1.5	Sptu	Dept.	285
07-Apr-12	9:00	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Apr-12	9:00	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
07-Apr-12	9:00	7099	Manugergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Apr-12	9:01	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Apr-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
07-Apr-12	9:02	7081	Bolandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Apr-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Apr-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
07-Apr-12	9:03	6082	narayana	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
07-Apr-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	306	Dept.	350
07-Apr-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	306	Dept.	160
07-Apr-12	9:04	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Apr-12	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Apr-12	9:04	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Apr-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
07-Apr-12	9:05	6981	Upendra	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
07-Apr-12	9:05	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
07-Apr-12	9:06	6080	Venkanna	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
07-Apr-12	9:06	6456	Kousalya	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
07-Apr-12	9:06	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
07-Apr-12	9:07	8228	Bhagyaama	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
07-Apr-12	9:07	6999	Swapna	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
07-Apr-12	9:07	8187	Pramila	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
07-Apr-12	9:08	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
07-Apr-12	9:08	6407	Sonia	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
07-Apr-12	9:08	6484	Kanthi	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
07-Apr-12	9:09	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
07-Apr-12	9:09	6758	V.laxmun rao	LAX	PAI	HM	350	18:00	1	360	On Ac.	350
07-Apr-12	9:09	6986	Satish	LAX	PAI	MH	180	18:00	1	360	On Ac.	180
07-Apr-12	9:10	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
07-Apr-12	9:10	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
07-Apr-12	9:10	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
07-Apr-12	9:11	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
07-Apr-12	9:11	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
07-Apr-12	9:11	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
07-Apr-12	9:12	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
07-Apr-12	9:12	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
07-Apr-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
07-Apr-12	9:13	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
07-Apr-12	9:13	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325

Asstt Admin. Manager (Audit)

13 April 2012
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MEHTA & MODI HOMES

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Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
07-Apr-12	9:14	6208	jyothiram	JYR	PAI	HM	350	18:00	1	328	On Ac.	350
07-Apr-12	9:14	6966	Baleji	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
07-Apr-12	9:14	6293	laxman	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
07-Apr-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Apr-12	9:15	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Apr-12	9:15	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
07-Apr-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
07-Apr-12	9:16	6384	C Krishna	MTF	PLU	MA	275	18:00	1	362	Dept.	275
07-Apr-12	9:16	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	362	Dept.	275
07-Apr-12	9:17	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	327	On Ac.	350
07-Apr-12	9:17	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
07-Apr-12	9:17	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
07-Apr-12	9:18	8229	Shaik Mchabo	SHM	POL	HM	350	18:00	1	374	On Ac.	350
07-Apr-12	9:18	8230	Fayum	SHM	POL	MA	275	18:00	1	374	On Ac.	275
07-Apr-12	9:18	8080	Sandeep	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
07-Apr-12	9:19	6934	Laxman	KOM	ROC	MH	0	18:00	1	Spta	Nil / By V	0

Quality
By
13/04/12

Certified by
13/04/12
Admin Officer
MEHTA & MODI HOMES

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

Certified by:
Asst. Admin. Manager
(Audit)

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SOB III - Detailed Attndence Report From Date: 08-Apr-12 To Date: 9/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Apr-12	6:00	8097	Ramlu	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
08-Apr-12	6:00	6981	Upendra	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
08-Apr-12	6:00	6723	Kurmaiah	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
08-Apr-12	6:00	8071	J.Yadagiri	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
08-Apr-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	14:00	1	COMW	Job Work	190
08-Apr-12	9:00	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
08-Apr-12	9:00	6966	Balaji	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
08-Apr-12	9:00	6293	luxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
09-Apr-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
09-Apr-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
09-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
09-Apr-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
09-Apr-12	9:00	6934	Laxman	KOM	ROC	MH	0	18:00	1	Spta	Nil / By V	0
09-Apr-12	9:00	6933	Ramesh	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
09-Apr-12	9:00	8116	Menna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Apr-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Apr-12	9:01	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
09-Apr-12	9:02	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
09-Apr-12	9:02	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
09-Apr-12	9:02	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
09-Apr-12	9:02	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
09-Apr-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
09-Apr-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
09-Apr-12	9:03	8097	Ramlu	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
09-Apr-12	9:04	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
09-Apr-12	9:04	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
09-Apr-12	9:04	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
09-Apr-12	9:05	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
09-Apr-12	9:05	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
09-Apr-12	9:05	8105	Malkrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
09-Apr-12	9:06	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
09-Apr-12	9:06	6419	U Naveen	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
09-Apr-12	9:06	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
09-Apr-12	9:07	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
09-Apr-12	9:07	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Apr-12	9:07	6181	brumachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Apr-12	9:08	6083	saraswathi	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
09-Apr-12	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
09-Apr-12	9:08	6485	kishtu	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
09-Apr-12	9:09	8212	Bikra	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
09-Apr-12	9:09	8228	Bhagyamma	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
09-Apr-12	9:09	6407	Sonia	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
09-Apr-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00	1	362	On Ac.	170

Checked by:
Asst. Admin. Manager (Civil)

13 April 2012
CHECKED
Quality | Quantity
13/04/12
MEHTA & MODI HOMES

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Admin Officer
MEHTA & MODI HOMES

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Apr-12	9:10	6999	Swapna	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
09-Apr-12	9:10	8147	Anitha	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
09-Apr-12	9:11	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
09-Apr-12	9:11	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
09-Apr-12	9:12	8210	Pappu	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
09-Apr-12	9:12	6986	Satish	LAX	PAI	MH	180	18:00	1	360	On Ac.	180
09-Apr-12	9:12	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	360	On Ac.	350
09-Apr-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
09-Apr-12	9:13	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
09-Apr-12	9:13	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
09-Apr-12	9:14	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
09-Apr-12	9:14	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
09-Apr-12	9:14	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
09-Apr-12	9:15	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Apr-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
09-Apr-12	9:15	6450	sagar	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
09-Apr-12	9:16	6972	Suresh	MHB	WEL	MA	300	18:00	1	374	On Ac.	300
09-Apr-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00	1	374	On Ac.	350
09-Apr-12	9:16	6974	raju	MHB	WEL	MA	300	18:00	1	374	On Ac.	300
09-Apr-12	9:17	6966	Balaji	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
09-Apr-12	9:17	6208	jyothiram	JYR	PAI	HM	350	18:00	1	390	On Ac.	350
09-Apr-12	9:18	6293	laxman	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
09-Apr-12	9:18	8080	Sandeep	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
09-Apr-12	9:18	6385	Farad Baig	MTF	PLU	MA	275	18:00	1	P.H	Dept.	275
09-Apr-12	9:19	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	374	On Ac.	180
09-Apr-12	9:19	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	374	On Ac.	350
09-Apr-12	9:19	8230	Fayum	SHM	POL	MA	275	18:00	1	374	On Ac.	275

CHECKED
Quantity
13/04/12
HOMES

Certified by
13/04/12
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

50

SOB III - Detailed Attndence Report From Date: 10-Apr-12 To Date: 10/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
10-Apr-12	9:00	6934	Laxman	KOM	ROC	MH	0	18:00	1	Spta	Nil / By V	0
10-Apr-12	9:00	6933	Ramesh	KOM	ROC	MA	0	18:00	1	Spta	Nil / By V	0
10-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Apr-12	9:00	7081	Balendin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
10-Apr-12	9:02	6950	Sailaja	MHD	CIV	FH	160	19:00	1.5	CPLX	Dept.	240
10-Apr-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
10-Apr-12	9:02	6949	Madhav	MHD	CIV	HM	350	19:00	1.5	CPLX	Dept.	525
10-Apr-12	9:03	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
10-Apr-12	9:03	8034	J.Shudhan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
10-Apr-12	9:03	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
10-Apr-12	9:04	8105	Mukrajun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
10-Apr-12	9:04	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	382	On Ac.	350
10-Apr-12	9:04	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	Job Work	275
10-Apr-12	9:04	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	Job Work	275
10-Apr-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
10-Apr-12	9:05	8133	Nigaiah	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
10-Apr-12	9:05	8097	Ramlu	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
10-Apr-12	9:06	8228	Bhagyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Apr-12	9:06	6099	Swapna	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Apr-12	9:06	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
10-Apr-12	9:07	8147	Anitha	MAN	EAR	FH	170	18:00	1	COMW	On Ac.	170
10-Apr-12	9:07	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Apr-12	9:07	8212	Bikra	MAN	EAR	MH	190	18:00	1.5	CPLX	Job Work	285
10-Apr-12	9:08	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Apr-12	9:08	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Apr-12	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CPLX	Job Work	285
10-Apr-12	9:08	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Apr-12	9:09	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
10-Apr-12	9:09	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
10-Apr-12	9:09	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
10-Apr-12	9:10	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
10-Apr-12	9:10	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
10-Apr-12	9:10	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
10-Apr-12	9:11	6977	Arun	MHB	WEL	MA	300	18:00	1	376	On Ac.	300
10-Apr-12	9:11	6974	raju	MHB	WEL	MA	300	18:00	1	376	Job Work	300
10-Apr-12	9:11	6971	Mehboob	MHB	WEL	HM	350	18:00	1	376	On Ac.	350
10-Apr-12	9:12	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
10-Apr-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
10-Apr-12	9:12	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
10-Apr-12	9:12	6272	d dasuratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275

13 April, 2012
CHECKED
Quality | Quantity
By | Dt 13/04/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Apr-12	9:13	8218	Saleem	BSL	CIV	MH	180	18:00		1/369	On Ac.	180
10-Apr-12	9:13	8223	Kamakar	BSL	CIV	MA	325	18:00		1/369	On Ac.	325
10-Apr-12	9:14	6986	Satish	LAX	PAI	MH	180	18:00		1/379	On Ac.	180
10-Apr-12	9:14	6759	Arvind	LAX	PAI	MA	275	18:00		1/379	On Ac.	275
10-Apr-12	9:14	6758	V.laxman rao	LAX	PAI	HM	350	18:00		1/379	On Ac.	350
10-Apr-12	9:14	8156	Ram	LAX	PAI	MA	275	18:00		1/379	On Ac.	275
10-Apr-12	9:15	6385	Farad Beg	MTF	PLU	MA	275	18:00		1/CPLX	On Ac.	275
10-Apr-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00		1/CPLX	On Ac.	275
10-Apr-12	9:15	6419	U Naveen	MTF	PLU	MH	175	18:00		1/CPLX	On Ac.	175
10-Apr-12	9:16	6450	sagar	MTF	PLU	MH	175	18:00		1/CPLX	On Ac.	175
10-Apr-12	9:16	6416	SK Ibrahim	MTF	PLU	MA	275	18:00		1/CPLX	On Ac.	275
10-Apr-12	9:16	6420	M.Srinivas	MTF	PLU	MH	175	18:00		1/362	On Ac.	175
10-Apr-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00		1/376	On Ac.	300
10-Apr-12	9:17	6966	Balaji	JYR	PAI	MA	275	18:00		1/390	On Ac.	275
10-Apr-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00		1/390	On Ac.	275
10-Apr-12	9:18	6293	laxman	JYR	PAI	MA	275	18:00		1/328	On Ac.	275
10-Apr-12	9:18	6208	jyothiram	JYR	PAI	HM	350	18:00		1/328	On Ac.	350
10-Apr-12	9:18	8231	Abdul saleem	SHM	POL	MH	180	18:00		1/374	On Ac.	180
10-Apr-12	9:19	8230	Fayum	SHM	POL	MA	275	18:00		1/374	On Ac.	275
10-Apr-12	9:19	8229	Shaik Mehabo	SHM	POL	HM	350	18:00		1/374	On Ac.	350
10-Apr-12	9:20	8188	Hari prasad	ASR	PLU	MA	275	18:00		1/374	On Ac.	275
10-Apr-12	9:20	8177	P.Ravi	ASR	PLU	MA	275	18:00		1/374	On Ac.	275
10-Apr-12	9:21	8178	G.Ramesh	ASR	PLU	MH	175	18:00		1/374	On Ac.	175
10-Apr-12	9:21	8181	Ajif	ASR	PLU	MH	175	18:00		1/374	On Ac.	175

CHE
Quality
By
13/04/12
HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attndence Report From Date: 11-Apr-12 To Date: 11/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
11-Apr-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
11-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
11-Apr-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
11-Apr-12	6:01	6082	narayana	MAN	EAR	MH	190	18:00	1.5	399C	On Ac.	285
11-Apr-12	6:01	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	399C	On Ac.	285
11-Apr-12	6:01	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	399C	On Ac.	255
11-Apr-12	6:01	6671	B satyavathi	MAN	EAR	FH	170	18:00	1.5	399C	On Ac.	255
11-Apr-12	6:02	8210	Pappu	LAX	PAI	MA	275	18:00	1.5	379	On Ac.	412.5
11-Apr-12	6:02	6759	Arvind	LAX	PAI	MA	275	18:00	1.5	379	On Ac.	412.5
11-Apr-12	6:02	6986	Satish	LAX	PAI	MH	180	18:00	1.5	379	On Ac.	270
11-Apr-12	6:03	8156	Ram	LAX	PAI	MA	275	18:00	1.5	379	On Ac.	412.5
11-Apr-12	6:03	6772	Anil	LAX	PAI	MA	275	18:00	1.5	379	On Ac.	412.5
11-Apr-12	6:03	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1.5	379	On Ac.	525
11-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
11-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
11-Apr-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
11-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
11-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
11-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
11-Apr-12	9:02	8147	Anitha	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
11-Apr-12	9:02	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
11-Apr-12	9:02	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
11-Apr-12	9:03	6999	Swapna	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
11-Apr-12	9:03	7078	Rehiman	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
11-Apr-12	9:03	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Spta	Job Work	170
11-Apr-12	9:04	8097	Ramlu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
11-Apr-12	9:04	8092	Saroopa	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
11-Apr-12	9:04	8228	Bhagyamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
11-Apr-12	9:05	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
11-Apr-12	9:05	6981	Upendra	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
11-Apr-12	9:05	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
11-Apr-12	9:06	8212	Bikra	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
11-Apr-12	9:06	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
11-Apr-12	9:07	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
11-Apr-12	9:07	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
11-Apr-12	9:07	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
11-Apr-12	9:08	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
11-Apr-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
11-Apr-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
11-Apr-12	9:09	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
11-Apr-12	9:10	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
11-Apr-12	9:10	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
11-Apr-12	9:11	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275

Checked
Asst. Manager

13 April, 2012

CHECKED

Quality	Quantity
By	@ 13/04/12

MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-12	9:11	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
11-Apr-12	9:11	6419	U Naveen	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
11-Apr-12	9:12	6450	sagar	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
11-Apr-12	9:12	6385	Farad Beg	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
11-Apr-12	9:12	6384	C Krishna	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
11-Apr-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
11-Apr-12	9:13	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
11-Apr-12	9:13	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
11-Apr-12	9:13	6182	d yogunand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
11-Apr-12	9:14	6966	Balaji	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
11-Apr-12	9:14	6293	laxman	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
11-Apr-12	9:14	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
11-Apr-12	9:15	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	328	On Ac.	180
11-Apr-12	9:15	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	328	On Ac.	350
11-Apr-12	9:15	8230	Fayum	SHM	POL	MA	275	18:00	1	328	On Ac.	275
11-Apr-12	9:16	8188	Hari prasad	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
11-Apr-12	9:16	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
11-Apr-12	9:16	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
11-Apr-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	376	On Ac.	300
11-Apr-12	9:17	6974	raju	MHB	WEL	MA	300	18:00	1	376	On Ac.	300
11-Apr-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00	1	376	On Ac.	350
11-Apr-12	9:18	8199	Naguraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
11-Apr-12	9:18	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	327	On Ac.	350
11-Apr-12	9:18	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
11-Apr-12	9:19	8233	Vinod	KHD	TIL	MA	450	18:00	1	328	Job Work	450
11-Apr-12	9:19	8232	Khadeer	KHD	TIL	HM	350	18:00	1	328	Job Work	350
11-Apr-12	9:19	8234	Mangal singh	KHD	TIL	MH	200	18:00	1	328	Job Work	200
11-Apr-12	9:20	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275

CHECKED

...ity	Quantity
1	dt 13/04/12

...EHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by
Asst. Admin. Manager

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SOB III - Detailed Attndence Report From Date: 12-Apr-12 To Date: 12/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
12-Apr-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	328	Dept.	285
12-Apr-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	328	Dept.	255
12-Apr-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	328	Dept.	255
12-Apr-12	6:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	374	Dept.	240
12-Apr-12	6:01	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	374	Dept.	525
12-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Apr-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
12-Apr-12	9:01	7099	Manageergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
12-Apr-12	9:03	8147	Anitha	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
12-Apr-12	9:03	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Apr-12	9:04	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
12-Apr-12	9:04	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Apr-12	9:04	8097	Ramlu	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
12-Apr-12	9:05	8092	Saroopa	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
12-Apr-12	9:05	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	399C	On Ac.	190
12-Apr-12	9:06	6409	Jyothi	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
12-Apr-12	9:06	6999	Swapna	MAN	EAR	FH	170	18:00	1	399C	On Ac.	170
12-Apr-12	9:07	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
12-Apr-12	9:07	6759	Arvind	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
12-Apr-12	9:07	8210	Pappu	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
12-Apr-12	9:08	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
12-Apr-12	9:08	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	379	On Ac.	350
12-Apr-12	9:08	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
12-Apr-12	9:09	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
12-Apr-12	9:09	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
12-Apr-12	9:09	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
12-Apr-12	9:10	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
12-Apr-12	9:10	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
12-Apr-12	9:11	6208	jyothiram	JYR	PAI	HM	350	18:00	1	328	On Ac.	350
12-Apr-12	9:11	8080	Sandeep	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
12-Apr-12	9:11	6966	Balaji	JYR	PAI	MA	275	18:00	1	328	On Ac.	275
12-Apr-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
12-Apr-12	9:12	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
12-Apr-12	9:12	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
12-Apr-12	9:13	6974	raju	MHB	WEL	MA	300	18:00	1	376	On Ac.	300
12-Apr-12	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	376	On Ac.	300
12-Apr-12	9:13	6971	Mehboob	MHB	WEL	HM	350	18:00	1	376	On Ac.	350
12-Apr-12	9:14	6384	C Krishna	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
12-Apr-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
12-Apr-12	9:14	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	362	On Ac.	275

13 April, 2012

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Quality	Quantity
	Dt 13/04/12

MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-12	9:15	6450	sagar	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
12-Apr-12	9:15	6418	T Suresh	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
12-Apr-12	9:15	6419	U Naveen	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
12-Apr-12	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
12-Apr-12	9:16	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	374	On Ac.	350
12-Apr-12	9:16	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	374	On Ac.	180
12-Apr-12	9:16	8230	Fayum	SHM	POL	MA	275	18:00	1	374	On Ac.	275
12-Apr-12	9:17	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
12-Apr-12	9:17	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	327	On Ac.	350
12-Apr-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
12-Apr-12	9:18	8200	Sudhershan	MSU	GLF	HM	0	18:00	1	CPLX	Job Work	0
12-Apr-12	9:18	8201	Sunny	MSU	GLF	MA	0	18:00	1	CPLX	Job Work	0
12-Apr-12	9:18	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
12-Apr-12	9:19	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
12-Apr-12	9:19	8188	Hari prasad	ASR	PLU	MA	275	18:00	1	374	On Ac.	275

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13/04/12
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Certified by:
Asst. Admin. Manager

SOB III - Attendance Value Detailed Report From Date: 6/4/12 To Date: 12/4/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	14
Summary for 'Contractor Name' = A.Madhu (Electrical) (14 detail rec		Sum	16
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = A.S.Raju (Plumber) (6 detail recor		Sum	10
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	34
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (17 detail recor		Sum	34
Contractor Name	CH.Sathyanarayan (Electrical)		
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 (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (8 d		Sum	10
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

Asst. Administrative Manager

13 April, 2012

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	23
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de		Sum	23
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	42
Summary for 'Contractor Name' = D.M.Ansari (Civil) (15 detail recor		Sum	42
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	25.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	36
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	25
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	57
Summary for 'Contractor Name' = G.Manyam (Earth work) (32 detail		Sum	118.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
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	17
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	24
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	24
Contractor Name	Khadeer (Tiles)		
Payment Type	Job Work		

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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	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = Khadeer (Tiles) (3 detail records)		Sum	3
Contractor Name	Komuraiah (Rock cutting)		
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 (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)		Sum	7
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (7 detail		Sum	7
Contractor Name	M.Sudharshan (Glass fitting)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Sudharshan (Glass fitting) (2 det		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	12
Contractor Name	MD.Mahboob (Welder)		
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 (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	19
Summary for 'Contractor Name' = MD.Mahboob (Welder) (14 detail r		Sum	20

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Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	27
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	32
Contractor Name	Shaik Mehaboob (Polishing)		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	16
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (16 de		Sum	16
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	3
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	3.5
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	8.5
Summary for 'Contractor Name' = T Mallesh (Centring) (7 detail reco		Sum	8.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	36
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (16 det		Sum	36
		Grand Total	414

Checked by
Admin. Manager

Certified by
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SOB III - Cement Register Balance Repo Date: 12/4/12

Cement Grade 43 or PPC

Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)
Sum 0

Cement Grade OPC

Quantity in bags
Summary for 'Cement Grade' = OPC (603 detail records)
Sum 0

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (4509 detail records)
Sum -387
Grand Total -387

Checked by:
Asst. Admin. Manager
(Audit)

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13/04/12
Admin Officer
MEHTA & MODI HOMES

Certified by:
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SOB III - Building Material Rates Report

Supplier Name K.V.R.Enter

Material Type	Rate
Fine sand (NAD)BL	1155

Supplier Name Sai vishal enter

Material Type	Rate
Red Mud in cft	11.9

Supplier Name Sri laxmi enter

Material Type	Rate
Fine sand (NAD)BL	1155

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SOB III - Cement Register Report From: 6/4/12 To: 12/4/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
14	07-Apr-12	10:05	Foot path	PPC	CA	4	Security
15	07-Apr-12	10:10	Plastering	PPC	200F	20	Security
16	07-Apr-12	10:20	Plastering	PPC	378	10	Security
17	09-Apr-12	9:20	Foot path	PPC	Complex	1	Security
18	09-Apr-12	15:55	Brick Work	PPC	369	5	Security
19	10-Apr-12	9:40	Plastering	PPC	200F	30	Security
20	10-Apr-12	11:05	Foot path	PPC	Complex	2	Security
21	10-Apr-12	14:03	Foot path	PPC	374	1	Security
22	11-Apr-12	10:02	Plastering	PPC	378	10	Security
23	11-Apr-12	11:10	PCC Work	PPC	Septank	20	Security
24	11-Apr-12	12:10	PCC Work	PPC	Septank	16	Security

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Quality | Quantity
By | Dt 13/04/12
MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 13/4/12 To: 19/4/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
10	13-Apr-12	16:30	Head office		MNM letter head	A4	100	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		GWE Broachers	A4	100	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		GMG Broachers	A4	100	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		PMR Floor plans	A4	100	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		VSC letterheads	A4	100	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		All project flyers	A4	20000	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		All project flyers	A4	6000	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		Blue mailers		1000	Nos.	4103	AP 29AE 298	Sandeep	Krishna
10	13-Apr-12	16:30	Head office		mfh floor plans	A4	100	Nos.	4103	AP 29AE 298	Sandeep	Krishna
11	13-Apr-12	16:40	Head office		Digital Camera		1	Nos.	4104	AP 29Q 5386	Sandeep	Vikas
12	14-Apr-12	10:50	Rampally		VSC Flex	13x10	1	Nos.	4105	AP 10AL 643	Sandeep	Murali
12	14-Apr-12	10:50	Rampally		Mnm Flex	12x8	1	Nos.	4105	AP 10AL 643	Sandeep	Murali
13	17-Apr-12	14:10	Shameerpet		KNM flex	12x8	2	Nos.	4106	AP 10AL 643	Sandeep	Murali
14	17-Apr-12	14:30	VSC Phase VII		Binding wire		60	Kgs	4107	AP 21U 6822	Sandeep	Raju
14	17-Apr-12	14:30	VSC Phase VII		mopping stick		1	Nos.	4107	AP 21U 6822	Sandeep	Raju
14	17-Apr-12	14:30	VSC Phase VII		Mopping Cloth		2	Nos.	4107	AP 21U 6822	Sandeep	Raju
14	17-Apr-12	14:30	VSC Phase VII		Bombay Brooms	Big	2	Nos.	4107	AP 21U 6822	Sandeep	Raju
14	17-Apr-12	14:30	VSC Phase VII		Colin		1	Nos.	4107	AP 21U 6822	Sandeep	Raju
15	18-Apr-12	12:40	MFH		Casuarina trees		12	Nos.	4108	AP 29AS 441	Sandeep	Prabudas
16	19-Apr-12	14:00	Head office		PMR letter heads		100	Nos.	4109	AP 20B 6367	Sandeep	Nitten
16	19-Apr-12	14:00	Head office		mpipl flex		1	Nos.	4109	AP 20B 6367	Sandeep	Nitten
16	19-Apr-12	14:00	Head office		GWE envoleps		100	Nos.	4109	AP 20B 6367	Sandeep	Nitten

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Quality | Quantity
By | Dt 20/4/12
MEHTA & MODI HOMES
Phase-III

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20/4/12
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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
Red Mud in cft	11.9

Supplier Name Sri laxmi enter

Material Type	Rate
Red Bricks in Nos	2.94

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(Audit)

SOB III - Building Material Inward Detailed Report From: 13/4/12 To: 19/4/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered
10	13-Apr-12	9:51	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party
11	13-Apr-12	12:56	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party
12	16-Apr-12	9:13	Sri laxmi enter	Red Bricks in Nos	5000	AP 29U 3573	Party

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Quality
Quantity
By
Dt 20/04/12
MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

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MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 13/4/12 To: 19/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
55	13-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:00	10:27	Debris	1	210	per trip	210
56	13-Apr-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
57	13-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:56	11:04	Steel	1	210	per trip	210
58	13-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:58	14:13	Cement	1	210	per trip	210
59	13-Apr-12	B.Srinivasulu	Bracker		14:00	18:00	Beam chipping	4	150	Per hr	600
60	14-Apr-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
61	14-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:40	11:58	Hording borad	1	210	per trip	210
62	14-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:28	14:28	Fine sand	1	210	per trip	210
63	14-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:33	15:36	Hording borad	1	210	per trip	210
64	16-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:22	11:53	Cement	1	210	per trip	210
65	16-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:39	15:45	40mm	1	210	per trip	210
66	16-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:30	16:35	40mm	1	210	per trip	210
67	16-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:22	17:28	40mm	1	210	per trip	210
68	17-Apr-12	Uttaiah	Tractor	AP 21U 6822	9:44	10:01	fine sand	1	210	per trip	210
69	17-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:28	10:43	Ballis	1	210	per trip	210
70	17-Apr-12	Uttaiah	Tractor	AP 21U 6822	14:50	14:55	Robo sand	1	210	per trip	210
71	17-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:59	16:08	Fine sand	1	210	per trip	210
72	17-Apr-12	Uttaiah	Tractor	AP 21U 6822	16:19	16:35	Cement	1	210	per trip	210
73	17-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:20	17:37	Debris	1	210	per trip	210
74	18-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:45	11:01	Red bricks	1	210	per trip	210
75	18-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:51	12:19	Red bricks	1	210	per trip	210
76	18-Apr-12	Uttaiah	Tractor	AP 21U 6822	13:07	13:13	Coarse sand	1	210	per trip	210
77	18-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:03	15:10	Red mud	1	210	per trip	210
78	18-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:52	16:01	Red mud	1	210	per trip	210
79	18-Apr-12	Uttaiah	Tractor	AP 21U 6822	17:33	17:38	20mm	1	210	per trip	210
80	19-Apr-12	Uttaiah	Tractor	AP 21U 6822	10:02	10:10	Debris	1	210	per trip	210
81	19-Apr-12	Uttaiah	Tractor	AP 21U 6822	11:49	12:03	Debris	1	210	per trip	210
82	19-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:28	12:45	Debris	1	210	per trip	210
83	19-Apr-12	Uttaiah	Tractor	AP 21U 6822	12:54	15:12	Cement	1	210	per trip	210
84	19-Apr-12	Uttaiah	Tractor	AP 21U 6822	15:11	15:29	Fine sand	1	210	per trip	210

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quality
Quantity
20 April, 2012
By
Dt 20/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Total = 69.5 O/T = 9.5 D.N = 06 69.5

SOB III - Detailed Attndence Report From Date: 13-Apr-12 To Date: 13/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
13-Apr-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
13-Apr-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
13-Apr-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
13-Apr-12	6:01	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	CA	Job Work	285
13-Apr-12	6:01	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Apr-12	6:01	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Apr-12	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
13-Apr-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
13-Apr-12	9:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Apr-12	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Apr-12	9:01	7081	Bolandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Apr-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
13-Apr-12	9:02	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
13-Apr-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
13-Apr-12	9:02	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
13-Apr-12	9:03	8067	Omsiri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
13-Apr-12	9:03	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
13-Apr-12	9:03	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
13-Apr-12	9:04	6772	Anil	LAX	PAI	MA	275	18:00	1	CPLX	On Ac.	275
13-Apr-12	9:04	6985	Ramraj	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
13-Apr-12	9:04	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
13-Apr-12	9:05	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	379	On Ac.	350
13-Apr-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Apr-12	9:05	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
13-Apr-12	9:06	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Apr-12	9:06	6082	narayana	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Apr-12	9:06	8212	Bikra	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Apr-12	9:06	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Apr-12	9:07	8147	Anitha	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
13-Apr-12	9:07	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
13-Apr-12	9:07	8033	Laxman	MAN	EAR	MH	190	18:00	1	COMW	On Ac.	190
13-Apr-12	9:07	6999	Swapna	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
13-Apr-12	9:08	8213	Aruna	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
13-Apr-12	9:08	6409	Jyothi	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
13-Apr-12	9:08	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
13-Apr-12	9:09	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
13-Apr-12	9:09	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
13-Apr-12	9:09	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
13-Apr-12	9:10	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
13-Apr-12	9:10	6474	P. Viksha Patil	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
13-Apr-12	9:10	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
13-Apr-12	9:11	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
13-Apr-12	9:11	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325

Checked by:
Asst. Admin. Manager
(Audit)

20 April, 2012

CHECKED
Quality By
Quantity By 20/04/12
MEHTA & MODI HOMES

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Page 1 of 2

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-12	9:11	8223	Kamakar	BSL	CIV	MA	325	18:00		369	On Ac.	325
13-Apr-12	9:12	8204	Ramesh	BSL	CIV	MA	325	18:00		369	On Ac.	325
13-Apr-12	9:12	8215	Sudhir	BSL	CIV	MH	180	18:00		369	On Ac.	180
13-Apr-12	9:12	8218	Saleem	BSL	CIV	MH	180	18:00		369	On Ac.	180
13-Apr-12	9:13	8224	Narendar	BSL	CIV	MH	180	18:00		369	On Ac.	180
13-Apr-12	9:13	8203	Srinivasla	BSL	CIV	HM	350	18:00		369	On Ac.	350
13-Apr-12	9:14	6966	Buluji	JYR	PAI	MA	275	18:00		390	On Ac.	275
13-Apr-12	9:14	6293	laxman	JYR	PAI	MA	275	18:00		390	On Ac.	275
13-Apr-12	9:14	6208	jyothiram	JYR	PAI	HM	350	18:00		390	On Ac.	350
13-Apr-12	9:15	8177	P.Ravi	ASR	PLU	MA	275	18:00		374	On Ac.	275
13-Apr-12	9:15	8178	G.Ramesh	ASR	PLU	MH	175	18:00		374	On Ac.	175
13-Apr-12	9:15	8188	Hari prasad	ASR	PLU	MA	275	18:00		374	On Ac.	275
13-Apr-12	9:16	8229	Shaik Mehabo	SHM	POL	HM	350	18:00		379	Job Work	350
13-Apr-12	9:16	8230	Fayum	SHM	POL	MA	275	18:00		379	Job Work	275
13-Apr-12	9:16	8231	Abdul saleem	SHM	POL	MH	180	18:00		379	Job Work	180
13-Apr-12	9:17	6418	T Suresh	MTF	PLU	MH	175	18:00		399C	On Ac.	175
13-Apr-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00		399C	On Ac.	275
13-Apr-12	9:17	6385	Farad Bag	MTF	PLU	MA	275	18:00		399C	On Ac.	275
13-Apr-12	9:18	6420	M.Srinivas	MTF	PLU	MH	175	18:00		360	On Ac.	175
13-Apr-12	9:18	6416	SK Ibrahim	MTF	PLU	MA	275	18:00		399C	On Ac.	275
13-Apr-12	9:18	6419	U Naveen	MTF	PLU	MH	175	18:00		399C	On Ac.	175
13-Apr-12	9:18	6450	sagar	MTF	PLU	MH	175	18:00		360	On Ac.	175

CHECKED
Quality | Quantity
By | 20/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Certified by:
Asst. Admin. Manager
(Audit)

Total = 72 3/60 = 2.5 OCN = 2.5

SOB III - Detailed Attndence Report From Date: 14-Apr-12 To Date: 14/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
14-Apr-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
14-Apr-12	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	CPLX	Dept.	525
14-Apr-12	6:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	CPLX	Dept.	240
14-Apr-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
14-Apr-12	6:01	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	COMW	Job Work	255
14-Apr-12	6:01	6414	Dal Singh	MAN	EAR	MH	190	18:00	1.5	374	Job Work	285
14-Apr-12	6:01	6082	narayana	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
14-Apr-12	6:01	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
14-Apr-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
14-Apr-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
14-Apr-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
14-Apr-12	6:02	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	COMW	Job Work	285
14-Apr-12	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
14-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
14-Apr-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
14-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
14-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Apr-12	9:01	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
14-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
14-Apr-12	9:02	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
14-Apr-12	9:02	6485	kishtu	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
14-Apr-12	9:02	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
14-Apr-12	9:03	8092	Saroopa	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:03	8033	Laxman	MAN	EAR	MH	190	18:00	1	Spta	On Ac.	190
14-Apr-12	9:03	8213	Aruna	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:04	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:04	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:04	6999	Swapna	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:05	8147	Anitha	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:05	6484	Kanthi	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:06	8218	Saleem	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
14-Apr-12	9:06	8214	Swamy	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
14-Apr-12	9:06	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
14-Apr-12	9:07	8223	Karnakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
14-Apr-12	9:07	8203	Srinivasu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
14-Apr-12	9:07	6772	Anif	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
14-Apr-12	9:08	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
14-Apr-12	9:08	8155	Munna	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
14-Apr-12	9:08	6760	Satyam	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
14-Apr-12	9:09	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Apr-12	9:09	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
14-Apr-12	9:09	6181	brumachary	DYC	CAR	MA	275	18:00	1	WSHBSL	On Ac.	275

20 April, 2012

CHECKED
Quality | Quantity
By | Dt 26/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-12	9:10	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
14-Apr-12	9:10	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Apr-12	9:10	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
14-Apr-12	9:11	8228	Bhagyaama	MAN	EAR	FH	170	18:00	1	Spta	On Ac.	170
14-Apr-12	9:11	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
14-Apr-12	9:11	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
14-Apr-12	9:12	6450	sagar	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
14-Apr-12	9:12	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
14-Apr-12	9:12	6419	U Naveen	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
14-Apr-12	9:12	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
14-Apr-12	9:13	6966	Balaji	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
14-Apr-12	9:13	6293	laxman	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
14-Apr-12	9:13	6384	C Krishna	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
14-Apr-12	9:13	6208	jyothiram	JYR	PAI	HM	350	18:00	1	COMW	On Ac.	350
14-Apr-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	327	On Ac.	350
14-Apr-12	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
14-Apr-12	9:14	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	327	On Ac.	275
14-Apr-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
14-Apr-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
14-Apr-12	9:15	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
14-Apr-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350

CHECKED

Quality	Quantity
By	Dt 20/04/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Certified by:
Asst. Admin. Manager
(Audit)

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Apr-12	9:07	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	COMW	On Ac.	190
16-Apr-12	9:08	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Apr-12	9:08	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
16-Apr-12	9:08	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Apr-12	9:08	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
16-Apr-12	9:09	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	Job Work	275
16-Apr-12	9:09	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Apr-12	9:10	8210	Pappu	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
16-Apr-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
16-Apr-12	9:10	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
16-Apr-12	9:11	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
16-Apr-12	9:11	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	360	On Ac.	350
16-Apr-12	9:11	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	CPLX	On Ac.	350
16-Apr-12	9:11	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	CPLX	On Ac.	180
16-Apr-12	9:12	6419	U Naveen	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
16-Apr-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00	1	362	On Ac.	175
16-Apr-12	9:12	6384	C Krishna	MTF	PLU	MA	275	18:00	1	362	On Ac.	275
16-Apr-12	9:13	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
16-Apr-12	9:13	6385	Farad Beg	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
16-Apr-12	9:13	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
16-Apr-12	9:13	6450	sagar	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
16-Apr-12	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	PH	Dept.	275
16-Apr-12	9:14	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	PH	Dept.	275
16-Apr-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	369	On Ac.	350
16-Apr-12	9:15	7077	Irfan	MHB	WEL	MH	175	18:00	1	373	On Ac.	175
16-Apr-12	9:15	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
16-Apr-12	9:16	8230	Fayum	SHM	POL	MA	275	18:00	1	CPLX	On Ac.	275
16-Apr-12	9:16	8235	Taj	SHM	POL	MA	275	18:00	1	CPLX	On Ac.	275
16-Apr-12	9:17	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
16-Apr-12	9:17	6966	Balaji	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275

CHECKED
Quality | Quantity
By | Dt 20/04/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Asst. Admin. Manager

16/4/12 — Total=56 J/w: 3 Dual: 03 — 39

SOB III - Detailed Attndence Report From Date: 15-Apr-12 To Date: 16/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-12	6:00	6949	Madhav	MHD	CIV	HM	350	9:30	0.5	CA	Dept.	175
15-Apr-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	14:00	1	390	Dept.	190
15-Apr-12	6:00	6083	saraswathi	MAN	EAR	FH	170	14:00	1	390	Dept.	170
15-Apr-12	6:00	6081	manjula	MAN	EAR	FH	170	14:00	1	390	Dept.	170
15-Apr-12	6:01	6080	Venkanna	MAN	EAR	MH	190	14:00	1	Spta	Job Work	190
15-Apr-12	6:01	6082	narayana	MAN	EAR	MH	190	14:00	1	Spta	Job Work	190
15-Apr-12	6:01	6485	kishtu	MAN	EAR	MH	190	9:30	0.5	383	On Ac.	95
15-Apr-12	6:02	8212	Bikra	MAN	EAR	MH	190	9:30	0.5	383	On Ac.	95
15-Apr-12	6:02	8133	Nigaiah	MAN	EAR	MH	190	9:30	0.5	383	On Ac.	95
15-Apr-12	6:02	6414	Dal Singh	MAN	EAR	MH	190	9:30	0.5	383	On Ac.	95
15-Apr-12	6:03	8033	Laxman	MAN	EAR	MH	190	9:30	0.5	383	On Ac.	95
15-Apr-12	6:03	8097	Ramlu	MAN	EAR	MH	190	9:30	0.5	383	On Ac.	95
15-Apr-12	6:03	6723	Kurmaiah	MAN	EAR	MH	190	9:30	0.5	383	On Ac.	95
15-Apr-12	9:00	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
15-Apr-12	9:00	6293	laxmun	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
15-Apr-12	9:00	6966	Balaji	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
16-Apr-12	6:00	8196	Sajanth	SNM	CEN	MH	175	9:30	0.5	CPLX	On Ac.	87.5
16-Apr-12	6:00	8193	P.Narsimha	SNM	CEN	MH	175	9:30	0.5	CPLX	On Ac.	87.5
16-Apr-12	6:00	8189	S.Narsimha	SNM	CEN	HM	350	9:30	0.5	CPLX	On Ac.	175
16-Apr-12	6:00	8190	P.Krishna kum	SNM	CEN	MA	250	9:30	0.5	CPLX	On Ac.	125
16-Apr-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
16-Apr-12	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
16-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
16-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
16-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
16-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
16-Apr-12	9:02	6216	mallesh	MAL	CEN	HM	350	18:00	1	373	On Ac.	350
16-Apr-12	9:02	8067	Omshri	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
16-Apr-12	9:02	6217	ram	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
16-Apr-12	9:03	8066	Vira babu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
16-Apr-12	9:03	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
16-Apr-12	9:03	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
16-Apr-12	9:04	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Apr-12	9:04	6082	narayana	MAN	EAR	MH	190	18:00	1	Spta	Job Work	190
16-Apr-12	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Apr-12	9:04	6485	kishtu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Apr-12	9:05	6999	Swapna	MAN	EAR	FH	170	18:00	1	399C	Job Work	170
16-Apr-12	9:05	8228	Bhagyamma	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
16-Apr-12	9:05	8092	Saroopa	MAN	EAR	FH	170	18:00	1	399C	Job Work	170
16-Apr-12	9:06	8096	Laxmi	MAN	EAR	FH	170	18:00	1	399C	Job Work	170
16-Apr-12	9:06	8035	Laxmi	MAN	EAR	FH	170	18:00	1	399C	Job Work	170
16-Apr-12	9:06	6081	manjula	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
16-Apr-12	9:07	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
16-Apr-12	9:07	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	COMW	On Ac.	190

Asst. Admin. Manager (Admn)

20 Apr 2012 ESKED

Quality	Quantity
By	on 20/04/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Total = 78 . Out = 6.5 Jnr = 3.5

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SOB III - Detailed Attndence Report From Date: 17-Apr-12 To Date: 17/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Apr-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
17-Apr-12	6:00	6484	Kanthi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
17-Apr-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
17-Apr-12	6:00	6485	kishte	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
17-Apr-12	6:01	8191	Pandu	SNM	CEN	MA	250	9:30	0.5	CPLX	On Ac.	125
17-Apr-12	6:01	8194	CH Swamy	SNM	CEN	MA	250	9:30	0.5	CPLX	On Ac.	125
17-Apr-12	6:01	8193	P.Narsimha	SNM	CEN	MH	175	9:30	0.5	CPLX	On Ac.	87.5
17-Apr-12	6:02	8195	Dangaiah	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
17-Apr-12	6:02	8196	Sajanth	SNM	CEN	MH	175	9:30	0.5	CPLX	On Ac.	87.5
17-Apr-12	6:02	8192	Akshyal	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
17-Apr-12	9:00	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
17-Apr-12	9:00	7099	Managergiri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
17-Apr-12	9:00	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
17-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
17-Apr-12	9:01	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-Apr-12	9:01	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-Apr-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-Apr-12	9:02	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
17-Apr-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	Spta	Dept.	350
17-Apr-12	9:03	8034	J.Shinthan	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
17-Apr-12	9:03	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
17-Apr-12	9:03	6950	Saitaja	MHD	CIV	FH	160	18:00	1	Spta	Dept.	160
17-Apr-12	9:04	6610	Ranjith	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
17-Apr-12	9:04	6455	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
17-Apr-12	9:04	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
17-Apr-12	9:05	6407	Sonia	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
17-Apr-12	9:05	8035	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
17-Apr-12	9:05	6081	manjula	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
17-Apr-12	9:06	6456	Kausalya	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
17-Apr-12	9:06	8187	Pramila	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
17-Apr-12	9:06	8096	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
17-Apr-12	9:07	8067	Omshri	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
17-Apr-12	9:07	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
17-Apr-12	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
17-Apr-12	9:08	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
17-Apr-12	9:09	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
17-Apr-12	9:09	6450	sagar	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
17-Apr-12	9:09	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
17-Apr-12	9:10	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
17-Apr-12	9:10	6419	U Naveen	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
17-Apr-12	9:10	6384	C Krishna	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
17-Apr-12	9:11	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
17-Apr-12	9:11	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
17-Apr-12	9:11	6759	Arvind	LAX	PAI	MA	275	18:00	1	379	On Ac.	275

Asst. Admin. Manager (Audit)

20 April, 2012 CHECKED

Quality	Quantity
By	Dt 20/04/12

MEHTA & MODI HOMES
Phase-III

Certified by
20/4/12
Admin Officer
MEHTA & MODI HOMES

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
17-Apr-12	9:12	8210	Pappu	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
17-Apr-12	9:12	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	360	On Ac.	350
17-Apr-12	9:13	6182	d yoganand	DYC	CAR	HM	350	18:00	1	CPLX	On Ac.	350
17-Apr-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	CPLX	On Ac.	275
17-Apr-12	9:13	6181	bramachary	DYC	CAR	MA	275	18:00	1	CPLX	On Ac.	275
17-Apr-12	9:14	8033	Laxman	MAN	EAR	MH	190	18:00	1	CA	On Ac.	190
17-Apr-12	9:14	8212	Bikra	MAN	EAR	MH	190	18:00	1	CA	On Ac.	190
17-Apr-12	9:14	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CA	On Ac.	190
17-Apr-12	9:15	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	CA	On Ac.	190
17-Apr-12	9:15	8147	Anitha	MAN	EAR	FH	170	18:00	1	307	On Ac.	170
17-Apr-12	9:15	6331	laxmamma	MAN	EAR	FH	170	18:00	1	307	On Ac.	170
17-Apr-12	9:16	8215	Sudhir	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
17-Apr-12	9:16	8203	Srinivastu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
17-Apr-12	9:16	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
17-Apr-12	9:17	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
17-Apr-12	9:17	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
17-Apr-12	9:17	6973	mafesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
17-Apr-12	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
17-Apr-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
17-Apr-12	9:18	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
17-Apr-12	9:19	8230	Fayum	SHM	POL	MA	275	18:00	1	CPLX	On Ac.	275
17-Apr-12	9:19	8235	Taj	SHM	POL	MA	275	18:00	1	CPLX	On Ac.	275
17-Apr-12	9:20	8229	Shaik Muhabo	SHM	POL	HM	350	18:00	1	CPLX	On Ac.	350
17-Apr-12	9:20	8231	Abdul saleem	SHM	POL	MH	180	18:00	1	CPLX	On Ac.	180
17-Apr-12	9:21	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	369	On Ac.	275
17-Apr-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	369	On Ac.	350
17-Apr-12	9:22	6216	mallesh	MAL	CEN	HM	350	18:00	1	373	On Ac.	350
17-Apr-12	9:22	6217	ram	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
17-Apr-12	9:23	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
17-Apr-12	9:23	6219	ganganna	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
17-Apr-12	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
17-Apr-12	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
17-Apr-12	9:24	6966	Balaji	JYR	PAI	MA	275	18:00	1	376	On Ac.	275

CHECKED
Quality | Quantity
By | 20/04/12
MEHTA & MODI HOMES
Phase III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Asst. Manager (Audit)

Total = 84.5 O/T = 7 Deal = 75 51.5

SOB III - Detailed Attndence Report From Date: 18-Apr-12 To Date: 18/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Apr-12	6:00	6484	Kanthi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
18-Apr-12	6:00	6485	kishtu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
18-Apr-12	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	374	Dept.	525
18-Apr-12	6:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	374	Dept.	240
18-Apr-12	6:00	6407	Sonia	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
18-Apr-12	6:01	6610	Ranjith	MAN	EAR	MH	190	18:00	1.5	CA	Job Work	285
18-Apr-12	6:01	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
18-Apr-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
18-Apr-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
18-Apr-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
18-Apr-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
18-Apr-12	6:03	8194	CH Swamy	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
18-Apr-12	6:03	8195	Dangaiah	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
18-Apr-12	6:03	8191	Pandu	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
18-Apr-12	6:03	8196	Sajanth	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
18-Apr-12	9:00	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Apr-12	9:00	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Apr-12	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Apr-12	9:01	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
18-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
18-Apr-12	9:01	7093	Nusude Anasri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
18-Apr-12	9:02	8116	Munna	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
18-Apr-12	9:02	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
18-Apr-12	9:02	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
18-Apr-12	9:03	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
18-Apr-12	9:03	6455	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
18-Apr-12	9:03	6456	Kausalya	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
18-Apr-12	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
18-Apr-12	9:04	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
18-Apr-12	9:05	8033	Laxman	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
18-Apr-12	9:05	8096	Laxmi	MAN	EAR	FH	170	18:00	1	383	Job Work	170
18-Apr-12	9:06	8212	Bikra	MAN	EAR	MH	190	18:00	1	383	Job Work	190
18-Apr-12	9:06	6081	manjula	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
18-Apr-12	9:06	8035	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
18-Apr-12	9:07	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
18-Apr-12	9:07	8147	Anitha	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
18-Apr-12	9:07	8187	Pramila	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
18-Apr-12	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
18-Apr-12	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
18-Apr-12	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	378	On Ac.	275
18-Apr-12	9:09	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	378	On Ac.	350
18-Apr-12	9:10	8105	Maikrajan	AMU	ELE	MH	185	18:00	1	378	On Ac.	185
18-Apr-12	9:10	8217	Ganesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
18-Apr-12	9:10	8223	Karnakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325

20 April, 2012 CHECKED

Quality	Quantity
By	20/04/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Apr-12	9:10	8203	Srinivastu	BSL	CIV	HM	350	18:00		369	On Ac.	350
18-Apr-12	9:11	6420	M.Srinivas	MTF	PLU	MH	175	18:00		360	On Ac.	175
18-Apr-12	9:11	6416	SK Ibrahim	MTF	PLU	MA	275	18:00		360	On Ac.	275
18-Apr-12	9:11	6384	C Krishna	MTF	PLU	MA	275	18:00		360	On Ac.	275
18-Apr-12	9:12	6385	Farad Bag	MTF	PLU	MA	275	18:00		399C	On Ac.	275
18-Apr-12	9:12	6419	U Naveen	MTF	PLU	MH	175	18:00		CPLX	On Ac.	175
18-Apr-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00		CPLX	On Ac.	175
18-Apr-12	9:12	6450	sagar	MTF	PLU	MH	175	18:00		399C	On Ac.	175
18-Apr-12	9:13	6985	Ramraj	LAX	PAI	MA	275	18:00		379	On Ac.	275
18-Apr-12	9:13	8155	Munna	LAX	PAI	MA	275	18:00		379	On Ac.	275
18-Apr-12	9:13	6759	Arvind	LAX	PAI	MA	275	18:00		379	On Ac.	275
18-Apr-12	9:14	6758	V.laxman rao	LAX	PAI	HM	350	18:00		360	On Ac.	350
18-Apr-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00		CPLX	On Ac.	275
18-Apr-12	9:14	8210	Pappu	LAX	PAI	MA	275	18:00		360	On Ac.	275
18-Apr-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00		CPLX	On Ac.	275
18-Apr-12	9:15	6182	d yoganand	DYC	CAR	HM	350	18:00		CPLX	On Ac.	350
18-Apr-12	9:16	6972	Suresh	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
18-Apr-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
18-Apr-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00		WSHP	On Ac.	350
18-Apr-12	9:17	7045	Dungaram	DGR	MAR	HM	0	18:00		360	Job Work	0
18-Apr-12	9:17	8159	Tara singh	DGR	MAR	MA	0	18:00		360	Job Work	0
18-Apr-12	9:18	8229	Shaik Mehabo	SHM	POL	HM	350	18:00		360	On Ac.	350
18-Apr-12	9:18	8231	Abdul saleem	SHM	POL	MH	180	18:00		360	On Ac.	180
18-Apr-12	9:19	8235	Taj	SHM	POL	MA	275	18:00		360	On Ac.	275
18-Apr-12	9:19	8230	Fayum	SHM	POL	MA	275	18:00		360	On Ac.	275
18-Apr-12	9:20	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		369	On Ac.	350
18-Apr-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00		369	On Ac.	275
18-Apr-12	9:20	8199	Nagaraj	CHS	ELE	MA	275	18:00		369	On Ac.	275
18-Apr-12	9:21	8218	Saleem	BSL	CIV	MH	180	18:00		369	On Ac.	180
18-Apr-12	9:21	8214	Swamy	BSL	CIV	MA	325	18:00		369	On Ac.	325
18-Apr-12	9:22	8080	Sandeep	JYR	PAI	MA	275	18:00		376	On Ac.	275
18-Apr-12	9:22	6208	jyothiram	JYR	PAI	HM	350	18:00		376	On Ac.	350
18-Apr-12	9:22	6966	Balaji	JYR	PAI	MA	275	18:00		376	On Ac.	275

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Quality | Quantity
By | Dt 20/04/12
MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

Asst. Admin. Manager
(Accts)

Total = 93-5 S/w = 6-5 Deduct 0.5 (93)

SOB III - Detailed Attndence Report From Date: 19-Apr-12 To Date: 19/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Apr-12	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	376	Dept.	525
19-Apr-12	6:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	376	Dept.	240
19-Apr-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	Spta	Job Work	285
19-Apr-12	6:01	8191	Pandu	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
19-Apr-12	6:01	8193	P.Narsimhu	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
19-Apr-12	6:02	8194	CH Swamy	SNM	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
19-Apr-12	6:02	8196	Sajonth	SNM	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
19-Apr-12	9:00	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Apr-12	9:00	6485	kishtu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Apr-12	9:00	6407	Sonia	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Apr-12	9:00	6610	Ranjith	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
19-Apr-12	9:01	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
19-Apr-12	9:01	8116	Munna	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
19-Apr-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
19-Apr-12	9:02	7081	Balandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
19-Apr-12	9:02	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
19-Apr-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
19-Apr-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	399d	On Ac.	350
19-Apr-12	9:03	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
19-Apr-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
19-Apr-12	9:04	6080	Venkanna	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
19-Apr-12	9:04	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
19-Apr-12	9:04	8187	Pramila	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
19-Apr-12	9:05	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
19-Apr-12	9:05	8096	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
19-Apr-12	9:05	6455	Balu	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
19-Apr-12	9:06	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
19-Apr-12	9:06	8033	Laxman	MAN	EAR	MH	190	18:00	1	383	On Ac.	190
19-Apr-12	9:06	8035	Laxmi	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
19-Apr-12	9:06	6081	manjula	MAN	EAR	FH	170	18:00	1	383	On Ac.	170
19-Apr-12	9:07	6217	ram	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
19-Apr-12	9:07	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
19-Apr-12	9:07	6219	gangamm	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
19-Apr-12	9:07	6216	mallesh	MAL	CEN	HM	350	18:00	1	373	On Ac.	350
19-Apr-12	9:08	8204	Ramesh	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
19-Apr-12	9:08	8195	Dangaiah	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
19-Apr-12	9:09	8224	Narendar	BSL	CIV	MH	180	18:00	1	369	On Ac.	180
19-Apr-12	9:09	8225	Karnakar	BSL	CIV	MA	325	18:00	1	369	On Ac.	325
19-Apr-12	9:09	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	369	On Ac.	350
19-Apr-12	9:10	8210	Pappu	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
19-Apr-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
19-Apr-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
19-Apr-12	9:10	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
19-Apr-12	9:11	8067	Omshri	AMU	ELE	MA	275	18:00	1	376	On Ac.	275

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20 April 2012
Quality | Quantity
By | 20/04/12
MEHTA & MODI HOMES
Site-III

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Apr-12	9:11	8105	Maikrajun	AMU	ELE	MH	185	18:00	✓	376	On Ac.	185
19-Apr-12	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	✓	374	On Ac.	275
19-Apr-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	✓	374	On Ac.	350
19-Apr-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
19-Apr-12	9:13	6181	bramachary	DYC	CAR	MA	275	18:00	✓	CPLX	On Ac.	275
19-Apr-12	9:13	6182	d yogunand	DYC	CAR	HM	350	18:00	✓	CPLX	On Ac.	350
19-Apr-12	9:14	6971	Mehboob	MHB	WEL	HM	350	18:00	✓	WSHP	On Ac.	350
19-Apr-12	9:14	6974	raju	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
19-Apr-12	9:14	6977	Arun	MHB	WEL	MA	300	18:00	✓	WSHP	On Ac.	300
19-Apr-12	9:15	6384	C Krishna	MTF	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
19-Apr-12	9:15	6419	U Naveen	MTF	PLU	MH	175	18:00	✓	CPLX	On Ac.	175
19-Apr-12	9:15	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	✓	CPLX	On Ac.	275
19-Apr-12	9:16	6418	T Suresh	MTF	PLU	MH	175	18:00	✓	399C	On Ac.	175
19-Apr-12	9:16	6385	Parad Bag	MTF	PLU	MA	275	18:00	✓	399C	On Ac.	275
19-Apr-12	9:17	8230	Fayum	SHM	POL	MA	275	18:00	✓	374	On Ac.	275
19-Apr-12	9:17	8231	Abdul saleem	SHM	POL	MH	180	18:00	✓	374	On Ac.	180
19-Apr-12	9:17	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	✓	374	On Ac.	350
19-Apr-12	9:18	8235	Taj	SHM	POL	MA	275	18:00	✓	374	On Ac.	275
19-Apr-12	9:18	8151	Cll.Sathyanara	CHS	ELE	HM	350	18:00	✓	369	Job Work	350
19-Apr-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	✓	369	Job Work	275
19-Apr-12	9:19	8199	Nagaraj	CHS	ELE	MA	275	18:00	✓	369	On Ac.	275
19-Apr-12	9:20	8080	Sandeep	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
19-Apr-12	9:20	6966	Baluji	JYR	PAI	MA	275	18:00	✓	376	On Ac.	275
19-Apr-12	9:20	6208	jyothiram	JYR	PAI	HM	350	18:00	✓	376	On Ac.	350
19-Apr-12	9:21	8159	Tara singh	DGR	MAR	MA	0	18:00	✓	360	Job Work	0
19-Apr-12	9:21	7045	Dungaram	DGR	MAR	HM	0	18:00	✓	360	Job Work	0

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Quality	Quantity
By	Dt 26/04/12

MEHTA & MODI HOMES
Phase-III

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Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 13/4/12 To Date: 19/4/12

Contractor Name	A.Madhu (Electrical)		
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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	25
Summary for 'Contractor Name' = A.Madhu (Electrical) (18 detail rec		Sum	25
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
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' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = A.S.Raju (Plumber) (2 detail recor		Sum	3
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	27
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (15 detail recor		Sum	27
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
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 (4 detail records)		Sum	6

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Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (11		Sum	14
Contractor Name	D Yaganandam (Carpenter)		
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 (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (13 de		Sum	18
Contractor Name	D.M.Ansari (Civil)		
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	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	45
Summary for 'Contractor Name' = D.M.Ansari (Civil) (15 detail recor		Sum	45
Contractor Name	Dungar ram(Marble)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Dungar ram(Marble) (4 detail recor		Sum	4
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	26.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	25.5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	32
Payment Type	On Ac.		

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Contractor Name	Mustafa (Plumber)

Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	20
Summary for 'Contractor Name' = S.Narsimha (Centring) (9 detail rec		Sum	20
Contractor Name	Shaik Mehaboob (Polishing)		
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	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (15 de		Sum	19
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	29
Summary for 'Contractor Name' = T Mallesh (Centring) (18 detail rec		Sum	29
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	25
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (11 det		Sum	25
		Grand Total	445.5

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VSC - Attendance Value Detailed Report From Date: 18/6/10 To Date: 24/6/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth works) (22 detail		Sum	29
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 (5 detail records)		Sum	5.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8.5
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)		Sum	8.5
Contractor Name	L.Narsimha (Tiles)		
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' = L.Narsimha (Tiles) (3 detail record		Sum	4
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail re		Sum	6
Contractor Name	T.Rambabu (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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5

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Summary for 'Payment Type' = Dept. (9 detail records)		Sum	9
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	9
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	15
Summary for 'Contractor Name' = T.Rambabu (Civil) (15 detail recor		Sum	24
Contractor Name	Uttaiah (CEN)		
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 (2 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	1.5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	7
Summary for 'Contractor Name' = Uttaiah (CEN) (5 detail records)		Sum	7
		Grand Total	78.5

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VSC - Detailed Attndence Repo From Date: 19-Jun-10 To Date: 24/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-10	9:00	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	CA	Dept.	275
19-Jun-10	9:00	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
19-Jun-10	9:05	0006	Venkat	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
19-Jun-10	9:05	0051	sabash	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
19-Jun-10	9:05	0025	Bhagwan	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
19-Jun-10	9:05	0012	K.Ellamma	TRB	CIV	FH	130	18:00	1	cmp	Job Work	130
19-Jun-10	9:05	0045	Kanchana	TRB	CIV	FH	130	18:00	1	cmp	Job Work	130
19-Jun-10	9:10	0115	Vishtu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
19-Jun-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	Gate	Job Work	140
19-Jun-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Gate	Job Work	160
19-Jun-10	9:10	0116	Kanthi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
19-Jun-10	9:10	0101	Nagamani	Man	EAR	FH	140	18:00	1	Gate	Job Work	140
19-Jun-10	9:15	0118	Rama rao	SIM	Hak	MH	150	18:00	1	Gate	Job Work	150
19-Jun-10	9:15	0119	Ramesh	SIM	Hak	MH	150	18:00	1	Gate	Job Work	150
19-Jun-10	9:15	0120	Sunnak	SIM	Hak	MH	150	18:00	1	Gate	Job Work	150
19-Jun-10	9:15	0121	Rahun	SIM	Hak	MH	150	18:00	1	Gate	Job Work	150
19-Jun-10	9:15	0122	Jai ram	SIM	Hak	MH	150	18:00	1	Gate	Job Work	150
19-Jun-10	9:15	0077	Kumba	KUM	CIV	HM	300	18:00	1	tile	Job Work	300
19-Jun-10	9:15	0117	Simhachalam	SIM	Hak	HM	300	18:00	1	Gate	Job Work	300
20-Jun-10	9:05	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
20-Jun-10	9:05	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
20-Jun-10	9:05	0051	sabash	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
20-Jun-10	9:05	0045	Kanchana	TRB	CIV	FH	130	18:00	1	cmp	Job Work	130
20-Jun-10	9:05	0012	K.Ellamma	TRB	CIV	FH	130	18:00	1	cmp	Job Work	130
20-Jun-10	9:05	0006	Venkat	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
20-Jun-10	9:10	0115	Vishtu	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
20-Jun-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
20-Jun-10	9:10	0101	Nagamani	Man	EAR	FH	140	18:00	1	cmp	Job Work	140
20-Jun-10	9:10	0116	Kanthi	Man	EAR	FH	140	18:00	1	cmp	Job Work	140
20-Jun-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
20-Jun-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Jun-10	9:15	0077	Kumba	KUM	CIV	HM	300	18:00	1	cmp	Job Work	300
20-Jun-10	9:15	0078	Basanti	KUM	CIV	FH	130	18:00	1	cmp	Job Work	130
21-Jun-10	9:00	0101	Nagamani	Man	EAR	FH	140	18:00	1	CA	Dept.	140
21-Jun-10	9:00	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	CA	Dept.	275
21-Jun-10	9:00	0045	Kanchana	TRB	CIV	FH	130	18:00	1	CA	Dept.	130
21-Jun-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
21-Jun-10	9:00	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
21-Jun-10	9:05	0115	Vishtu	Man	EAR	MH	160	18:00	1	Gate	Job Work	160
21-Jun-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	Gate	Job Work	140
21-Jun-10	9:15	0073	Mahboob	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
21-Jun-10	9:15	0072	Ramu	UTI	CEN	MH	200	18:00	1	cmp	Job Work	200
21-Jun-10	9:15	0077	Kumba	KUM	CIV	HM	300	18:00	1	cmp	Job Work	300
21-Jun-10	9:15	0078	Basanti	KUM	CIV	FH	130	18:00	1	cmp	Job Work	130
21-Jun-10	9:15	0085	Krishna	UTI	CEN	MH	200	18:00	1	cmp	Job Work	200
21-Jun-10	9:30	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	cmp	Job Work	300
22-Jun-10	9:00	0101	Nagamani	Man	EAR	FH	140	18:00	1	CA	Dept.	140

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Date: 25.6.10 Sig.

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Quantity: Quality:
By: Date: 24/6/10
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-10	9:00	0115	Vishtu	Mun	EAR	MH	160	18:00	1	cmp	Job Work	160
22-Jun-10	9:00	0113	sony	Mun	EAR	FH	140	18:00	1	cmp	Job Work	140
22-Jun-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
22-Jun-10	9:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	Dept.	160
22-Jun-10	9:00	0116	Kanthi	Man	EAR	FH	140	18:00	1	cmp	Job Work	140
22-Jun-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	1	cmp	Job Work	130
22-Jun-10	9:05	0077	Kumba	KUM	CIV	HM	300	18:00	1	cmp	Job Work	300
22-Jun-10	9:10	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
23-Jun-10	9:15	0116	Kanthi	Man	EAR	FH	140	18:00	1	Gate	Job Work	140
23-Jun-10	9:15	0115	Vishtu	Man	EAR	MH	160	18:00	1	Gate	Job Work	160
23-Jun-10	9:15	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
23-Jun-10	9:15	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
23-Jun-10	9:20	0014	Sandhya	TRB	CIV	FH	130	18:00	1	CA	Dept.	130
23-Jun-10	9:40	0075	Shiva	UTI	CEN	MH	150	18:00	0.5	cmp	Job Work	75
23-Jun-10	9:40	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
23-Jun-10	9:40	0072	Ramu	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
23-Jun-10	9:40	0077	Kumba	KUM	CIV	HM	300	20:05	1.5	tile	Job Work	450
23-Jun-10	9:40	0087	Satyam	UTI	CEN	MA	200	18:00	0.5	cmp	Job Work	100
24-Jun-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jun-10	9:00	0116	Kanthi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jun-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jun-10	9:00	0115	Vishtu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jun-10	9:10	0006	Venkat	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
24-Jun-10	9:10	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
24-Jun-10	9:10	0014	Sandhya	TRB	CIV	FH	130	18:00	1	cmp	Job Work	130
24-Jun-10	9:10	0114	K.Yadaya	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
24-Jun-10	9:10	0051	subash	TRB	CIV	MA	275	18:00	1	cmp	Job Work	275
24-Jun-10	9:10	0045	Kanchana	TRB	CIV	FH	130	18:00	1	cmp	Job Work	130
24-Jun-10	9:30	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	Job Work	300
24-Jun-10	9:30	0126	M.yadagiri	LNS	TIL	MH	175	18:00	1	18	Job Work	175
24-Jun-10	9:30	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	Job Work	175
24-Jun-10	9:30	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	18	Job Work	300

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Quantity: Quality
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MEHTA & MODI HOMES

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Date 6/7/10 Sig.....

VSC - Hire Charges Detailed Report From: 18/6 To: 24/6

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
159	18-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	9:53	10:30	cement	1	170	Per trip	170
160	18-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:44	11:58	Angle-frames	1	170	Per trip	170
161	18-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	11:53	12:42	debris	1	170	Per trip	170
162	19-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:59	11:46	fine-sand	1	170	Per trip	170
163	21-Jun-10	Raghu	Blade-Tractor	AP 24 NA 44	10:30	13:00	mud leveling	2.5	275	Per trip	687.5
164	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	11:12	11:49	red bricks	1	170	Per trip	170
165	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	12:13	12:51	red bricks	1	170	Per trip	170
166	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	17:25	17:47	fine sand	1	170	Per trip	170
167	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:07	10:37	cement	1	170	Per trip	170
168	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	11:46	11:58	swg pipe	1	170	Per trip	170
169	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	15:04	15:26	swg pipe	1	170	Per trip	170
170	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	15:40	15:53	swg pipe	1	170	Per trip	170
171	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	18:00	18:20	stone dust	1	170	Per trip	170
172	23-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:02	10:29	fine sand	1	170	Per trip	170
173	23-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	14:15	15:05	red bricks	1	170	Per trip	170
174	24-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	9:37	10:15	vitrifier tiles	1	170	Per trip	170
175	24-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	15:30	15:40	rcc cement pipe	1	170	Per trip	170

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Quantity: | Quality
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VSC - General Materials Inward Table Report From: 18/6/10 To: 24/6/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
150	18-Jun-10	20:45	Phase III	1	ope-cement		20	bags		2236	AP 21 V 3	surya	Ashish
150	18-Jun-10	20:15	Phase III	2	Angle Frames		2	nos		2236	AP 21 V 3	surya	Ashish
151	19-Jun-10	20:15	SOB III	1	Fine sand		100	cft		2237	AP 21 V 3	surya	Ashish
152	19-Jun-10	20:40	Shah tradres	1	Sq.Rod	10mm	292.6	kgs		16369	AP 13 X 4	Selva	Ashish
152	19-Jun-10	20:40	Shah tradres	2	Sq.Rod	12mm	49	kgs		16369	AP 13 X 4	Selva	Ashish
152	19-Jun-10	20:40	Shah tradres	3	MS Patti	3/4"	123.6	kgs		16369	AP 13 X 4	Selva	Ashish
152	19-Jun-10	20:40	Shah tradres	4	MS Patti	1/2"x6	29.6	kgs		16369	AP 13 X 4	Selva	Ashish
153	21-Jun-10	20:30	SOB III	1	Red Brick		800	pieces		2238	AP 21 V 3	Surya	Ashish
153	21-Jun-10	20:30	SOB III	2	Red Brick		800	pieces		2238	AP 21 V 3	Surya	Ashish
153	21-Jun-10	20:30	SOB III	3	Fine sand		100	cft		2238	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	3	Manhole Cover		2	nos		2239	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	2	SWG Pipe	4"	30	nos		2239	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	4	Stone dust		100	cft		2239	AP 21 V 3	Surya	Ashish
154	22-Jun-10	20:50	SOB III	1	ppc cement		20	bags		2239	AP 21 V 3	Surya	Ashish
155	23-Jun-10	20:40	SOB III	1	Fine sand		100	cft		2240	AP 21 V 3	Surya	Ashish
155	23-Jun-10	20:40	SOB III	2	steel	10mm	50	nos		2240	AP 21 V 3	Surya	Ashish
155	23-Jun-10	20:40	SOB III	3	Steel rings	10mm	50	nos		2240	AP 21 V 3	Surya	Ashish
156	24-Jun-10	20:05	Kirana enterpris	1	Tata phone recharge		1	nos			By hand	Ashish	Ashish
157	24-Jun-10	20:05	sob III	1	Vetrified tiles	2"x2"	40	Boxes		2241	AP 21 V 3	Surya	Ashish
157	24-Jun-10	20:05	sob III	2	RCC Cement pipe	10'	16	nos		2241	AP 21 V 3	Surya	Ashish

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Quantity: Quality
By: Date: 25/6/10
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SOB III - Attndence Payment Summary Report From: 11/6/10 To: 17/6/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	**Sum**	3450
Summary for 'Contractor Name' = AK Pradhan (Plumber) (15 detail records)	**Sum**	3450

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records)	**Sum**	5600
Summary for 'Contractor Name' = B Pochaiah (Electrician) (26 detail record	**Sum**	5600

Contractor Name *Biro parida (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	**Sum**	3290
Summary for 'Contractor Name' = Biro parida (Civil) (16 detail records)	**Sum**	3290

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	**Sum**	3905
Summary for 'Contractor Name' = Chandrakala (Centering) (21 detail record	**Sum**	3905

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	**Sum**	4500
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (18 detail re	**Sum**	4500

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2450
Summary for 'Contractor Name' = D Yadgiri (Plumber) (11 detail records)	Sum	2450

Contractor Name *E.Sampath Reddy (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	**Sum**	1750

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	3650
Summary for 'Contractor Name' = E.Sampath Reddy (Welder) (22 detail rec	Sum	5400

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (23 detail records)	**Sum**	4150

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)	Sum	4400

Payment Type On Ac.

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Summary for 'Payment Type' = On Ac. (47 detail records)	Sum	6840
Summary for 'Contractor Name' = G.Manyam (Earth work) (100 detail reco	Sum	15390

Contractor Name *Govindha sahu(Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	4860
Summary for 'Contractor Name' = Govindha sahu(Civil) (24 detail records)	Sum	4860

Contractor Name *Hussain (Marbles)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Hussain (Marbles) (2 detail records)	Sum	0

Contractor Name *Jai Matha Di Fabrication & enginee*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	650

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2450
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering	Sum	3100

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2550
Summary for 'Contractor Name' = Jyothiram (Painter) (12 detail records)	Sum	2550

Contractor Name *K.Yadhaiah (Pavers)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	1650
Summary for 'Contractor Name' = K.Yadhaiah (Pavers) (7 detail records)	Sum	1650

Contractor Name *Karunakar Reddy (Roof tiles)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Karunakar Reddy (Roof tiles) (6 detail re	Sum	0

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	405
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)	Sum	405

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	475
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (2 detail records)	Sum	475

Contractor Name *Mark Narsimha Goud (Welder)*

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Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	1000
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (4 detail r		Sum	1000

Contractor Name *Mustafa (Plumber)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		**Sum**	250
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	650
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		**Sum**	2000
Summary for 'Contractor Name' = Mustafa (Plumber) (14 detail records)		**Sum**	2900

Contractor Name *P Veeresh (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		**Sum**	410
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (19 detail records)		**Sum**	4390
Summary for 'Contractor Name' = P Veeresh (Electrician) (21 detail records)		Sum	4800

Contractor Name *P.Bijay kumar (Plumber)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	2650
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (10 detail recor		Sum	2650

Contractor Name *S.Mohan (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (22 detail records)		Sum	4455
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		**Sum**	405
Summary for 'Contractor Name' = S.Mohan (Civil) (24 detail records)		Sum	4860

Contractor Name *shafeeq (Polishing)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	2925
Summary for 'Contractor Name' = shafeeq (Polishing) (13 detail records)		**Sum**	2925

Contractor Name *Shaik Mahboob (Welding)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	1000
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (4 detail recor		Sum	1000

Contractor Name *Shiva Ram (Civil)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (51 detail records)		**Sum**	9440
Summary for 'Contractor Name' = Shiva Ram (Civil) (51 detail records)		Sum	9440

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Contractor Name *T Mallesh (Centring)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	350
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (15 detail records)		**Sum**	3950
Summary for 'Contractor Name' = T Mallesh (Centring) (17 detail records)		**Sum**	4300

Contractor Name *T.Venkatesh(civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	2690
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		**Sum**	600
Summary for 'Contractor Name' = T.Venkatesh(civil) (16 detail records)		**Sum**	3290

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (9 detail records)		**Sum**	2025
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (9 detail reco		**Sum**	2025
	Grand Total		96215

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VSC - Attndence Payment Summary Report From: 11/6/10 To: 17/6/10

Contractor Name *G.Manyam (Earth works)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1060

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	Sum	2100
Summary for 'Contractor Name' = G.Manyam (Earth works) (21 detail recor	Sum	3160

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	430
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)	Sum	430

Contractor Name *T.Rambabu (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (9 detail records)	Sum	1580

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	Sum	2875
Summary for 'Contractor Name' = T.Rambabu (Civil) (23 detail records)	Sum	4455

Contractor Name *Uttaiah (CEN)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	Sum	1950
Summary for 'Contractor Name' = Uttaiah (CEN) (11 detail records)	Sum	1950
Grand Total		9995

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SOB III - Building Material Payment Report From: 11/6/10 To: 17/6/10

Supplier *Ayyappa Enterprises*

Material Type Coarse sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Jun-10	9:30	41.175	AP 29 v 4059	572	23552.1

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

Sum	41.175		23552.1

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

Sum	41.175		23552.1

Supplier *Veerabhadra swamy*

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Jun-10	17:33	200	ATT 6366	11.783	2356.6
12-Jun-10	16:13	200	ATT 6366	11.783	2356.6
14-Jun-10	15:03	200	ATT 6366	11.783	2356.6
16-Jun-10	15:58	200	ATT 6366	11.783	2356.6
17-Jun-10	12:07	200	ATT 6366	11.783	2356.6
17-Jun-10	13:36	200	ATT 6366	11.783	2356.6
17-Jun-10	15:54	200	ATT 6366	11.783	2356.6

Summary for 'Material Type' = Red Mud in cft (7 detail records)

Sum	1400		16496.2

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Jun-10	11:26	400	AP 16 T X 2160	11.44	4576

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum	400		4576

Summary for 'Supplier' = Veerabhadra swamy (8 detail records)

Sum	1800		21072.2
Grand Total	1841.175		44624.3

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SOB III - Hire Charges Payment Report From: 11/6/10 To: 17/6/10

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Jun-10	Bracker		8.5	150	Per hr	1275
Summary for 'Vehicle Owner' = Simhachalam (1 detail recor		Sum	8.5			1275

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
11-Jun-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
11-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
11-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
11-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
11-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
11-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jun-10	Tractor	AP 21 V 3872	220	0.9	Per Pcs	198
12-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jun-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
12-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
12-Jun-10	Tractor	AP 21 V 3872	190	1.2	Per Pcs	228
14-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
14-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
14-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
14-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
14-Jun-10	Tractor	AP 21 V 3872	200	1.2	Per Pcs	240
14-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
15-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
15-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
15-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
15-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
15-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170

CHECKED
Quantity: Quality
By: Date:
18 June 2010
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17-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (30 detail record	Sum		636			5086
Grand Total		646.5				6361

CHECKED
Quantity: Quality
By Date:
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PHASE - II

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VSC - Hire Charges Payment Report From: 11/6/10 To: 17/6/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
12-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
15-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
16-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
17-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
17-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
17-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (11 detail record			Sum	11		1870
Grand Total			11			1870

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SOB III - Building Material Payment Report From: 18/6/10 To: 24/6/10

Supplier *Ayyappa Enterprises*

Material Type Fine sand (GUN) BL

Date	Time	Quantity	Vehicle No	Rate	Amount
24-Jun-10	12:05	30.94	AP 29 V 4059	572	17697.68

Summary for 'Material Type' = Fine sand (GUN) BL (1 detail record)

Sum	30.94		17697.68

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

Sum	30.94		17697.68

Supplier *Kiran Enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jun-10	7:00	20.2	AP 24 X 4159	686.4	13865.28

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

Sum	20.2		13865.28

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

Sum	20.2		13865.28

Supplier *Veerabhadra swamy*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-10	18:26	600	AP 29 V 0966	18.023	10813.8

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum	600		10813.8

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Jun-10	12:15	200	AP 15 U 4191	11.96	2392

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

Sum	200		2392

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jun-10	11:26	200	ATT 6366	11.783	2356.6
23-Jun-10	11:26	200	ATT 6366	11.783	2356.6
23-Jun-10	14:15	200	ATT 6366	11.783	2356.6

Summary for 'Material Type' = Red Mud in cft (3 detail records)

Sum	600		7069.8

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-10	16:09	400	AP 13 V 0944	11.44	4576

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum	400		4576

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Summary for 'Supplier' = Veerabhadra swamy (6 detail records)		
Sum	1800	24851.6
Grand Total	1851.14	56414.56

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SOB III - Attndence Payment Summary Report From: 18/6/10 To: 24/6/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4000
Summary for 'Contractor Name' = AK Pradhan (Plumber) (20 detail records)	Sum	4000

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	7370
Summary for 'Contractor Name' = B Pochaiah (Electrician) (30 detail record	Sum	7370

Contractor Name *Bharat patel (Pavers)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	600
Summary for 'Contractor Name' = Bharat patel (Pavers) (3 detail records)	Sum	600

Contractor Name *Biro parida (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	3745
Summary for 'Contractor Name' = Biro parida (Civil) (18 detail records)	Sum	3745

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	4200
Summary for 'Contractor Name' = Chandrakala (Centering) (23 detail record	Sum	4200

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3250
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (13 detail re	Sum	3250

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	650
Summary for 'Contractor Name' = D Yadgiri (Plumber) (3 detail records)	Sum	650

Contractor Name *E.Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	3325
Summary for 'Contractor Name' = E.Sampath Reddy (Welder) (12 detail rec	Sum	3325

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (23 detail records)	Sum	3880

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Payment Type Job Work

Summary for 'Payment Type' = Job Work (34 detail records)	Sum	5000 4000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (57 detail records)	Sum	8460
Summary for 'Contractor Name' = G.Manyam (Earth work) (114 detail reco	Sum	17340

Contractor Name *Govindha sahu(Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	5380
Summary for 'Contractor Name' = Govindha sahu(Civil) (28 detail records)	Sum	5380

Contractor Name *Hussain (Marbles)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Hussain (Marbles) (4 detail records)	Sum	0

Contractor Name *Jai Matha Di Fabrication & enginee*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	650 1000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3050
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engineering	Sum	3700

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4575
Summary for 'Contractor Name' = Jyothiram (Painter) (20 detail records)	Sum	4575

Contractor Name *Karunakar Reddy (Roof tiles)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	0
Summary for 'Contractor Name' = Karunakar Reddy (Roof tiles) (5 detail re	Sum	0

Contractor Name *kishan raj (Water proof)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	0
Summary for 'Contractor Name' = kishan raj (Water proof) (5 detail records)	Sum	0

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	405
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)	Sum	405

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	Sum	2550 3000.

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Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (11 detail record	Sum	2550

Contractor Name *Mark Narsimha Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1750
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (6 detail r	Sum	1750

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	6200
Summary for 'Contractor Name' = Mustafa (Plumber) (28 detail records)	Sum	6200

Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	5920
Summary for 'Contractor Name' = P Veeresh (Electrician) (26 detail records)	Sum	5920

Contractor Name *P.Bijay kumar (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2950
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (12 detail recor	Sum	2950

Contractor Name *S.Mohan (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records)	Sum	3240

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1215
Summary for 'Contractor Name' = S.Mohan (Civil) (22 detail records)	Sum	4455

Contractor Name *shafeeq (Polishing)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1125
Summary for 'Contractor Name' = shafeeq (Polishing) (5 detail records)	Sum	1125

Contractor Name *Shaik Mahboob (Welding)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1200
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (6 detail recor	Sum	1200

Contractor Name *Shiva Ram (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	3615
Summary for 'Contractor Name' = Shiva Ram (Civil) (20 detail records)	Sum	3615

Contractor Name *Simhachalam (Hacking)*

Payment Type Job Work

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Summary for 'Payment Type' = Job Work (2 detail records)	Sum	550
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail records)	Sum	550

Contractor Name *T Mallesh (Centring)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	500

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1400
Summary for 'Contractor Name' = T Mallesh (Centring) (9 detail records)	Sum	1900

Contractor Name *T.Venkatesh(civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	830

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	600
Summary for 'Contractor Name' = T.Venkatesh(civil) (6 detail records)	Sum	1430

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4650
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (20 detail rec	Sum	4650
Grand Total		96835

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SOB III - Hire Charges Payment Report From: 18/6/10 To: 24/6/10

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Jun-10	Bracker		8.5	150	Per hr	1275
Summary for 'Vehicle Owner' = Simhachalam (1 detail recor		Sum	8.5			1275

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
18-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
19-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
19-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
19-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
22-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
22-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
22-Jun-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
22-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
23-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
23-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
23-Jun-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
23-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
23-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
24-Jun-10	Tractor	AP 21 V 3872	1	170	per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (20 detail record		Sum	19			3230

Grand Total	27.5	4505

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VSC - Attndence Payment Summary Report From: 18/6/10 To: 24/6/10

Contractor Name *G.Manyam (Earth works)*

Payment Type	Dept.	
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	2100
Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (15 detail records)	Sum	2240
Summary for 'Contractor Name' = G.Manyam (Earth works) (29 detail recor	Sum	4340

Contractor Name *Kumba (Civil)*

Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2040
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)	Sum	2040

Contractor Name *L.Narsimha (Tiles)*

Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	950
Summary for 'Contractor Name' = L.Narsimha (Tiles) (4 detail records)	Sum	950

Contractor Name *Simhachalam (Hacking)*

Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1050
Summary for 'Contractor Name' = Simhachalam (Hacking) (6 detail records)	Sum	1050

Contractor Name *T.Rambabu (Civil)*

Payment Type	Dept.	
Summary for 'Payment Type' = Dept. (9 detail records)	Sum	1560
Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (15 detail records)	Sum	3255
Summary for 'Contractor Name' = T.Rambabu (Civil) (24 detail records)	Sum	4815

Contractor Name *Uttaiah (CEN)*

Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1425
Summary for 'Contractor Name' = Uttaiah (CEN) (8 detail records)	Sum	1425
	Grand Total	14620

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VSC - Hire Charges Payment Report From: 18/6/10 To: 24/6/10

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Jun-10	Blade Tractor	AP 24 NA 4469	2.5	275	Per trip	687.5
Summary for 'Vehicle Owner' = Raghu (1 detail record)		Sum	2.5			687.5

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
18-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
18-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
19-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
21-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
22-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
22-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
22-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
22-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
22-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
23-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
23-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
24-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
24-Jun-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (16 detail record		Sum	16			2720

Grand Total 18.5 3407.5

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Attndence Payment Summary Report Phase I From: 18/6/10 To: 24/6/10

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	**Sum**	1820
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail recor	**Sum**	1820

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	**Sum**	440
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (2 detail reco	**Sum**	440
	Grand Total	2260

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Total 76 Depth of Block 12. N-BVL-04

SOB III - Detailed Attndence Report From Date: 19-Jun-10 To Date: 19/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-10	6:10	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
19-Jun-10	6:10	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
19-Jun-10	8:10	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
19-Jun-10	8:10	6853	Janna bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
19-Jun-10	8:11	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
19-Jun-10	8:11	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
19-Jun-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
19-Jun-10	8:48	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	315	On Ac.	160
19-Jun-10	8:48	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
19-Jun-10	8:49	6410	Narayana	MAN	EAR	MH	160	18:00	1	315	On Ac.	160
19-Jun-10	8:49	6738	chinnamma	MAN	EAR	FH	140	18:00	1	315	On Ac.	140
19-Jun-10	8:50	6855	sarupa	MAN	EAR	FH	140	18:00	1	315	On Ac.	140
19-Jun-10	8:50	6881	Venkatamma	MAN	EAR	FH	140	18:00	1	315	On Ac.	140
19-Jun-10	8:51	6737	Baganth	MAN	EAR	MH	160	18:00	1	315	On Ac.	160
19-Jun-10	8:51	6720	Aruna	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
19-Jun-10	8:52	6880	Venkatesh	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
19-Jun-10	8:52	6879	Lalitha	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
19-Jun-10	8:52	6431	chinnamma	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
19-Jun-10	8:53	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
19-Jun-10	8:53	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Jun-10	8:54	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Jun-10	8:54	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
19-Jun-10	8:54	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Jun-10	8:55	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
19-Jun-10	9:00	6053	krishna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
19-Jun-10	9:00	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
19-Jun-10	9:01	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
19-Jun-10	9:01	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
19-Jun-10	9:02	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Jun-10	9:02	6739	Jahngi	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
19-Jun-10	9:03	6442	Satyamma	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
19-Jun-10	9:03	6803	parikkit	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
19-Jun-10	9:04	6392	Madhu	SMH	CIV	MA	275	18:00	1	Totl	Dept.	275
19-Jun-10	9:04	6393	Saivani	SMH	CIV	FH	130	18:00	1	Totl	Dept.	130
19-Jun-10	9:05	6522	D Vijay	YAD	PLU	MA	250	18:00	1	320	On Ac.	250
19-Jun-10	9:05	6508	K Ashok	YAD	PLU	MA	250	18:00	1	320	On Ac.	250
19-Jun-10	9:06	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
19-Jun-10	9:06	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
19-Jun-10	9:10	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
19-Jun-10	9:10	6233	md arif	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
19-Jun-10	9:15	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
19-Jun-10	9:30	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	351	Job Work	175
19-Jun-10	9:30	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	351	Job Work	175
19-Jun-10	9:31	6888	L.Narsaiah	LNS	TIL	MH	300	18:00	1	351	Job Work	300

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Date: Sig.

24 June, 2010 CHECKED
Quantity: Quality
By Date: 15/6/10
MEHTA & MODI HOMES
PHASE - III

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
19-Jun-10	9:40	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
19-Jun-10	9:40	6866	Chinajivi	POC	ELE	MA	250	18:00	1	310	On Ac.	250
19-Jun-10	9:41	6890	Khaju	POC	ELE	MA	250	18:00	1	310	On Ac.	250
19-Jun-10	9:42	6845	Yakanna	POC	ELE	MH	160	18:00	1	310	On Ac.	160
19-Jun-10	9:45	6139	durga prasad	VER	ELE	MA	250	18:00	1	328	On Ac.	250
19-Jun-10	9:46	6143	venkatesh	VER	ELE	MH	160	18:00	1	328	On Ac.	160
19-Jun-10	9:46	6140	ngender	VER	ELE	MA	250	18:00	1	328	On Ac.	250
19-Jun-10	9:47	6141	raj	VER	ELE	MA	250	18:00	1	328	On Ac.	250
19-Jun-10	10:00	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250
19-Jun-10	10:00	6760	shekh jabbar	MAH	WEL	MH	150	18:00	1	WSHP	On Ac.	150
19-Jun-10	10:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
19-Jun-10	10:10	6895	Tanveer	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
19-Jun-10	10:10	6789	munna	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
19-Jun-10	10:12	6778	kahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
19-Jun-10	10:12	6859	Sameer	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
19-Jun-10	10:12	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
19-Jun-10	10:20	6851	Mallesh	JMD	WEL	MH	150	18:00	1	WSHP	On Ac.	150
19-Jun-10	10:20	6849	Shakeel	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
19-Jun-10	10:20	6850	ishaq	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
19-Jun-10	10:20	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
19-Jun-10	10:25	6394	Suresh	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
19-Jun-10	10:25	6292	ekantha	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
19-Jun-10	10:26	6209	sanjay	JYR	PAI	MH	150	18:00	1	301	On Ac.	150
19-Jun-10	10:26	6208	jyothiram	JYR	PAI	HM	300	18:00	1	301	On Ac.	300
19-Jun-10	10:30	6811	Pawan	SMC	HCK	MA	275	18:00	1	Totl	Job Work	275
19-Jun-10	10:30	6894	Bhaju	MAN	EAR	FH	140	18:00	1	315	On Ac.	140
19-Jun-10	10:30	6782	janappa	KIR	WPF	MA	0	18:00	1	303	Nil / By V	0
19-Jun-10	10:30	6783	venkat	KIR	WPF	MA	0	18:00	1	302	Nil / By V	0
19-Jun-10	10:30	6799	Ramvir	HUS	MAR	MA	0	18:00	1	320	Nil / By V	0
19-Jun-10	10:30	6800	Vijay Sing	HUS	MAR	MH	0	18:00	1	351	Nil / By V	0

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MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

Total - 07

SOB III - Detailed Attndence Report From Date: 20-Jun-10 To Date: 20/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-10	9:00	6394	Suresh	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
20-Jun-10	9:00	6292	ekantha	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
20-Jun-10	9:01	6395	Hunmanth	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
20-Jun-10	9:01	6209	sanjay	JYR	PAI	MH	150	18:00	1	301	On Ac.	150
20-Jun-10	9:02	6397	Vaibro	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
20-Jun-10	9:02	6396	Raju	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
20-Jun-10	9:10	6778	kuhjnu	AKP	PLU	MA	250	18:00	1	302	On Ac.	250

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Date 6/6/10 Sig.....

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Quantity: Quality
By Date: 25/6/10
MEHTA & MODI HOMES
PHASE - III

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-10	9:44	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
21-Jun-10	9:45	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
21-Jun-10	9:45	6859	Sameer	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
21-Jun-10	9:46	6477	narayana	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
21-Jun-10	9:46	6778	kahanu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
21-Jun-10	9:47	6866	Chinajivi	POC	ELE	MA	250	18:00	1	310	On Ac.	250
21-Jun-10	9:47	6629	Jamerdan	POC	ELE	MA	250	18:00	1	310	On Ac.	250
21-Jun-10	9:48	6769	shekh jabbar	MAH	WEL	MH	150	18:00	1	WSHP	On Ac.	150
21-Jun-10	9:49	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
21-Jun-10	9:50	6216	mallesh	MAL	CEN	HM	300	18:00	1	315	On Ac.	300
21-Jun-10	9:50	6218	bhargav	MAL	CEN	MA	200	18:00	1	315	On Ac.	200
21-Jun-10	9:50	6217	ram	MAL	CEN	MH	150	18:00	1	315	On Ac.	150
21-Jun-10	10:00	6770	Kumar	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
21-Jun-10	10:00	6773	Krishna	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
21-Jun-10	10:00	6760	Satyam	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
21-Jun-10	10:00	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
21-Jun-10	10:05	6141	raj	VER	ELE	MA	250	18:00	1	331	On Ac.	250
21-Jun-10	10:05	6143	venkatesh	VER	ELE	MH	160	18:00	1	331	On Ac.	160
21-Jun-10	10:06	6140	ngender	VER	ELE	MA	250	18:00	1	331	On Ac.	250
21-Jun-10	10:10	6209	sanjay	JYR	PAI	MH	150	18:00	1	301	On Ac.	150
21-Jun-10	10:10	6292	ekantha	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
21-Jun-10	10:12	6395	Hanmanth	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
21-Jun-10	10:12	6208	jyothiram	JYR	PAI	HM	300	18:00	1	301	On Ac.	300
21-Jun-10	10:20	6277	jagan kumar	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
21-Jun-10	10:20	6278	sk feroz ali	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
21-Jun-10	10:20	6279	mustufa	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
21-Jun-10	10:20	6280	sk mansoor	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
21-Jun-10	10:30	6520	MD Khale	SHF	CRK	MA	225	18:00	1	319	On Ac.	225
21-Jun-10	10:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	319	On Ac.	225

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By | Date: 25/6/10
MEHTA & MODI HOMES
PHASE. - II

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MEHTA & MODI HOMES

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

Total 74 Deh 10 Tekwith 82 N. Dill 86

SOB III - Detailed Attndence Report From Date: 22-Jun-10 To Date: 22/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
22-Jun-10	8:10	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
22-Jun-10	8:45	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Jun-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Jun-10	8:47	6072	kamulumma	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
22-Jun-10	8:47	6071	sripu	MAN	EAR	MH	160	18:00	1	324	On Ac.	160
22-Jun-10	8:49	6738	chinnauna	MAN	EAR	FH	140	18:00	1	324	On Ac.	140
22-Jun-10	8:49	6720	Aruna	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
22-Jun-10	8:49	6737	Baganth	MAN	EAR	MH	160	18:00	1	324	On Ac.	160
22-Jun-10	8:50	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
22-Jun-10	8:50	6719	Saila	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
22-Jun-10	8:52	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Jun-10	8:53	6429	anjamma	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
22-Jun-10	8:54	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
22-Jun-10	8:54	6431	chinnamma	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
22-Jun-10	8:54	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
22-Jun-10	8:55	6739	Jahngi	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
22-Jun-10	8:55	6898	Maugilal	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
22-Jun-10	8:57	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
22-Jun-10	8:57	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
22-Jun-10	8:58	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
22-Jun-10	8:59	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
22-Jun-10	8:59	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
22-Jun-10	8:59	6053	krishna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
22-Jun-10	9:00	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
22-Jun-10	9:00	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
22-Jun-10	9:01	6392	Madhu	SMH	CIV	MA	275	18:00	1	Totl	Dept.	275
22-Jun-10	9:01	6393	Saivani	SMH	CIV	FH	130	18:00	1	Totl	Dept.	130
22-Jun-10	9:02	6442	Satyamma	SMH	CIV	FH	130	18:00	1	P IV	Dept.	130
22-Jun-10	9:02	6803	parikkit	SMH	CIV	MA	275	18:00	1	P IV	Dept.	275
22-Jun-10	9:05	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
22-Jun-10	9:10	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	301	Job Work	175
22-Jun-10	9:10	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	301	Job Work	300
22-Jun-10	9:15	6784	somaiah	KJR	WPF	MH	0	18:00	1	347	Nil / By V	0
22-Jun-10	9:15	6782	janappa	KJR	WPF	MA	0	18:00	1	346	Nil / By V	0
22-Jun-10	9:15	6783	venkat	KJR	WPF	MA	0	18:00	1	346	Nil / By V	0
22-Jun-10	9:20	6477	narayana	AKP	PLU	MA	250	18:00	1	301	On Ac.	250
22-Jun-10	9:20	6859	Sameer	AKP	PLU	MH	150	18:00	1	301	On Ac.	150
22-Jun-10	9:21	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	301	On Ac.	150
22-Jun-10	9:21	6778	kuhanu	AKP	PLU	MA	250	18:00	1	301	On Ac.	250
22-Jun-10	9:22	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	312	On Ac	250
22-Jun-10	9:23	6789	munna	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
22-Jun-10	9:24	6895	Tanveer	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
22-Jun-10	9:24	6634	sk wasim	MAH	WEL	MA	250	18:00	1	WSHP	On Ac.	250

24 June 2010 CHECKED
Quantity: Qlaity
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MEHTA & MODI HOMES
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-10	9:30	6629	Janardan	POC	ELE	MA	250	18:00	1	310	On Ac.	250
22-Jun-10	9:30	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
22-Jun-10	9:31	6866	Chinajivi	POC	ELE	MA	250	18:00	1	346	On Ac.	250
22-Jun-10	9:32	6890	Khaja	POC	ELE	MA	250	18:00	1	346	On Ac.	250
22-Jun-10	9:32	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
22-Jun-10	10:00	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
22-Jun-10	10:00	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
22-Jun-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
22-Jun-10	10:02	6143	venkatesh	VER	ELE	MH	160	18:00	1	331	On Ac.	160
22-Jun-10	10:02	6141	raj	VER	ELE	MA	250	18:00	1	331	On Ac.	250
22-Jun-10	10:03	6139	durga prasad	VER	ELE	MA	250	18:00	1	328	On Ac.	250
22-Jun-10	10:04	6140	ngender	VER	ELE	MA	250	18:00	1	328	On Ac.	250
22-Jun-10	10:10	6681	Mallesh	TVS	CIV	MA	275	18:00	1	312	Dept:	275
22-Jun-10	10:10	6688	Sujatha	TVS	CIV	FH	130	18:00	1	312	Dept:	130
22-Jun-10	10:10	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
22-Jun-10	10:15	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
22-Jun-10	10:16	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
22-Jun-10	10:16	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
22-Jun-10	10:16	6277	jagan kumar	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
22-Jun-10	10:16	6278	sk feroz ali	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
22-Jun-10	10:17	6851	Mallesh	JMD	WEL	MH	150	18:00	1	WSHP	On Ac.	150
22-Jun-10	10:17	6850	ishaq	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
22-Jun-10	10:17	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
22-Jun-10	10:18	6869	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
22-Jun-10	10:18	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
22-Jun-10	10:19	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
22-Jun-10	10:19	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
22-Jun-10	10:30	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
22-Jun-10	10:30	6798	Venkatesh	BPT	PVS	MH	150	18:00	1	318	Nil / By V	150
22-Jun-10	10:30	6796	Yadaiah	BPT	PVS	MA	300	18:00	1	318	Nil / By V	300
22-Jun-10	10:30	6797	Kankaiah	BPT	PVS	MH	150	18:00	1	318	Nil / By V	150
22-Jun-10	10:30	6282	pochaiah	POC	ELE	HM	300	18:00	1	310	On Ac.	300

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MEHTA & MODI HOMES
PHASE - III

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Project Manager/Engg.
MEHTA & MODI HOMES

Total 95 both to Jeswanth Ch.

SOB III - Detailed Attndence Report From Date: 23-Jun-10 To Date: 23/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-10	6:10	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
23-Jun-10	6:10	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
23-Jun-10	6:10	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
23-Jun-10	6:10	6080	Venkamma	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
23-Jun-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
23-Jun-10	8:10	6837	sandbura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
23-Jun-10	8:11	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
23-Jun-10	8:12	6392	Madhu	SMH	CIV	MA	275	18:00	1	324	Dept.	275
23-Jun-10	8:12	6393	Saivani	SMH	CIV	FH	130	18:00	1	324	Dept.	130
23-Jun-10	8:15	6803	parikkit	SMH	CIV	MA	275	18:00	1	324	Dept.	275
23-Jun-10	8:15	6442	Satyamma	SMH	CIV	FH	130	18:00	1	324	Dept.	130
23-Jun-10	8:45	6071	srinu	MAN	EAR	MH	160	18:00	1	328	On Ac.	160
23-Jun-10	8:45	6072	kamalamma	MAN	EAR	FH	140	18:00	1	328	On Ac.	140
23-Jun-10	8:46	6879	Lalitha	MAN	EAR	FH	140	18:00	1	328	On Ac.	140
23-Jun-10	8:48	6720	Aruna	MAN	EAR	FH	140	18:00	1	312	On Ac.	140
23-Jun-10	8:48	6719	Sailu	MAN	EAR	MH	160	18:00	1	312	On Ac.	160
23-Jun-10	8:49	6431	chinnumma	MAN	EAR	FH	140	18:00	1	312	On Ac.	140
23-Jun-10	8:49	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	312	On Ac.	140
23-Jun-10	8:50	6498	Danamma	MAN	EAR	FH	140	18:00	1	312	On Ac.	140
23-Jun-10	8:50	6480	BIMMA	MAN	EAR	MH	160	18:00	1	312	On Ac.	160
23-Jun-10	8:51	6855	sarupa	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
23-Jun-10	8:51	6721	Nagamani	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
23-Jun-10	8:52	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	324	Job Work	160
23-Jun-10	8:52	6429	anjamma	MAN	EAR	FH	140	18:00	1	324	Job Work	140
23-Jun-10	8:53	6738	chinnama	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
23-Jun-10	9:00	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Jun-10	9:00	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Jun-10	9:01	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
23-Jun-10	9:01	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
23-Jun-10	9:02	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Jun-10	9:12	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
23-Jun-10	9:12	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
23-Jun-10	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
23-Jun-10	9:15	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
23-Jun-10	9:15	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
23-Jun-10	9:15	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
23-Jun-10	9:30	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
23-Jun-10	9:30	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
23-Jun-10	9:34	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
23-Jun-10	9:34	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
23-Jun-10	9:35	6629	Janardan	POC	ELE	MA	250	18:00	1	310	On Ac.	250
23-Jun-10	9:35	6866	Chinajivi	POC	ELE	MA	250	18:00	1	305	On Ac.	250
23-Jun-10	9:36	6890	Khaja	POC	ELE	MA	250	18:00	1	305	On Ac.	250
23-Jun-10	9:40	6139	durga prasad	VER	ELE	MA	250	18:00	1	310	On Ac.	250

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Date: 6/7/10 Sig

24 June 2010
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Quantity: Quality:
By: Date: 25/6/10
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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-10	9:40	6140	ngender	VER	ELE	MA	250	18:00	1	331	On Ac.	250
23-Jun-10	9:41	6143	venkatesh	VER	ELE	MH	160	18:00	1	331	On Ac.	160
23-Jun-10	9:42	6141	raj	VER	ELE	MA	250	18:00	1	328	On Ac.	250
23-Jun-10	9:43	6147	goutham	VER	ELE	MH	160	18:00	1	328	On Ac.	160
23-Jun-10	9:44	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	329	Job Work	175
23-Jun-10	9:44	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	329	Job Work	300
23-Jun-10	9:50	6477	narayana	AKP	PLU	MA	250	18:00	1	301	On Ac.	250
23-Jun-10	9:50	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	301	On Ac.	150
23-Jun-10	9:51	6778	kahanu	AKP	PLU	MA	250	18:00	1	301	On Ac.	250
23-Jun-10	10:10	6320	Madanu Chary	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
23-Jun-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
23-Jun-10	10:10	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
23-Jun-10	10:11	6282	d yoganand	DYC	CAR	MA	250	18:00	1	351	On Ac.	250
23-Jun-10	10:12	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	301	On Ac.	225
23-Jun-10	10:12	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	319	On Ac.	225
23-Jun-10	10:12	6520	MD Khale	SHF	CRK	MA	225	18:00	1	319	On Ac.	225
23-Jun-10	10:14	6139	durga prasad	VER	ELE	MA	250	18:00	1	328	On Ac.	250
23-Jun-10	10:20	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	200D	On Ac.	300
23-Jun-10	10:20	6759	Arvind	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
23-Jun-10	10:20	6760	Satyam	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
23-Jun-10	10:21	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
23-Jun-10	10:21	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
23-Jun-10	10:21	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
23-Jun-10	10:22	6772	Anil	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
23-Jun-10	10:22	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
23-Jun-10	10:23	6773	Krishna	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
23-Jun-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
23-Jun-10	10:30	6293	laxman	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
23-Jun-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	1	301	On Ac.	225
23-Jun-10	10:30	6848	A.Nagendra	JMD	WEL	HM	300	18:00	1	WSHP	On Ac.	300
23-Jun-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-10	10:30	6851	Mallesh	JMD	WEL	MH	150	18:00	1	WSHP	On Ac.	150
23-Jun-10	10:30	6280	sk mansoor	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
23-Jun-10	10:30	6279	mustafa	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
23-Jun-10	10:30	6278	sk feroz ali	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
23-Jun-10	10:30	6277	jagan kumar	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
23-Jun-10	10:30	6860	Ganesh	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
23-Jun-10	10:30	6789	munnu	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
23-Jun-10	10:30	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
23-Jun-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
23-Jun-10	10:30	6766	R.H Bhardwaz	MAR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-10	10:30	6444	S Chudhani	MAR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-10	10:30	6883	Sampath Redd	ESR	WEL	MA	300	18:00	1	WSHP	On Ac.	300

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24 June, 2010

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Quantity: | Quality
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
23-Jun-10	10:30	6871	santosh pandy	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
23-Jun-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	301	On Ac.	300
23-Jun-10	10:30	6895	Tanveer	MTE	PLU	MA	250	18:00	✓	312	On Ac.	250

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Quantity: | Quality
By | Date: 25/6/10
MEHTA & MODI HOMES
PHASE - II

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Admin Officer
MEHTA & MODI HOMES

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

Total 90 Bell 09. JBWorks TP.

SOB III - Detailed Attndence Report From Date: 24-Jun-10 To Date: 24/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-10	6:10	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
24-Jun-10	6:10	6885	Nagaraju	ESR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
24-Jun-10	6:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1.5	WSHP	On Ac.	450
24-Jun-10	6:11	6887	nagraj	ESR	WEL	MH	150	18:00	1.5	WSHP	On Ac.	225
24-Jun-10	6:12	6444	S Chudhani	MAR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
24-Jun-10	6:12	6766	R.H Bhardwaz	MAR	WEL	MA	250	18:00	1.5	WSHP	On Ac.	375
24-Jun-10	8:10	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
24-Jun-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
24-Jun-10	8:11	6837	sandhura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
24-Jun-10	8:45	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jun-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jun-10	8:46	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jun-10	8:46	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jun-10	8:47	6454	Leelabati	MAN	EAR	FH	140	18:00	1	Toll	Job Work	140
24-Jun-10	8:47	6855	sarupa	MAN	EAR	FH	140	18:00	1	Toll	Job Work	140
24-Jun-10	8:48	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
24-Jun-10	8:48	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
24-Jun-10	8:48	6480	BIMMA	MAN	EAR	MH	160	18:00	1	324	Job Work	160
24-Jun-10	8:49	6738	chinnama	MAN	EAR	FH	140	18:00	1	324	Job Work	140
24-Jun-10	8:49	6879	Lalitha	MAN	EAR	FH	140	18:00	1	324	Job Work	140
24-Jun-10	8:49	6498	Danamma	MAN	EAR	FH	140	18:00	1	324	Job Work	140
24-Jun-10	8:50	6072	kamalamma	MAN	EAR	FH	140	18:00	1	352	Job Work	140
24-Jun-10	8:50	6071	srinu	MAN	EAR	MH	160	18:00	1	352	Job Work	160
24-Jun-10	8:51	6719	Saidu	MAN	EAR	MH	160	18:00	1	352	Job Work	160
24-Jun-10	8:51	6720	Aruna	MAN	EAR	FH	140	18:00	1	352	Job Work	140
24-Jun-10	8:52	6727	D satyamma	MAN	EAR	FH	140	18:00	1	324	Dept.	140
24-Jun-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
24-Jun-10	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
24-Jun-10	9:01	6805	Parbathi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
24-Jun-10	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
24-Jun-10	9:02	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
24-Jun-10	9:02	6721	Nagamani	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
24-Jun-10	9:03	6739	Jahngi	MAN	EAR	MH	160	18:00	1	352	On Ac.	160
24-Jun-10	9:03	6431	chinnamma	MAN	EAR	FH	140	18:00	1	352	On Ac.	140
24-Jun-10	9:05	6393	Saivani	SMH	CIV	FH	130	18:00	1	324	Dept.	130
24-Jun-10	9:05	6392	Madhu	SMH	CIV	MA	275	18:00	1	324	Dept.	275
24-Jun-10	9:06	6442	Satyamma	SMH	CIV	FH	130	18:00	1	324	Dept.	130
24-Jun-10	9:06	6803	parikkit	SMH	CIV	MA	275	18:00	1	324	Dept.	275
24-Jun-10	9:10	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
24-Jun-10	9:10	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
24-Jun-10	9:11	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
24-Jun-10	9:11	6236	venkanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
24-Jun-10	9:12	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
24-Jun-10	9:12	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130

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

24 June, 2010

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Quantity: Quality
By Date: 25/6/10
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-10	9:13	6053	krihshna	SGV	CIV	MA	275	18:00		308	On Ac.	275
24-Jun-10	9:13	6054	bimal	SGV	CIV	MA	275	18:00		308	On Ac.	275
24-Jun-10	9:14	6810	Laxmi	SGV	CIV	FH	130	18:00		308	On Ac.	130
24-Jun-10	9:15	6882	Benu	PBK	PLU	MA	250	18:00		308	On Ac.	250
24-Jun-10	9:15	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00		308	On Ac.	300
24-Jun-10	9:20	6569	Kumba	KUM	CIV	MA	275	18:00		200D	Job Work	275
24-Jun-10	9:20	6570	Basanti	KUM	CIV	FH	130	18:00		200D	Job Work	130
24-Jun-10	9:21	6217	ram	MAL	CEN	MH	150	18:00		200D	Job Work	150
24-Jun-10	9:21	6216	mallesh	MAL	CEN	HM	300	18:00		200D	On Ac.	300
24-Jun-10	9:33	6890	Khaja	POC	ELE	MA	250	18:00		310	On Ac.	250
24-Jun-10	9:33	6866	Chinajivi	POC	ELE	MA	250	18:00		310	On Ac.	250
24-Jun-10	9:40	6789	munna	MTF	PLU	MH	150	18:00		312	On Ac.	150
24-Jun-10	9:40	6895	Tanveer	MTF	PLU	MA	250	18:00		312	On Ac.	250
24-Jun-10	9:40	6515	SK Mohamad	MTF	PLU	MA	250	18:00		312	On Ac.	250
24-Jun-10	9:42	6758	V.laxman rao	LAX	PAI	HM	300	18:00		200D	On Ac.	300
24-Jun-10	9:42	6759	Arvind	LAX	PAI	MA	225	18:00		200D	On Ac.	225
24-Jun-10	9:45	6760	Satyam	LAX	PAI	MA	225	18:00		200D	On Ac.	225
24-Jun-10	9:45	6761	N.Suresh	LAX	PAI	MA	225	18:00		200D	On Ac.	225
24-Jun-10	9:46	6762	G.Suresh	LAX	PAI	MA	225	18:00		351	On Ac.	225
24-Jun-10	9:46	6763	P.Ravi	LAX	PAI	MA	225	18:00		351	On Ac.	225
24-Jun-10	9:50	6891	Nisar	POC	ELE	MA	250	18:00		310	On Ac.	250
24-Jun-10	9:50	6828	Ramu	POC	ELE	MA	250	18:00		310	On Ac.	250
24-Jun-10	10:10	6141	raj	VER	ELE	MA	250	18:00		351	On Ac.	250
24-Jun-10	10:10	6143	venkatesh	VER	ELE	MH	160	18:00		351	On Ac.	160
24-Jun-10	10:10	6140	ngender	VER	ELE	MA	250	18:00		351	On Ac.	250
24-Jun-10	10:12	6142	nagaraj	VER	ELE	MA	250	18:00		351	On Ac.	250
24-Jun-10	10:12	6660	P Veeresh	VER	ELE	HM	300	18:00		351	On Ac.	300
24-Jun-10	10:13	6764	P.Nagesh	LAX	PAI	MA	225	18:00		351	On Ac.	225
24-Jun-10	10:15	6234	md maqbhool	CHA	CEN	MH	150	18:00		307	On Ac.	150
24-Jun-10	10:15	6232	bhumesh	CHA	CEN	MA	200	18:00		307	On Ac.	200
24-Jun-10	10:20	6778	kahanu	AKP	PLU	MA	250	18:00		324	On Ac.	250
24-Jun-10	10:20	6475	Ravi kanth	AKP	PLU	MH	150	18:00		324	On Ac.	150
24-Jun-10	10:30	6220	kurmaiah	MAL	CEN	MH	150	18:00		CA	Job Work	150
24-Jun-10	10:30	6850	ishaq	JMD	WEL	MA	250	18:00		CA	On Ac.	250
24-Jun-10	10:30	6848	A.Nagendra	JMD	WEL	HM	300	18:00		CA	On Ac.	300
24-Jun-10	10:30	6851	Mallesh	JMD	WEL	MH	150	18:00		CA	On Ac.	150
24-Jun-10	10:30	6218	bhargav	MAL	CEN	MA	200	18:00		CA	Job Work	200
24-Jun-10	10:30	6800	Vijay Sing	HUS	MAR	MH	0	18:00		333	Nil / By V	0
24-Jun-10	10:30	6799	Ramvir	HUS	MAR	MA	0	18:00		333	Nil / By V	0
24-Jun-10	10:30	6391	Brumachary	DYC	CAR	MA	250	18:00		351	On Ac.	250
24-Jun-10	10:30	6320	Madana Chary	DYC	CAR	MA	250	18:00		351	On Ac.	250
24-Jun-10	10:30	6723	Kurmaiah	MAL	CEN	MH	160	18:00		CA	Job Work	160
24-Jun-10	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00		351	On Ac.	250

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SOB III - General Materials Inward Table Repor From: 18/6 To: 24/6

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
277	18-Jun-10	10:00	S.V. enterprises		Nut bolts		15	Nos.			by bike	narsimha	surya
278	18-Jun-10	10:30	sudhakar brand	1	Grinding wheel		2	Nos.			by bike	Nagendra	surya
278	18-Jun-10	10:30	sudhakar brand	2	Welding rods		2	Packets			by bike	Nagendra	surya
278	18-Jun-10	10:30	sudhakar brand	3	Cutting blade		1	Nos.			by bike	Nagendra	surya
279	18-Jun-10	11:00	Sri veerunjaneya		Shabad Stone	2'x2'	70	Nos.			By DCM	party	surya
280	18-Jun-10	19:20	Shah Traders	1	Square rod	10mm	508	Kgs		16359	AP 10 V 9	shiva	surya
280	18-Jun-10	19:20	Shah Traders	2	MS patti	1/2x6mm	409	Kgs		16359	AP 10 V 9	shiva	surya
280	18-Jun-10	19:20	Shah Traders	3	MS patti	3/4x6mm	302	Kgs		16359	AP 10 V 9	shiva	surya
281	19-Jun-10	18:00	M.F.H Mallapur	1	Isolator	63amps	2	Nos.		1807	AP 13 X46	selva kuma	surya
281	19-Jun-10	18:00	M.F.H Mallapur	2	MCB	6amps	15	Nos.		1807	AP 13 X46	selva kuma	surya
282	19-Jun-10	18:00	Pratul sanitary		Floor tiles cloudy sienna	300mmx3	47	Boxes		4594	AP 25 V 5	party	surya
283	20-Jun-10	14:30	Maruthi pipe ind		SWG Pipe	4"	200	Nos.		43	by auto	party	surya
284	21-Jun-10	10:40	Sri balaji hardw		PVC Tape		2	Nos.			by hand	raju	surya
285	22-Jun-10	11:00	Balaji enterprise	1	Hacksaw Blade		5	Nos.			by bike	pochaiah	surya
285	22-Jun-10	11:00	Balaji enterprise	2	Spring Wire		1	Nos.			by bike	pochaiah	surya
286	22-Jun-10	16:30	Shubam enterpri	1	D Boards	4way	4	Nos.		12900	AP 29 T 9	selva kuma	surya
286	22-Jun-10	16:30	Shubam enterpri	2	D Boards	6way	7	Nos.		12900	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	6	Hylam sheet	6x8	4	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	9	PVC Tape		80	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	8	Hylam sheet	10x12	4	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	7	Hylam sheet	8x10	4	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	2	MCB	16amps	12	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	3	Isolator	40Amps	4	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	1	MCB	6amps	16	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	5	Connectors	6amps	36	Nos.		12899	AP 29 T 9	selva kuma	surya
287	22-Jun-10	16:30	Shubam enterpri	4	MCB	25amps	4	Nos.		12899	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	4	PVC Pipe	19x1.2mm	60	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	12	Fan Box		101	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	10	PVC Bends	32mm	16	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	9	PVC Pipe	32mmx2m	8	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	8	Junction Box	25mm	156	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	7	Deep Box	25mm	120	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	5	PVC Bends	19mm	200	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	3	PVC Bends	25mm	422	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	2	PVC Pipe	25x1.5	217	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	1	PVC Pipe	25x1.2	10	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	13	PVC Tape		40	Nos.		12897	AP 29 T 9	selva kuma	surya
288	22-Jun-10	16:30	Shubam enterpri	6	pvc I box	19mm	80	Nos.		12897	AP 29 T 9	selva kuma	surya
289	22-Jun-10	16:30	Shubam enterpri	1	AC Round Sheet		200	Nos.		12898	AP 29 T 9	selva kuma	surya

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
289	22-Jun-10	16:30	Shubam enterpri	3	Metal Box	6mm	40	Nos.		12898	AP 29 T 9	selva kuma	surya
289	22-Jun-10	16:30	Shubam enterpri	2	Hacksaw Blade		24	Nos.		12898	AP 29 T 9	selva kuma	surya
290	22-Jun-10	16:30	Shubam enterpri	1	Connectors	6amps	100	Nos.		12902	AP 29 T 9	selva kuma	surya
290	22-Jun-10	16:30	Shubam enterpri	2	pvc round sheets		280	Nos.		12902	AP 29 T 9	selva kuma	surya
291	22-Jun-10	16:30	Shubam enterpri	3	Metal Box	6 way	8	Nos.		12903	AP 29 T 9	selva kuma	surya
291	22-Jun-10	16:30	Shubam enterpri	6	Metal Box	2mm	20	Nos.		12903	AP 29 T 9	selva kuma	surya
291	22-Jun-10	16:30	Shubam enterpri	4	Metal Box	4 way	48	Nos.		12903	AP 29 T 9	selva kuma	surya
291	22-Jun-10	16:30	Shubam enterpri	2	Metal Box	8 way	24	Nos.		12903	AP 29 T 9	selva kuma	surya
291	22-Jun-10	16:30	Shubam enterpri	1	Metal Box	12 Way	8	Nos.		12903	AP 29 T 9	selva kuma	surya
291	22-Jun-10	16:30	Shubam enterpri	5	Metal Box	3 Way	16	Nos.		12903	AP 29 T 9	selva kuma	surya
292	23-Jun-10	10:30	Maruthi hardwar		Welding rods		2	Packets			by hand	nagendra	surya
293	23-Jun-10	11:10	Surya electrical		white grout		2	Kgs			by hand	vikas	surya
294	23-Jun-10	11:20	S.V Enterprises		Welding rods		2	Packets			by bike	narasimha	surya
295	23-Jun-10	15:00	Sri balaji hardw	5	Kodavali		2	Nos.			by bike	mohamed	surya
295	23-Jun-10	15:00	Sri balaji hardw	8	Tile pencil		1	Nos.			by bike	mohamed	surya
295	23-Jun-10	15:00	Sri balaji hardw	6	Hamer		2	Nos.			by bike	mohamed	surya
295	23-Jun-10	15:00	Sri balaji hardw	3	GI Union	1"	2	Nos.			by bike	mohamed	surya
295	23-Jun-10	15:00	Sri balaji hardw	2	GI Pipes	3/4"	2	Nos.			by bike	mohamed	surya
295	23-Jun-10	15:00	Sri balaji hardw	1	PVC Pipe	4"	2	Nos.			by bike	mohamed	surya
295	23-Jun-10	15:00	Sri balaji hardw	7	Plate chicsel		2	Nos.			by bike	mohamed	surya
295	23-Jun-10	15:00	Sri balaji hardw	4	GI Elbow	1.5"x1"	5	Nos.			by bike	mohamed	surya
296	23-Jun-10	16:00	Akash Steels	3	TMT Bar	12mm	0.65	Tones		2872	AP 12 T65	party	surya
296	23-Jun-10	16:00	Akash Steels	4	TMT Bar	16mm	1.8	Tones		2872	AP 12 T65	party	surya
296	23-Jun-10	16:00	Akash Steels	2	TMT Bar	10mm	0.3	Tones		2872	AP 12 T65	party	surya
296	23-Jun-10	16:00	Akash Steels	1	TMT Bar	8mm	1.5	Tones		2872	AP 12 T65	party	surya
297	23-Jun-10	17:30	R.K Engineers		Booster pump		4	Nos.		196	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	1	HDPE Tee	3"	12	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	7	HDPE plug	3"	25	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	10	HDPE Elbow	2"	20	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	11	HDPE Elbow	1 1/2"	20	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	9	HDPE Elbow	3"	20	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	8	HDPE plug	2"	25	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	6	hdpe collar	1 1/2"	12	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	5	hdpe collar	2"	12	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	4	hdpe collar	3"	12	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	2	HDPE Tee	2"	12	Nos.		4602	AP 29 T 9	selva kuma	surya
298	23-Jun-10	17:30	Praful sanitary	3	HDPE Tee	1 1/2"	12	Nos.		4602	AP 29 T 9	selva kuma	surya
299	24-Jun-10	10:00	AAI Mathaji tra		CP Nipple		20	Nos.			by bike	vikas	surya

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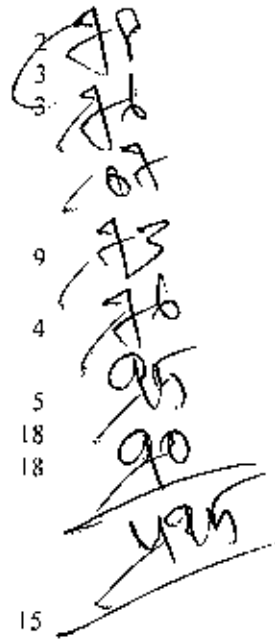
SOB III - Attendance Value Detailed Report From Date: 18/6/10 To Date: 24/6/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	20
Summary for 'Contractor Name' = AK Pradhan (Plumber) (13 detail r		Sum	20
Contractor Name	B Pochaiah (Electrician)		
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 (6 detail records)		Sum	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	30
Summary for 'Contractor Name' = B Pochaiah (Electrician) (9 detail r		Sum	30
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	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
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	5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	18
Summary for 'Contractor Name' = Biro parida (Civil) (15 detail recor		Sum	18
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	23
Summary for 'Contractor Name' = Chandrakala (Centering) (1[illegible] detail		Sum	23



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Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	13
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (4 det		Sum	13
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
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' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = D Yadgiri (Plumber) (2 detail recor		Sum	3
Contractor Name	E.Sampath Reddy (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = E.Sampath Reddy (Welder) (9 deta		Sum	14
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	26
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	34
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	57
Summary for 'Contractor Name' = G.Manyam (Earth work) (33 detail		Sum	117
Contractor Name	Govindha sahu(Civil)		

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Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = Govindha sahu(Civil) (12 detail rec		Sum	28
Contractor Name	Hussain (Marbles)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	4
Summary for 'Contractor Name' = Hussain (Marbles) (4 detail records		Sum	4
Contractor Name	Jai Matha Di Fabrication & engineering wor		
Payment Type	Job Work		
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' = Job Work (2 detail records)		Sum	3
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 (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Jai Matha Di Fabrication & engine		Sum	16
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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = Jyothiram (Painter) (12 detail reco		Sum	20
Contractor Name	Karunakar Reddy (Roof tiles)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	5
Summary for 'Contractor Name' = Karunakar Reddy (Roof tiles) (2 de		Sum	5
Contractor Name	kishan raj (Water proof)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	5
Summary for 'Contractor Name' = kishan raj (Water proof) (3 detail r		Sum	5
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)		Sum	2
Contractor Name	L.Narsaiah (Tiles work)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	11
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (9 detail r		Sum	11
Contractor Name	Mark Narsimha Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (3		Sum	7
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	28
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		

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Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	26
Summary for 'Contractor Name' = P.Veeresh (Electrician) (13 detail r		Sum	26
Contractor Name	P.Bijay kumar (Plumber)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (8 detail r		Sum	12
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	16
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = S.Mohan (Civil) (16 detail records)		Sum	22
Contractor Name	shafeeq (Polishing)		
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' = shafeeq (Polishing) (2 detail recor		Sum	5
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (6 detail		Sum	6

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Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = Shiva Ram (Civil) (12 detail record		Sum	20
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail re		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
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 (2 detail records)		Sum	3
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 (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = T Mallesh (Centring) (8 detail reco		Sum	9
Contractor Name	T.Venkatesh(civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = T.Venkatesh(civil) (6 detail records		Sum	6
Contractor Name	V.Lakshmana Rao (Painter)		

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Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA	Sum	2
Summary for 'Worker Skill' = MA (3 detail records)			
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	18
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 deta		Sum	20
		Sum	20
		Grand Total	495

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SOB III - Detailed Attndence Report From Date: 18-Jun-10 To Date: 18/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
18-Jun-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
18-Jun-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
18-Jun-10	8:46	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
18-Jun-10	8:47	6852	Krishna ram	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
18-Jun-10	8:47	6853	Janna bai	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
18-Jun-10	8:48	6867	Saku bai	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
18-Jun-10	8:49	6720	Aruna	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Jun-10	8:49	6879	Lalitha	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Jun-10	8:50	6740	Venkatamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Jun-10	8:50	6881	Venkatamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Jun-10	8:51	6431	chinnamma	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Jun-10	8:51	6880	Venkatesh	MAN	EAR	FH	140	18:00	✓	CA	Job Work	140
18-Jun-10	8:52	6723	Kurmaiah	MAN	EAR	MH	160	18:00	✓	352	On Ac.	160
18-Jun-10	8:52	6855	sarupa	MAN	EAR	FH	140	18:00	✓	352	On Ac.	140
18-Jun-10	8:53	6737	Baganth	MAN	EAR	MH	160	18:00	✓	352	On Ac.	160
18-Jun-10	8:53	6838	Chinna lal	SHR	CIV	MA	275	18:00	✓	352	On Ac.	275
18-Jun-10	8:54	6892	Narhari	MAN	EAR	MH	160	18:00	✓	352	On Ac.	160
18-Jun-10	8:56	6060	rena	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
18-Jun-10	8:57	6061	padma	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
18-Jun-10	8:58	6053	krishna	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
18-Jun-10	8:58	6054	bimal	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
18-Jun-10	9:00	6392	Madhu	SMH	CIV	MA	275	18:00	✓	Tod	Dept.	275
18-Jun-10	9:00	6393	Saivani	SMH	CIV	FH	130	18:00	✓	Tod	Dept.	130
18-Jun-10	9:01	6803	parikkit	SMH	CIV	MA	275	18:00	✓	359	On Ac.	275
18-Jun-10	9:01	6442	Satyamma	SMH	CIV	FH	130	18:00	✓	359	On Ac.	130
18-Jun-10	9:02	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	320	On Ac.	150
18-Jun-10	9:05	6805	Parbathi	BPD	CIV	FH	130	18:00	✓	305	On Ac.	130
18-Jun-10	9:05	6806	Manoj	BPD	CIV	MA	275	18:00	✓	305	On Ac.	275
18-Jun-10	9:06	6429	anjamma	MAN	EAR	FH	140	18:00	✓	352	On Ac.	140
18-Jun-10	9:10	6829	Murthi	POC	ELE	MH	160	18:00	✓	310	On Ac.	160
18-Jun-10	9:10	6890	Khaja	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
18-Jun-10	9:10	6866	Chinajivi	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
18-Jun-10	9:12	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
18-Jun-10	9:12	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
18-Jun-10	9:12	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
18-Jun-10	9:13	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
18-Jun-10	9:30	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	✓	301	Job Work	300
18-Jun-10	9:30	6889	S.Srinivas	LNS	TIL	MH	175	18:00	✓	301	Job Work	175
18-Jun-10	9:31	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	✓	301	Job Work	175
18-Jun-10	9:31	6896	M.Srinu	LNS	TIL	MA	300	18:00	✓	301	Job Work	300
18-Jun-10	9:35	6828	Ramu	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
18-Jun-10	9:35	6891	Nisar	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
18-Jun-10	9:40	6230	rum	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
18-Jun-10	9:40	6233	md arif	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-10	9:40	6232	bhumesh	CHA	CEN	MA	200	18:00	✓	307	On Ac.	200
18-Jun-10	9:41	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
18-Jun-10	9:41	6236	venkanna	CHA	CEN	MH	150	18:00	✓	307	On Ac.	150
18-Jun-10	9:45	6859	Sameer	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
18-Jun-10	9:46	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	324	On Ac.	150
18-Jun-10	9:47	6778	kahanu	AKP	PLU	MA	250	18:00	✓	324	On Ac.	250
18-Jun-10	9:48	6629	Janardan	POC	ELE	MA	250	18:00	✓	310	On Ac.	250
18-Jun-10	9:49	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
18-Jun-10	9:49	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	312	On Ac.	250
18-Jun-10	9:50	6789	munna	MTF	PLU	MH	150	18:00	✓	312	On Ac.	150
18-Jun-10	10:00	6849	Shakeel	JMD	WEL	MA	250	18:00	✓	WSHP	Job Work	250
18-Jun-10	10:00	6850	ishaq	JMD	WEL	MA	250	18:00	✓	WSHP	Job Work	250
18-Jun-10	10:00	6851	Mallesh	JMD	WEL	MH	150	18:00	✓	WSHP	Job Work	150
18-Jun-10	10:05	6140	ngender	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
18-Jun-10	10:05	6141	raj	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
18-Jun-10	10:06	6143	venkatesh	VER	ELE	MH	160	18:00	✓	352	On Ac.	160
18-Jun-10	10:06	6139	durga prasad	VER	ELE	MA	250	18:00	✓	352	On Ac.	250
18-Jun-10	10:07	6769	shekh jabbar	MAH	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
18-Jun-10	10:07	6634	sk wasim	MAH	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
18-Jun-10	10:10	6812	Satish Reddy	KNR	RTL	MA	0	18:00	✓	323	Nil / By V	0
18-Jun-10	10:10	6813	Padma reddy	KNR	RTL	MA	0	18:00	✓	323	Nil / By V	0
18-Jun-10	10:10	6814	Raju Reddy	KNR	RTL	MA	0	18:00	✓	323	Nil / By V	0
18-Jun-10	10:11	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	✓	323	Nil / By V	0
18-Jun-10	10:11	6817	Kiti reddy	KNR	RTL	MH	0	18:00	✓	323	Nil / By V	0
18-Jun-10	10:30	6216	mallesh	MAL	CEN	HM	300	18:00	✓	315	On Ac.	300
18-Jun-10	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
18-Jun-10	10:30	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
18-Jun-10	10:30	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	351	On Ac.	250
18-Jun-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	301	On Ac.	300
18-Jun-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
18-Jun-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
18-Jun-10	10:30	6766	R.H Bhardwaz	MAR	WEL	MA	250	18:00	✓	WSHP	On Ac	250
18-Jun-10	10:30	6220	kanmaiah	MAL	CEN	MH	150	18:00	✓	315	On Ac.	150
18-Jun-10	10:30	6444	S Chudhuni	MAR	WEL	MH	250	18:00	✓	WSHP	On Ac.	250

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24 June, 2010

SOB III - Cement Register Report From: 18/6/10 To: 24/6/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
412	18-Jun-10	9:20	Shabad Stones	OPC	Totlot	2	security
413	18-Jun-10	9:40	Phase III	OPC	phase VII	20	security
414	18-Jun-10	10:20	Plastering	OPC	351	3	security
415	18-Jun-10	10:30	Plumbing	OPC	324	1	security
416	18-Jun-10	10:40	Roofing Tiles	OPC	323	8	security
417	18-Jun-10	10:40	Tiles Work	OPC	319	4	security
418	18-Jun-10	14:10	Plastering	OPC	305	2	security
419	19-Jun-10	9:40	Plastering	OPC	313	5	security
420	19-Jun-10	11:00	Water Proofing	OPC	303	3	security
421	19-Jun-10	15:45	PCC Work	OPC	315	10	security
422	21-Jun-10	9:30	Plastering	PPC	310	5	security
423	21-Jun-10	10:00	Pedestal work	OPC	Totlot	4	security
424	21-Jun-10	10:10	Plastering	PPC	305	2	security
425	21-Jun-10	10:30	Pedestal work	PPC	Totlot	5	security
426	22-Jun-10	9:40	Water Proofing	PPC	346	3	security
427	22-Jun-10	9:45	Plastering	PPC	308	5	security
428	22-Jun-10	10:20	Phase III	PPC	phase VII	20	security
429	22-Jun-10	10:30	Parking tiles	PPC	318	11	security
430	22-Jun-10	17:30	Parking tiles	PPC	328	11	security
431	23-Jun-10	10:20	Minor works	PPC	324	3	security
432	23-Jun-10	10:30	Plastering	PPC	305	8	security
433	23-Jun-10	10:30	Plastering	PPC	351	5	security
434	25-Jun-10	10:30	Plumbing	PPC	324	2	security
435	24-Jun-10	10:20	Plastering	PPC	305	3	security
436	24-Jun-10	10:30	Plastering	PPC	310	3	security
437	24-Jun-10	10:40	Minor works	PPC	2008	4	security

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SOB III - Cement Register Balance Repo Date: 24/6

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 (450 detail records)	
Sum	0

Cement Grade PPC

Quantity in bags	
Summary for 'Cement Grade' = PPC (1843 detail records)	
Sum	-430
Grand Total	-430

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SOB III - Building Material Inward Detailed Report From: 18/6/10 To: 24/6/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
96	19-Jun-10	12:15	Veerabhadra swamy	40 mm Metal in cft	200	AP 15 U 4191	Party	Security	2392
97	22-Jun-10	16:09	Veerabhadra swamy	Stone Dust in cft	400	AP 13 V 0944	Party	Security	4576
98	22-Jun-10	18:26	Veerabhadra swamy	20 mm Metal in cft	600	AP 29 V 0966	Party	Security	10813.8
99	23-Jun-10	7:00	Kiran Enterprises	Fine sand (VIJ)BG Lorry	20.2	AP 24 X 4159	Party	Security	13865.28
100	23-Jun-10	11:26	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
101	23-Jun-10	11:26	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
102	23-Jun-10	14:15	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	Party	Security	2356.6
103	24-Jun-10	12:05	Ayyappa Enterprises	Fine sand (GUN) Bl.	30.94	AP 29 V 4059	Party	Security	17697.68

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SOB III - Hire Charges Detailed Report From: 18/6/10 To: 24/6/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
452	18-Jun-10	Simhachalam	Bracker		9:00	17:30	chipping	8.5	150	Per hr	1275
453	18-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	15:37	15:44	debris	1	170	per trip	170
454	18-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	16:42	16:48	debris	1	170	per trip	170
455	19-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:15	10:22	fine sand	1	170	per trip	170
456	19-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	12:43	12:46	40mm metal	1	170	per trip	170
457	19-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	14:56	14:59	stone dust	1	170	per trip	170
458	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:04	10:08	coarse sand	1	170	per trip	170
459	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:44	10:50	20mm metal	1	170	per trip	170
460	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	14:37	14:50	debris	1	170	per trip	170
461	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	15:40	15:45	debris	1	170	per trip	170
462	21-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	16:56	16:59	20mm metal & sand	1	170	per trip	170
463	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	9:50	9:57	fine sand	1	170	per trip	170
464	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	11:03	11:07	stone dust	1	170	per trip	170
465	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	12:42	12:45	coarse sand	1	170	per trip	170
466	22-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	16:31	16:41	red bricks	0.5	170	per trip	85
467	23-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	11:21	11:36	stone dust	1	170	per trip	170
468	23-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	12:16	12:34	debris	1	170	per trip	170
469	23-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	12:55	13:10	debris	0.5	170	per trip	85
470	23-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	15:54	16:13	stone dust	1	170	per trip	170
471	23-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	17:30	17:44	debris	1	170	per trip	170
472	24-Jun-10	T.Durgaiah	Tractor	AP 21 V 3872	10:46	10:50	fine sand	1	170	per trip	170

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SOB III - Outward Report

From: 18/6/10 To: 24/6/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
145	18-Jun-10	9:40	Phase VII	2	Angle		2	Nos.	2236	AP 21 V 387	Surya	T.Durgaiah
144	18-Jun-10	9:40	Phase VII	1	OPC Cement		20	Bags	2236	AP 21 V 387	Surya	T.Durgaiah
145	19-Jun-10	10:50	Phase VII		Fine sand		100	Cft	2237	AP 21 V 387	Surya	T.Durgaiah
146	21-Jun-10	11:00	Phase VII	3	Fine sand		100	Cft	2238	AP 21 V 387	Surya	T.Durgaiah
146	21-Jun-10	11:00	Phase VII	2	Red Bricks		800	Pcs	2238	AP 21 V 387	Surya	T.Durgaiah
146	21-Jun-10	11:00	Phase VII	1	Red Bricks		800	Pcs	2238	AP 21 V 387	Surya	T.Durgaiah
147	22-Jun-10	9:45	Phase VII	4	Stone dust		100	Cft	2239	AP 21 V 387	Surya	T.Durgaiah
147	22-Jun-10	9:45	Phase VII	3	MH Cover		2	Nos.	2239	AP 21 V 387	surya	T.Durgaiah
147	22-Jun-10	9:45	phase vii	2	SWG Pipe	4"	10	Nos.	2239	AP 21 V 387	surya	T.Durgaiah
147	22-Jun-10	9:45	Phase VII	1	PPC cement		20	Bags	2239	AP 21 V 387	surya	T.Durgaiah
148	23-Jun-10	9:30	Phase VII	3	steel rings	10mmx2'	50	Nos.	2240	AP 21 V 387	Surya	T.Durgaiah
148	23-Jun-10	9:30	Phase VII	2	Steel	10mmx2'	50	Nos.	2240	AP 21 V 387	surya	T.Durgaiah
148	23-Jun-10	9:30	Phase VII	1	Fine sand		100	Cft	2240	AP 21 V 387	surya	T.Durgaiah
149	24-Jun-10	9:30	Phase VII	2	Rcc Cement Pipe	10"	16	Nos.	2241	AP 21 V 387	surya	T.Durgaiah
149	24-Jun-10	9:30	Phase VII	1	Vitrified tiles	2'x2'	40	Boxes	2241	AP 21 V 387	surya	T.Durgaiah

CHECKED
Quantity: Quality
By Date: 25/6/10
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

CHECKED
Admin Officer - Audit
Date 25/6/10 Sig.

Friday, June 25, 2010

	KNM/ GWE/ VSC/ SOB	27.8.10	Nagalaxmi
23.	GMG	7.9.10	Vijay Raj & Rama Krishna
24.	KNM	9.9.10	Krishna Prasad
25.	GMG & MFH	14.9.10	Rambabu
26.	SOB & GWE	16.9.10	Raghuveer
27.	GMG	21.9.10	Vijay Raj & Rama Krishna
28.	MNM & PMR	21.9.10	Krishna Prasad
29.	GMG/ MFH/ MNM/ PMR	21.9.10	Nagalaxmi
30.	KNM/ GWE/ VSC/ SOB	24.9.10	Nagalaxmi

CR Managers, Nagalaxmi shall remind the M.D. personally one day in advance.

General Materials Inward Table Report Phase II

From: 18/6/10 To: 24/6/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
52	18-Jun-10	17:10	Radiant systems	1	Number plate	4"X2"	1			2389	AP 13 X 4	Silva	Darpan
52	18-Jun-10	17:10	Radiant systems	1	Name plate	12"x5"	2			2389	AP 13 X 4	Silva	Darpan
53	18-Jun-10	17:10	Head office	2	material issue authorisati		20			1060	AP 13 X 4	Silva	Darpan
53	18-Jun-10	17:10	Head office	1	Staff attendence sheet		3			1060	AP 13 X 4	Silva	Darpan
54	19-Jun-10	17:00	Sainath	2	Toner drum replace		1			212	AP 09 B X	Madhu	Darpan
54	19-Jun-10	17:00	Sainath	1	Cartridge Refited		1			212	AP 09 B X	Madhu	Darpan
55	19-Jun-10	17:00	Prompt computers	1	HP Cartridge		1			377	AP 13 X 4	selvc	Darpan
56	19-Jun-10	17:00	Gautham enterprises	1	Coffee powder		6	Kgs		6603	AP 13 X 4	Selva	Darpan
57	21-Jun-10	16:10	venkatagaman bindin	1	White Papers	A4	6	Bundles		2519	AP 13 X 4	Shiva kum	Darpan

CHECKED
Quantity: 10 only
By
Date: 25/6/10
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

CHECKED
Accounts Officer - Audit
Date..... Sig.....

Attendance Value Detailed Report Phase I	From Date: 18/6/10	To Date: 24/6/10	
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	12
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail		Sum	12
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (1 deta		Sum	2
		Grand Total	14

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

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Detailed Attndence Report Phase I From Date: 18-Jun-10 To Date: 24/6/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Jun-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
18-Jun-10	9:30	6771	T.srinivas	LAX	PAI	MA	220	18:00	1	CA	Dept.	220
18-Jun-10	9:30	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	CA	Dept.	220
19-Jun-10	9:00	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
21-Jun-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Jun-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
22-Jun-10	9:00	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
23-Jun-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Jun-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jun-10	9:10	6068	saroja	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jun-10	9:10	6065	rangaiah	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jun-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jun-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140

Total = 1,940 only

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

CHECKED
Quantity: Quantity
By Date: 25/6/10
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

General Materials Inward Table Report Phase I

From: 18/6/10 To: 24/6/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
23	19-Jun-10	17:00	Foam aids	I	Kirlosker KDS 318 PUMP	3hp	1	Nos		23113	AP 13 X 4	Selva	Surya
24	22-Jun-10	17:30	Shubham-enter	I	CFl lamps		10	Nos		[290]	AP 12 X 4	Selva	Surya

CHECKED
Quantity:
By
Date: 25/6/10
MEHTA & MODI HOMES
PHASE I

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 24.6.11 From: 17.06.11 To : 23.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Deva	S.Govind	50	15				65
3	9/3	Arjun	S.Govind	50	15		0		65
4	9/4	Bimal	S.Govind	50	15		20		85
5	9/5	S.Govind	S.Govind	50	15		20	30	115
6	9/6	Ramu	Mallesh	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mahadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kumaiah	Manyam	50	15		20	30	115
12	9/12	Srinu	Manyam	50	15		20		85
13	9/13	Sri hari	Manyam	50	15		20		85
14	9/14	Chinna	Manyam	50	15		20	30	115
15	9/15	Bimanna	Manyam	50	15		20		85
16	9/16	Srinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0	0	0		0
19	9/19	Srinu	Manyam	50	15		20		85

3X66
9X85
3X115

CHECKED
Quantity
Dt 24/6/11

Checked by:
Asst. Admin. Manager
Mehta & Modi

Checked by:

Checked by:
Asst. Admin. Manager
(Audit)

20	9/20	Venkatesh	Manyam	50	15		20		85
21	9/21	P Venkatesh	Manyam	50	15		20		85
22	9/22	D Venkanna	Manyam	50	15		20		85
23	9/23	Sushila	Gpoi	50	15		20		85
24	9/24	Vishnu	Manyam	50	15		20		85
25	9/25	Ameer	musthafa	50	15		20		85
26	9/26	Mujaheed	shafeeq	50	15		20		85
27	9/27	Yaqoob	Manyam	50	15		20		85
28	9/28	Veera venkanna	Manyam	50	15		20		85
29	9/29	Stores	Manyam	50	15		20		85
30	9/30	Nilgiri	S.Govind	50	15				65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Madhu	Manyam	50	15				65
34	9/34	Srinu	Manyam	50	15		20		85
35	9/35	Venkanna	Kishanraj	50	15		20		85
36	9/36	Vaccant	Vaccant	0	0	0	0		0
37	9/37	Vaccant	Vaccant						0
38	9/38	Vaccant	Vaccant						0
								Total	2455

CHECKED
Quality
Dt 24/6/17

Certified by:
Asst. Admin. Manager
Nikita & Modi Homes

Certified by:
Project Manager

Checked by:
Asst. Admin. Manager
(Admn)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name to the project: Silver Oak Bungalows Phase III

Prepaid on 24.06.11 From: 17.06.11 To : 23.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Kiran	Anusari	50	15				65
3	A3	Prabunath	SP Singh	0	0				0
4	A4	Vaccant	vaccant	0	0	0	0	0	0
5	A5	Rahul	Murli krishna	50	15	0	0	0	65
6	A6	Sunil	Murli krishna	50	15				65
7	A7	Hira Mohan	SP Singh	0	0				0
8	A8	Rakesh	SP Singh	0	0				0
9	A9	Anil	SP Singh	0	0				0
10	A10	B.Parido	Biro Parido	50	15		20		85
11	A11	Vaccant	vaccant	0	0				0
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Vaccant	vaccant	0	0	0	0		0
14	A14	Balakrishna	Biro Parido	50	15		20		85
15	A15	Bchaya Yadav	SP Singh	0	0				0
16	A16	Vinod	P.Bijay kumar	50	15				65
17	A17	Venu Madhav	Biro Parido	50	15		20		85
18	A18	Vaccant	vaccant	0	0	0		0	0
19	A19	Vaccant	vaccant	0	0	0			0
20	A20	Vaccant	vaccant	0	0				0
21	A21	Vaccant	vaccant	0	0				0
22	A22	Sandeep	SP Singh	0	0				0
23	A23	Vaccant	vaccant	0	0				0
24	A24	Vaccant	vaccant	0	0				0
								Total	645

24/6/11

Checked by:

Asst. Admin. Manager (Audit)

Attendance Value Detailed Report Phase II From Date: 17/6/11 To Date: 23/6/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	9
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	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	16
Summary for 'Contractor Name' = Biro parida (Civil) (20 detail recor		Sum	30
Contractor Name	G.Manyam (Earth work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	27.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (8 detail r		Sum	27.5
Contractor Name	Satish bramma chary		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Satish bramma chary (4 detail recor		Sum	4
		Grand Total	61.5

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)

Detailed Attendence Report Phase II

From Date: 17-Jun-11 To Date: 23/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
17-Jun-11	6:00	6485	Kishtu	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
17-Jun-11	6:00	6981	Upendra	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
17-Jun-11	6:00	6080	Venkamma	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
17-Jun-11	9:00	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
17-Jun-11	9:00	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
17-Jun-11	9:00	6407	Sonia	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
17-Jun-11	9:00	7030	Chennamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
17-Jun-11	9:00	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
17-Jun-11	9:05	6928	Satish bramma	SBC	TIL	HM	300	18:00	1	200D	Dept.	300
17-Jun-11	9:05	6929	Kishre panada	SBC	TIL	MH	175	18:00	1	200D	Dept.	175
17-Jun-11	9:10	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	Dept.	300
17-Jun-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
17-Jun-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
18-Jun-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
18-Jun-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
18-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	Dept.	300
18-Jun-11	9:05	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
18-Jun-11	9:05	6485	Kishtu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
18-Jun-11	9:05	6407	Sonia	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
18-Jun-11	9:05	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
18-Jun-11	9:10	6928	Satish bramma	SBC	TIL	HM	300	18:00	1	200D	Dept.	300
18-Jun-11	9:10	6929	Kishre panada	SBC	TIL	MH	175	18:00	1	200D	Dept.	175
20-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
20-Jun-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
20-Jun-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
20-Jun-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
20-Jun-11	9:10	7095	Narshima	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
20-Jun-11	9:10	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
20-Jun-11	9:10	7096	Lashmi amma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
20-Jun-11	9:10	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
20-Jun-11	9:15	6855	sarupa	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
20-Jun-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
21-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
21-Jun-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Jun-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
21-Jun-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
22-Jun-11	6:00	6756	Manjula	BPD	CIV	FH	130	18:00	1.5	200D	Dept.	195
22-Jun-11	6:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1.5	200D	Dept.	450
22-Jun-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
22-Jun-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
22-Jun-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
22-Jun-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
22-Jun-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-Jun-11	6:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1.5	200D	Dept.	412.5
23-Jun-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1.5	200D	Dept.	412.5
23-Jun-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300

24 June, 2011

CHECKED

Quantity | Quality

By [illegible] Date 24.6.11

MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager (Audit)

Certified by:

Asst. Admin. Manager
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Tadali M.

Detailed Attendence Report Phase I From Date: 17-Jun-11 To Date: 23/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-Jun-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
18-Jun-11	6:15	6072	kamalamma	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
18-Jun-11	6:15	6071	srinu	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
19-Jun-11	6:15	6072	kamalamma	MAN	EAR	FH	165	10:00	0.5	CA	Dept.	82.5
19-Jun-11	6:15	6071	srinu	MAN	EAR	MH	185	10:00	0.5	CA	Dept.	92.5
20-Jun-11	9:15	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
21-Jun-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
21-Jun-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
22-Jun-11	9:00	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Jun-11	9:10	6964	S.Ravi	DYC	CAR	MA	250	18:00	1	CA	Dept.	250
22-Jun-11	9:10	6391	Bramachary	DYC	CAR	MA	250	18:00	1	CA	Dept.	250
23-Jun-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Jun-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Jun-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185

CHECKED
Quality
Date 24-6-11
MEHTA & MODI HOMES

Checked by
Asst. Admin Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Project Manager/Engg.
MEHTA & MODI HOMES

Attendance Value Detailed Report Phase I	From Date: 17/6/11	To Date: 23/6/11	
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (1 det		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail		Sum	12
		Grand Total	14

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
23-Jun-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
23-Jun-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
23-Jun-11	9:05	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	200A	Job Work	185
23-Jun-11	9:05	7063	Bhasker	MAN	EAR	MH	185	18:00	1	200A	Job Work	185
23-Jun-11	9:05	6879	Lalitha	MAN	EAR	FH	165	18:00	1	200A	Job Work	165
23-Jun-11	9:05	6431	Chinnamma	MAN	EAR	FH	165	18:00	1	200A	Job Work	165
23-Jun-11	9:10	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
23-Jun-11	9:10	7095	Narshima	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
23-Jun-11	9:10	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
23-Jun-11	9:10	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165

CHECKED
Checked by:
Date 24.6.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 23/6/11

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	19
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail		Sum	25
Contractor Name	Mallesh (Centring)		
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	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	10
Summary for 'Contractor Name' = Mallesh (Centring) (3 detail record		Sum	10
Contractor Name	Uttaiah (CEN)		
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	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	34.5
Summary for 'Contractor Name' = Uttaiah (CEN) (18 detail records)		Sum	34.5
		Grand Total	69.5

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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(Audit)

VSC - Detailed Attndence Repo From Date: 17-Jun-11 To Date: 23/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-11	6:10	0073	Mahboob	UTI	CEN	MH	150	18:00	1.5	CA	On Ac.	225
17-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
17-Jun-11	9:15	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
17-Jun-11	9:15	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
17-Jun-11	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
17-Jun-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
17-Jun-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
18-Jun-11	6:15	0073	Mahboob	UTI	CEN	MH	150	14:00	1	CA	On Ac.	150
18-Jun-11	6:15	0076	Manesh	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
18-Jun-11	6:15	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
18-Jun-11	6:15	0085	Krishna	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
18-Jun-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
18-Jun-11	9:10	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
18-Jun-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
18-Jun-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
20-Jun-11	9:10	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
20-Jun-11	9:10	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
20-Jun-11	9:10	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
20-Jun-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
20-Jun-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
20-Jun-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
20-Jun-11	9:45	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
20-Jun-11	9:45	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
20-Jun-11	9:45	0073	Mahboob	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
21-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
21-Jun-11	6:10	0075	Shiva	UTI	CEN	MH	150	9:30	0.5	CA	On Ac.	75
21-Jun-11	9:10	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
21-Jun-11	9:10	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
21-Jun-11	9:10	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
21-Jun-11	9:15	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Jun-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Jun-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
21-Jun-11	9:15	0022	Manyamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
21-Jun-11	9:15	0023	Bullamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
21-Jun-11	9:15	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Jun-11	9:15	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Jun-11	9:15	0031	Bahagawanth	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
21-Jun-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
21-Jun-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Jun-11	6:15	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
22-Jun-11	6:15	0075	Shiva	UTI	CEN	MH	150	18:00	1.5	CA	On Ac.	225
22-Jun-11	6:15	0076	Manesh	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
22-Jun-11	9:00	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
22-Jun-11	9:00	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
22-Jun-11	9:08	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
22-Jun-11	9:08	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
22-Jun-11	9:08	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185

Checked by:

CHECKED
Quantity
MEHTA & MODI HOMES
Phase VII

Asst. Admin. Manager
Admin

Asst. Admin. Manager
Mehta & Modi Homes

Certified
Project Manager/Admin.
MEHTA & MODI HOMES

23 June 2011

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-11	6:12	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
23-Jun-11	6:12	0075	Shiva	UTI	CEN	MH	150	18:00	1.5	CA	On Ac.	225
23-Jun-11	6:12	0076	Manesh	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
23-Jun-11	6:12	0085	Krishna	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
23-Jun-11	6:15	0037	Bal raj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
23-Jun-11	6:15	0214	Jang	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
23-Jun-11	6:15	0213	Anji	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
23-Jun-11	6:15	0060	Mahesh	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
23-Jun-11	6:15	0036	Nagraj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
23-Jun-11	6:15	0061	Yakanna	MAL	CEN	MH	150	18:00	1.5	CA	On Ac.	225
23-Jun-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
23-Jun-11	9:10	0035	Mallesh	MAL	CEN	HM	300	18:00	1	CA	On Ac.	300
23-Jun-11	9:10	0086	Raju	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
23-Jun-11	9:10	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300

RECEIVED
Qty Quantity
By Dt 26/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi H

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

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Hire Charges Detailed Report From: 17/6/11 To: 23/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Dese	Quantity	Rate	Units	Amount
152	17-Jun-11	Uttaiah	Tractor	Ap 21 U 6822	12:34	12:58	Mud shifting	1	170	Per trip	170
153	17-Jun-11	Uttaiah	Tractor	Ap 21 U 6822	14:58	15:00	Mud shifting	1	170	Per trip	170
154	22-Jun-11	Uttaiah	Tractor	Ap 21 U 6822	14:29	14:52	Colums	1	170	Per trip	170
155	22-Jun-11	Uttaiah	Tractor	Ap 21 U 6822	16:11	16:27	Steel	1	170	Per trip	170

CHECKED
Quantity
Dt 24/6/11
MEHTA & MODI HOMES
Phase-II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name K.Narshima raju

Material Type	Rate
Water Tanker in lts	0.05

Checked by:
Asst. Admin. Manager

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

VSC - Building Material Payment Report From: 17/6/11 To: 23/6/11

Supplier *K.Narshima raju*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Jun-11	11:01	5000	AP 24Y 8583	0.05	250
20-Jun-11	12:02	5000	AP 24Y 8583	0.05	250
20-Jun-11	15:06	5000	AP 24Y 8583	0.05	250
20-Jun-11	16:07	5000	AP 24Y 8583	0.05	250
20-Jun-11	17:04	5000	AP 24Y 8583	0.05	250
21-Jun-11	10:23	5000	AP 24Y 8583	0.05	250
21-Jun-11	11:02	5000	AP 27 D 1460	0.05	250
21-Jun-11	11:21	5000	AP 24Y 8583	0.05	250
21-Jun-11	12:29	5000	AP 24Y 8583	0.05	250
21-Jun-11	16:39	5000	AP 24Y 8583	0.05	250
22-Jun-11	9:37	5000	AP 24Y 8583	0.05	250
22-Jun-11	15:21	5000	AP 24Y 8583	0.05	250
22-Jun-11	16:26	5000	AP 24Y 8583	0.05	250
22-Jun-11	16:46	5000	AP 27D 1460	0.05	250
Summary for 'Material Type' = Water Tanker in lts (14 detail records)					
Sum		70000			3500
Summary for 'Supplier' = K.Narshima raju (14 detail records)					
Sum		70000			3500
Grand Total		70000			3500

Checked by:
Asst. Administration Manager
(Audit)

Certified by:
Asst. Admn. Manager
Vaishali Site

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

VSC - Building Material Inward Detailed Report From: 17/6/11 To: 23/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
46	20-Jun-11	11:01	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
47	20-Jun-11	12:02	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
48	20-Jun-11	15:06	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
49	20-Jun-11	16:07	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
50	20-Jun-11	17:04	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
51	21-Jun-11	10:23	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
52	21-Jun-11	11:02	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
53	21-Jun-11	11:21	K.Narshima raju	Water Tanker in its	5000	AP 27D 1460	Party	Sandeep	250
54	21-Jun-11	12:29	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
55	21-Jun-11	16:39	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
56	22-Jun-11	9:37	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
57	22-Jun-11	15:21	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
58	22-Jun-11	16:26	K.Narshima raju	Water Tanker in its	5000	AP 24Y 8583	Party	Sandeep	250
59	22-Jun-11	16:46	K.Narshima raju	Water Tanker in its	5000	AP 27D 1460	Party	Sandeep	250

CHECKED
Quantity
Dt: 24/6/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 10-Jun-11 To Date: 16/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	Job Work	185
10-Jun-11	9:15	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	Job Work	185
10-Jun-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
11-Jun-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
11-Jun-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	Job Work	185
11-Jun-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	Job Work	185
13-Jun-11	9:06	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
14-Jun-11	9:06	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
14-Jun-11	9:06	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
14-Jun-11	9:06	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
14-Jun-11	10:15	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
14-Jun-11	10:15	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
14-Jun-11	10:15	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
15-Jun-11	9:07	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
15-Jun-11	9:07	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
15-Jun-11	9:07	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
15-Jun-11	10:20	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
15-Jun-11	10:20	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
15-Jun-11	10:20	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
15-Jun-11	10:20	0194	Guddo	TVR	PLU	MH	150	18:00	1	CA	On Ac.	150
16-Jun-11	6:10	0197	Srikanth	CHA	CEN	MH	150	9:30	0.5	CA	On Ac.	75
16-Jun-11	6:10	0076	Manesh	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
16-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
16-Jun-11	6:10	0199	Raju	CHA	CEN	MH	150	9:30	0.5	CA	On Ac.	75
16-Jun-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
16-Jun-11	9:10	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
16-Jun-11	9:10	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185

Checked By:
Quantity
By
Quantity
Dt 17/06/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: 10/6/11 To Date: 16/6/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Chandrakala (Centering) (1 detail r		Sum	1
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = G.Manyam (Earth works) (11 detail		Sum	16
Contractor Name	Tanveer (Plumber)		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = Tanveer (Plumber) (5 detail record		Sum	7
Contractor Name	Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Uttaiah (CEN) (1 detail record)		Sum	1
		Grand Total	25

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)

17 June, 2011

VSC - Building Material Rates Report

Supplier Name K.Narshima raju

Material Type	Rate
Water Tanker in lts	0.05

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

VSC - Hire Charges Detailed Report From: 10/6/11 To: 16/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
132	11-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:42	10:46	Debris	1	170	Per trip	170
133	11-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:49	11:50	Debris	1	170	Per trip	170
134	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:54	10:55	Debris	1	170	Per trip	170
135	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:47	11:48	Debris	1	170	Per trip	170
136	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:40	12:41	Debris	1	170	Per trip	170
137	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:30	14:31	Debris	1	170	Per trip	170
138	14-Jun-11	Raghu	JCB	AP 22H 0466	11:42	13:00	Excavtion	13	700	per hr.	910
139	14-Jun-11	Raghu	Tractor	AP 24F 0982	11:42	18:00	Mud shifting	0.5	1450	Per day	725
140	14-Jun-11	Raghu	Tractor	AP 24F 0069	12:00	18:00	Mud shifting	0.5	1450	Per day	725
141	14-Jun-11	Raghu	Tractor	AP 24N 0449	12:00	18:00	Mud shifting	0.5	1450	Per day	725
142	14-Jun-11	Raghu	JCB	AP 22 H 0466	14:00	18:00	Excavtion	4	700	per hr.	2800
143	15-Jun-11	Raghu	JCB	AP 22 H 0466	9:24	13:00	Excavtion	3.4	700	per hr.	2380
144	15-Jun-11	Raghu	Tractor	AP 29F 0982	9:30	18:00	Mud shifting	1	1450	Per day	1450
145	15-Jun-11	Raghu	Tractor	AP 29F 0069	9:30	18:00	Mud shifting	1	1450	Per day	1450
146	15-Jun-11	Raghu	Tractor	AP 24N 0449	9:30	18:00	Mud shifting	1	1450	Per day	1450
147	15-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:48	11:55	20MM	1	170	Per trip	170
148	15-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:21	12:32	6'x6" rcc pipes	1	170	Per trip	170
149	15-Jun-11	Raghu	JCB	AP 22H 0466	14:00	18:00	Excavtion	4	700	per hr.	2800
150	16-Jun-11	Uttaiah	Tractor	Ap 21 U 6822	11:15	11:32	rcc pipes	1	170	Per trip	170
151	16-Jun-11	Uttaiah	Tractor	An 21 U 6822	15:17	15:19	steel	1	170	Per trip	170

CHECKED

Quality	Quantity
	Dt 17/06/11

MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)

17 June, 2011

VSC - Building Material Inward Detailed Report From: 10/6/11 To: 16/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
43	12-Jun-11	14:38	K.Narshima raju	Water Tanker in lts	5000	AP 24Y 8583	Party	Sandeep	250
44	14-Jun-11	11:44	K.Narshima raju	Water Tanker in lts	5000	AP 24Y 8583	Party	Sandeep	250
45	14-Jun-11	12:52	K.Narshima raju	Water Tanker in lts	5000	AP 24Y 8583	Party	Sandeep	250

CHECKED

Quality	Quantity
By	Dt 17/06/11

MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)
16/6/11

VSC - General Materials Inward Table Report From: 10/6/11 To: 16/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
40	16-Jun-11	17:00	Maruthi pipes	1	RCC Collars	6"	48	nos			By auto	Party	Sandeep
41	16-Jun-11	14:45	SOB	4	RCC Pipes	4x6"	15	nos		2855	Ap21 U 68	Dasu	Sandeep
42	16-Jun-11	14:45	SOB	3	steel	8mm	2	bundle		2855	Ap21 U 68	Dasu	Sandeep
43	16-Jun-11	14:45	SOB	2	steel	10mm	5	bundle		2855	Ap21 U 68	Dasu	Sandeep
44	16-Jun-11	14:45	SOB	1	steel	16mm	9	bundle		2855	Ap21 U 68	Dasu	Sandeep

CHECKED
Quality
Quantity
By
Dt 17.6.11
MEHTA & MODI HOMES
Phase III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 16/2/12

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

	Quantity in bags
Summary for 'Cement Grade' = OPC (603 detail records)	
Sum	0

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (4361 detail records)	
Sum	-144
Grand Total	-144

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Cement Register Report

From: 10/2/12 To: 16/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1247	10-Feb-12	9:35	Water Proofing	PPC	376	3	Security
1248	10-Feb-12	9:35	Pedestal work	PPC	373	5	Security
1249	10-Feb-12	9:45	Brick Work	PPC	399B	12	Security
1250	10-Feb-12	16:05	Plastering	PPC	382	10	Security
1251	11-Feb-12	9:45	Main hole work	PPC	374	3	Security
1252	11-Feb-12	10:05	Foot path	PPC	310	1	Security
1253	11-Feb-12	11:05	Plastering	PPC	382	10	Security
1254	11-Feb-12	14:05	Water Proofing	PPC	374	5	Security
1255	11-Feb-12	14:05	Main hole work	PPC	374	1	Security
1256	13-Feb-12	9:35	Tiles Work	PPC	376	3	Security
1257	13-Feb-12	10:15	Plastering	PPC	Complex	5	Security
1258	14-Feb-12	9:35	PCC Work	PPC	373	25	Security
1259	14-Feb-12	12:10	Brick Work	PPC	362	10	Security
1260	14-Feb-12	12:20	Plastering	PPC	382	10	Security
1261	14-Feb-12	12:25	Marble Work	PPC	Complex	2	Security
1262	15-Feb-12	9:35	Tiles Work	PPC	334	10	Security
1263	15-Feb-12	10:30	Foot path	PPC	313	1	Security
1264	15-Feb-12	14:10	Marble Work	PPC	Complex	3	Security
1265	16-Feb-12	9:35	Phase VII	PPC	phase VII	35	Security
1266	16-Feb-12	10:05	Plastering	PPC	382	10	Security
1267	16-Feb-12	11:05	Foot path	PPC	374	2	Security
1268	16-Feb-12	14:05	Brick Work	PPC	362	10	Security

Checked

Quantity	Quality
	Date

MEHTA & MODI HOMES
PHASE - II

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

SOB III - Outward Report

From: 10/2/12 To: 16/2/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
265	10-Feb-12	11:00	MFH		GWE Flex	12x8'	1	Nos.	3666	AP 10AL 643	Sandeep	Murli
265	10-Feb-12	11:00	MFH		GMG Flex	12x8'	1	Nos.	3666	AP 10AL 643	Sandeep	Murli
265	10-Feb-12	11:00	MFH		MFH Flex	12x8'	1	Nos.	3666	AP 10AL 643	Sandeep	Murli
265	10-Feb-12	11:00	MFH		MFH Flex	6x4	2	Nos.	3666	AP 10AL 643	Sandeep	Murli
266	10-Feb-12	16:00	Head office		All project flyers		20000	Nos.	3667	AP 10AK 787	Sandeep	Shakeer
266	10-Feb-12	16:00	Head office		Solar power flyers		20000	Nos.	3667	AP 10AK 787	Sandeep	Shakeer
267	14-Feb-12	12:00	Narayanguda		Printer Catridge		1	Nos.	3668	AP 09AV 023	Sandeep	Naveen
268	16-Feb-12	9:30	VSC Phase VII		PPC cement	50 Kgs	35	Bags	3669	AP 21U 6822	Sandeep	Raju
268	16-Feb-12	9:30	VSC Phase VII		Nails	21/2"	1	Kgs	3669	AP 21U 6822	Sandeep	Raju
268	16-Feb-12	9:30	VSC Phase VII		Nails	1/2"	1	Kgs	3669	AP 21U 6822	Sandeep	Raju
268	16-Feb-12	9:30	VSC Phase VII		Hacksaw Blade		2	Nos.	3669	AP 21U 6822	Sandeep	Raju
268	16-Feb-12	9:30	VSC Phase VII		CP Nipple		2	Nos.	3669	AP 21U 6822	Sandeep	Raju
268	16-Feb-12	9:30	VSC Phase VII		Teflon Tape		2	Nos.	3669	AP 21U 6822	Sandeep	Raju
268	16-Feb-12	9:30	VSC Phase VII		Long body		2	Nos.	3669	AP 21U 6822	Sandeep	Raju

CHECKED
Quantity
Quality
By
Date 17/02/12
MEHTA & MODI HOMES
PHASE - III

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

SOB III - Detailed Attndence Report From Date: 10-Feb-12 To Date: 10/2/12

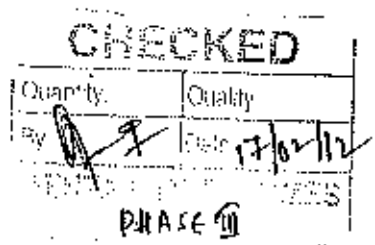
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-12	6:00	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
10-Feb-12	6:00	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
10-Feb-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
10-Feb-12	6:01	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
10-Feb-12	6:01	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
10-Feb-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
10-Feb-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
10-Feb-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
10-Feb-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
10-Feb-12	6:03	6223	ramesh	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
10-Feb-12	6:03	6222	Anil	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
10-Feb-12	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
10-Feb-12	6:03	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
10-Feb-12	9:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Feb-12	9:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Feb-12	9:00	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
10-Feb-12	9:02	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
10-Feb-12	9:02	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	376	On Ac.	450
10-Feb-12	9:02	8157	Satish bramch	STB	TIL	HM	350	18:00	1	376	On Ac.	350
10-Feb-12	9:03	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	Dept.	325
10-Feb-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
10-Feb-12	9:03	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
10-Feb-12	9:04	8116	Munna	DMA	CIV	MH	180	18:00	1	382	Dept.	180
10-Feb-12	9:04	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
10-Feb-12	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
10-Feb-12	9:04	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
10-Feb-12	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Feb-12	9:05	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Feb-12	9:05	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Feb-12	9:06	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
10-Feb-12	9:06	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
10-Feb-12	9:06	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
10-Feb-12	9:07	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Feb-12	9:07	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
10-Feb-12	9:07	6926	Ginesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Feb-12	9:08	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Feb-12	9:08	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Feb-12	9:08	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
10-Feb-12	9:08	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
10-Feb-12	9:09	8098	Srinu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Feb-12	9:09	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Feb-12	9:10	8092	Sarnopa	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Feb-12	9:10	8097	Ramlu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Feb-12	9:11	6080	Venkanna	MAN	EAR	MH	190	18:00	1	PIX	Dept.	190

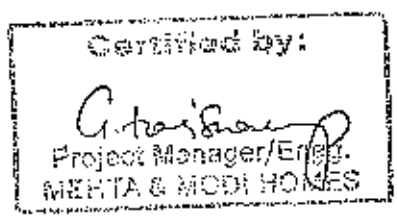
17 February, 2012

CHECKED
Quantity | Quality
By | Date 17/02/12
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-12	9:11	6407	Sonia	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Feb-12	9:11	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Feb-12	9:11	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Feb-12	9:12	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
10-Feb-12	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
10-Feb-12	9:12	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
10-Feb-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
10-Feb-12	9:13	6532	Achhana	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
10-Feb-12	9:13	6533	Gangamma	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
10-Feb-12	9:14	6540	Poshetty	MAL	CEN	MA	250	18:00	1	373	On Ac.	250
10-Feb-12	9:14	6538	Suresh	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
10-Feb-12	9:15	8179	Raju	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
10-Feb-12	9:15	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
10-Feb-12	9:15	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
10-Feb-12	9:15	8181	Ajit	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
10-Feb-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
10-Feb-12	9:16	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
10-Feb-12	9:16	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
10-Feb-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
10-Feb-12	9:17	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
10-Feb-12	9:17	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
10-Feb-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
10-Feb-12	9:18	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
10-Feb-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	P IX	Job Work	350
10-Feb-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	P IX	Job Work	275
10-Feb-12	9:20	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
10-Feb-12	9:20	6291	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
10-Feb-12	9:20	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
10-Feb-12	9:21	7012	D. Venkanna	MTP	PLU	MH	175	18:00	1	CPLX	On Ac.	175
10-Feb-12	9:21	6394	Suresh	JYR	PAI	MA	275	18:00	1	344	On Ac.	275





SOB III - Detailed Attndence Report From Date: 11-Feb-12 To Date: 11/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
11-Feb-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
11-Feb-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
11-Feb-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
11-Feb-12	6:01	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
11-Feb-12	6:01	6223	ramesh	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
11-Feb-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
11-Feb-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
11-Feb-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	Dept.	325
11-Feb-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	Dept.	180
11-Feb-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
11-Feb-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
11-Feb-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
11-Feb-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
11-Feb-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Feb-12	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Feb-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Feb-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Feb-12	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
11-Feb-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
11-Feb-12	9:04	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
11-Feb-12	9:04	8034	J.Shankar	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Feb-12	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Feb-12	9:04	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Feb-12	9:05	7081	Bulundin	DMA	CIV	MA	325	18:00	1	376	Dept.	325
11-Feb-12	9:05	8013	Kanahia	DMA	CIV	MH	180	18:00	1	376	Dept.	180
11-Feb-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
11-Feb-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
11-Feb-12	9:06	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
11-Feb-12	9:06	7099	Manigergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
11-Feb-12	9:07	8117	Ramu	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
11-Feb-12	9:07	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
11-Feb-12	9:07	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
11-Feb-12	9:08	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
11-Feb-12	9:08	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
11-Feb-12	9:09	8157	Satish bramch	STB	TIL	HM	350	18:00	1	376	On Ac.	350
11-Feb-12	9:09	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	344	Dept.	450
11-Feb-12	9:10	6949	Madhuv	MHD	CIV	HM	350	18:00	1	360	Dept.	350
11-Feb-12	9:10	6080	Venkanna	MAN	EAR	MH	190	18:00	1	PIX	Dept.	190
11-Feb-12	9:10	6950	Sailaja	MHD	CIV	FH	160	18:00	1	360	Dept.	160
11-Feb-12	9:11	8092	Saroopa	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Feb-12	9:11	8098	Srinu	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
11-Feb-12	9:11	8097	Ramlu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
11-Feb-12	9:12	8099	Maryamma	MAN	EAR	FH	170	18:00	1	COMW	On Ac.	170

17 February, 2012

CHECKED
Quantity | Quality
By | Date 17/02/12
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-12	9:12	6294	kunnaiah	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
11-Feb-12	9:12	8053	Balamani	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Feb-12	9:13	6981	Upendra	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
11-Feb-12	9:13	6407	Sonia	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Feb-12	9:13	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
11-Feb-12	9:14	8065	Shrinu	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
11-Feb-12	9:14	8066	Vira babu	AMU	ELE	MA	275	18:00	1	376	On Ac.	275
11-Feb-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
11-Feb-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
11-Feb-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
11-Feb-12	9:16	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
11-Feb-12	9:16	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
11-Feb-12	9:16	8179	Raju	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
11-Feb-12	9:16	8181	Ajit	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
11-Feb-12	9:17	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
11-Feb-12	9:17	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
11-Feb-12	9:17	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
11-Feb-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
11-Feb-12	9:18	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
11-Feb-12	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
11-Feb-12	9:18	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
11-Feb-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	PIX	Job Work	350
11-Feb-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	PIX	Job Work	275
11-Feb-12	9:20	7002	Ramesh	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
11-Feb-12	9:20	7003	Raju	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
11-Feb-12	9:20	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
11-Feb-12	9:20	7004	D.Baluji	SMC	HCK	MH	0	18:00	1	CPLX	Job Work	0
11-Feb-12	9:21	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
11-Feb-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
11-Feb-12	9:21	6291	kishan	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
11-Feb-12	9:22	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
11-Feb-12	9:22	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
11-Feb-12	9:22	6394	Suresh	JYR	PAI	MA	275	18:00	1	376	On Ac.	275

CHECKED
Quantity | Quality
By | Date 11/02/12
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report From Date: 12-Feb-12 To Date: 13/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-12	6:00	8034	J.Shathun	MAN	EAR	MH	190	14:00	1	344	Dept.	190
12-Feb-12	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00	1	344	Dept.	170
12-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	14:00	1	344	Dept.	190
12-Feb-12	6:00	6083	saraswathi	MAN	EAR	FH	170	14:00	1	344	Dept.	170
12-Feb-12	9:00	8080	Sandeep	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
12-Feb-12	9:00	6291	kishan	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
12-Feb-12	9:01	6208	jyothiram	JYR	PAI	HM	350	18:00	1	334	On Ac.	350
12-Feb-12	9:01	6394	Suresh	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
13-Feb-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
13-Feb-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
13-Feb-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
13-Feb-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
13-Feb-12	6:01	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
13-Feb-12	6:01	6216	mullesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
13-Feb-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
13-Feb-12	9:00	6922	Rukesh	KHP	CIV	MH	180	18:00	1	CPLX	Dept.	180
13-Feb-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	Dept.	325
13-Feb-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
13-Feb-12	9:01	6920	gantalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
13-Feb-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
13-Feb-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
13-Feb-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
13-Feb-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Feb-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Feb-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Feb-12	9:03	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
13-Feb-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
13-Feb-12	9:04	8158	Kishor branch	STB	TIL	MA	450	18:00	1	376	On Ac.	450
13-Feb-12	9:04	8157	Satish branch	STB	TIL	HM	350	18:00	1	376	On Ac.	350
13-Feb-12	9:05	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:05	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Feb-12	9:05	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Feb-12	9:05	8034	J.Shathun	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:06	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
13-Feb-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	313	Dept.	160
13-Feb-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	313	Dept.	350
13-Feb-12	9:07	8068	Mayesh	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
13-Feb-12	9:07	8067	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
13-Feb-12	9:08	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
13-Feb-12	9:08	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	CPLX	On Ac.	185
13-Feb-12	9:08	8065	Shrinu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
13-Feb-12	9:09	8117	Ranu	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
13-Feb-12	9:09	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
13-Feb-12	9:09	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180

CHECKED
Quantity | Quality
By | Date: 8/02/12
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
13-Feb-12	9:10	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
13-Feb-12	9:10	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
13-Feb-12	9:10	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
13-Feb-12	9:10	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
13-Feb-12	9:11	8098	Srinu	MAN	EAR	MH	190	18:00	1	334	On Ac.	190
13-Feb-12	9:11	6484	Kanthi	MAN	EAR	FH	170	18:00	1	334	On Ac.	170
13-Feb-12	9:11	8053	Balaram	MAN	EAR	FH	170	18:00	1	334	On Ac.	170
13-Feb-12	9:12	8099	Manyamma	MAN	EAR	FH	170	18:00	1	334	On Ac.	170
13-Feb-12	9:12	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Feb-12	9:12	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	334	Job Work	190
13-Feb-12	9:13	6407	Sonia	MAN	EAR	FH	170	18:00	1	334	Job Work	170
13-Feb-12	9:13	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
13-Feb-12	9:13	6485	kishtu	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Feb-12	9:13	8187	Pramila	MAN	EAR	FH	170	18:00	1	334	Job Work	170
13-Feb-12	9:14	6080	Venkanna	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
13-Feb-12	9:14	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
13-Feb-12	9:15	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
13-Feb-12	9:15	8179	Raju	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
13-Feb-12	9:15	8181	Ajit	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
13-Feb-12	9:15	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
13-Feb-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
13-Feb-12	9:16	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
13-Feb-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
13-Feb-12	9:16	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
13-Feb-12	9:17	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	369	Job Work	350
13-Feb-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	369	Job Work	275
13-Feb-12	9:18	6181	bramachary	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
13-Feb-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
13-Feb-12	9:18	6182	d yoganand	DYC	CAR	HM	350	18:00	1	374	On Ac.	350
13-Feb-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
13-Feb-12	9:19	7078	Rehimun	MAN	EAR	FH	170	18:00	1	334	On Ac.	170
13-Feb-12	9:20	6291	kishan	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
13-Feb-12	9:20	6394	Suresh	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
13-Feb-12	9:20	6208	jyothiram	JYR	PAI	HM	350	18:00	1	334	On Ac.	350

CHECKED
Quantity
Quality
Date 17/02/12
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report From Date: 14-Feb-12 To Date: 14/2/12

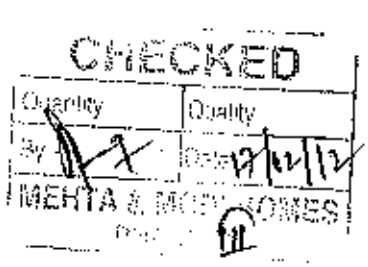
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
14-Feb-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
14-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Job Work	285
14-Feb-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
14-Feb-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
14-Feb-12	6:01	6218	bharguv	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
14-Feb-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
14-Feb-12	6:02	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
14-Feb-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
14-Feb-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	Dept.	325
14-Feb-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	Dept.	180
14-Feb-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
14-Feb-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	Dept.	325
14-Feb-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	Dept.	180
14-Feb-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Feb-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Feb-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Feb-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
14-Feb-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
14-Feb-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
14-Feb-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
14-Feb-12	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
14-Feb-12	9:04	8157	Satish bramch	STB	TIL	HM	350	18:00	1	376	On Ac.	350
14-Feb-12	9:04	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	376	On Ac.	450
14-Feb-12	9:04	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
14-Feb-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
14-Feb-12	9:05	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
14-Feb-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
14-Feb-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
14-Feb-12	9:06	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
14-Feb-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
14-Feb-12	9:06	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
14-Feb-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	313	Dept.	350
14-Feb-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	313	Dept.	160
14-Feb-12	9:08	8065	Shrinu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:09	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
14-Feb-12	9:09	6484	Kanthi	MAN	EAR	FH	170	18:00	1	334	On Ac.	170
14-Feb-12	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:10	8028	Mamatha	MAN	EAR	FH	170	18:00	1	334	On Ac.	170
14-Feb-12	9:10	6456	Kausalya	MAN	EAR	FH	170	18:00	1	334	On Ac.	170
14-Feb-12	9:10	6485	kishtu	MAN	EAR	MH	190	18:00	1	334	On Ac.	190
14-Feb-12	9:11	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	334	On Ac.	190

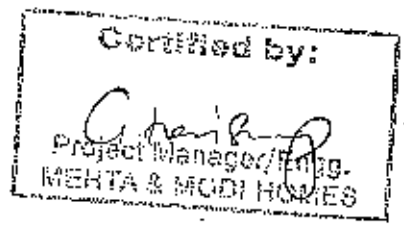
17 February, 2012

Checked
Quantity | Quality
By | Date: 17/02/12
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-12	9:11	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	334	On Ac.	190
14-Feb-12	9:11	6455	Bulu	MAN	EAR	MH	190	18:00	1	334	On Ac.	190
14-Feb-12	9:12	8181	Ajif	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
14-Feb-12	9:12	8188	Hari prasad	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:12	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
14-Feb-12	9:13	6532	Achhana	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
14-Feb-12	9:13	6533	Gangamma	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
14-Feb-12	9:14	6537	Harish	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
14-Feb-12	9:14	6538	Suresh	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
14-Feb-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:15	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
14-Feb-12	9:15	6182	d yoganand	DYC	CAR	HM	350	18:00	1	374	On Ac.	350
14-Feb-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Feb-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
14-Feb-12	9:16	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Feb-12	9:16	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Feb-12	9:17	6966	Balaji	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
14-Feb-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
14-Feb-12	9:17	6394	Suresh	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
14-Feb-12	9:17	6208	jyothiram	JYR	PAI	HM	350	18:00	1	334	On Ac.	350
14-Feb-12	9:18	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	399b	On Ac.	350
14-Feb-12	9:18	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	374	On Ac.	175
14-Feb-12	9:18	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
14-Feb-12	9:19	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:19	7011	Bhima	MTF	PLU	MH	175	18:00	1	374	On Ac.	175
14-Feb-12	9:19	6518	babu	MTF	PLU	MA	275	18:00	1	374	On Ac.	275
14-Feb-12	9:20	8032	Naveen	MRL	BDJ	MA	0	18:00	1	mhol	Job Work	0
14-Feb-12	9:20	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	mhol	Job Work	0





SOB III - Detailed Attndence Report From Date: 15-Feb-12 To Date: 15/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
15-Feb-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
15-Feb-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
15-Feb-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
15-Feb-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
15-Feb-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
15-Feb-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
15-Feb-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	376	Dept.	350
15-Feb-12	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1	376	Dept.	160
15-Feb-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
15-Feb-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
15-Feb-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-Feb-12	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-Feb-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-Feb-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-Feb-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
15-Feb-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-Feb-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
15-Feb-12	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
15-Feb-12	9:04	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
15-Feb-12	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
15-Feb-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
15-Feb-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
15-Feb-12	9:05	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
15-Feb-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
15-Feb-12	9:06	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
15-Feb-12	9:07	7079	D.M.Ansari	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
15-Feb-12	9:07	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
15-Feb-12	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
15-Feb-12	9:08	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
15-Feb-12	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
15-Feb-12	9:08	8157	Satish bramch	STB	TIL	HM	350	18:00	1	334	On Ac.	350
15-Feb-12	9:08	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	334	On Ac.	450
15-Feb-12	9:09	8099	Manyamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
15-Feb-12	9:09	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
15-Feb-12	9:09	6456	Kausalya	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
15-Feb-12	9:09	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
15-Feb-12	9:10	8110	Kumar .B	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
15-Feb-12	9:10	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
15-Feb-12	9:10	8053	Balamam	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
15-Feb-12	9:11	8187	Pramila	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
15-Feb-12	9:11	6981	Upendra	MAN	EAR	MH	190	18:00	1	360	Dept.	190
15-Feb-12	9:11	6485	kishtu	MAN	EAR	MH	190	18:00	1	360	Dept.	190
15-Feb-12	9:12	6407	Sonia	MAN	EAR	FH	170	18:00	1	360	On Ac.	170

CHECKED
Quantity. Quantity
By Date 17/02/12
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
15-Feb-12	9:12	6484	Kanthi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
15-Feb-12	9:12	8028	Mamatha	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
15-Feb-12	9:12	8098	Srinu	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
15-Feb-12	9:13	8065	Shrinu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-Feb-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-Feb-12	9:13	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-Feb-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
15-Feb-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
15-Feb-12	9:14	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
15-Feb-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
15-Feb-12	9:15	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
15-Feb-12	9:15	6964	S.Ravi	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
15-Feb-12	9:16	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
15-Feb-12	9:16	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
15-Feb-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
15-Feb-12	9:17	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	P IX	Job Work	350
15-Feb-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	P IX	Job Work	275
15-Feb-12	9:17	8100	Sumpath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
15-Feb-12	9:17	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
15-Feb-12	9:18	6966	Balaji	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
15-Feb-12	9:18	6208	jyothirum	JYR	PAI	HM	350	18:00	1	334	On Ac.	350
15-Feb-12	9:18	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
15-Feb-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	334	On Ac.	275
15-Feb-12	9:19	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175
15-Feb-12	9:20	6518	babu	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
15-Feb-12	9:20	6385	Parad Bag	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
15-Feb-12	9:20	7011	Bhima	MTF	PLU	MH	175	18:00	1	399C	On Ac.	175

CHECKED
Quantity
By
Quality
Date 17/02/12
MEHTA & MODI HOMES

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

SOB III - Detailed Attndence Report

From Date: 16-Feb-12 To Date: 16/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
16-Feb-12	6:00	8035	Luxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
16-Feb-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
16-Feb-12	6:01	8133	Nigaiah	MAN	EAR	MH	190	18:00	1.5	COMW	On Ac.	285
16-Feb-12	6:01	8098	Srinu	MAN	EAR	MH	190	18:00	1.5	COMW	On Ac.	285
16-Feb-12	6:01	8110	Kumar .B	MAN	EAR	MH	190	18:00	1.5	COMW	On Ac.	285
16-Feb-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
16-Feb-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
16-Feb-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
16-Feb-12	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
16-Feb-12	6:03	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
16-Feb-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
16-Feb-12	9:00	6925	bulaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
16-Feb-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
16-Feb-12	9:00	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
16-Feb-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-Feb-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-Feb-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
16-Feb-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
16-Feb-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
16-Feb-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
16-Feb-12	9:03	6919	sukuram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Feb-12	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Feb-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
16-Feb-12	9:04	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
16-Feb-12	9:04	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Feb-12	9:04	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
16-Feb-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Feb-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
16-Feb-12	9:05	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Feb-12	9:06	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
16-Feb-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
16-Feb-12	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Feb-12	9:06	7079	D.M.Ansari	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
16-Feb-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	313	Dept.	350
16-Feb-12	9:07	8066	Vira babu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
16-Feb-12	9:07	6950	Suitaja	MHD	CIV	FH	160	18:00	1	313	Dept.	160
16-Feb-12	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
16-Feb-12	9:08	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
16-Feb-12	9:08	8157	Satish branch	STB	TIL	HM	350	18:00	1	334	On Ac.	350
16-Feb-12	9:08	8158	Kishor branch	STB	TIL	MA	450	18:00	1	334	Dept.	450
16-Feb-12	9:09	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
16-Feb-12	9:09	6484	Kauthi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
16-Feb-12	9:09	8053	Balamam	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170

17 February, 2012

CHECKED

Quantity.	Quality
By	Date. 17/02/12

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-12	9:10	8099	Manyamma	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
16-Feb-12	9:10	6456	Kausalya	MAN	EAR	PH	170	18:00	1	CPLX	On Ac.	170
16-Feb-12	9:10	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
16-Feb-12	9:11	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
16-Feb-12	9:11	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
16-Feb-12	9:11	6964	S.Ravi	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Feb-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Feb-12	9:12	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
16-Feb-12	9:12	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Feb-12	9:13	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Feb-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Feb-12	9:13	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	Job Work	175
16-Feb-12	9:13	6973	maiesh	MHB	WEL	MH	175	18:00	1	WSHP	Job Work	175
16-Feb-12	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	P IX	Job Work	275
16-Feb-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	P IX	Job Work	350
16-Feb-12	9:15	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
16-Feb-12	9:15	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
16-Feb-12	9:16	8080	Sandeep	JYR	PAI	MA	275	14:00	0.5	334	On Ac.	137.5
16-Feb-12	9:16	6966	Balaji	JYR	PAI	MA	275	14:00	0.5	334	On Ac.	137.5
16-Feb-12	9:16	6208	jyothiram	JYR	PAI	HM	350	14:00	0.5	334	On Ac.	175
16-Feb-12	9:17	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	310	On Ac.	175
16-Feb-12	9:17	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	310	On Ac.	275
16-Feb-12	9:18	6518	babu	MTF	PLU	MA	275	18:00	1	310	On Ac.	275
16-Feb-12	9:18	7011	Bhima	MTF	PLU	MH	175	18:00	1	310	On Ac.	175

CHECKED
Quantity | Quality
By | Date 17/02/12
MEHTA & MODI HOMES

Certified by:
Project Manager (Civil)
MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report From Date: 10/2/12 To Date: 16/2/12

Contractor Name	A.Madhu (Electrical)		
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	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	28
Summary for 'Contractor Name' = A.Madhu (Electrical) (13 detail rec		Sum	28
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	17
Summary for 'Contractor Name' = A.S.Raju (Plumber) (10 detail reco		Sum	17
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (5 detail		Sum	5
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
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	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
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	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (12		Sum	12
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

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MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	19
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 dc		Sum	19
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
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	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	50
Summary for 'Contractor Name' = D.M.Ansari (Civil) (27 detail recor		Sum	54
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	32
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13.5
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	17.5
Payment Type	On Ac.		
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	20.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	43.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (33 detail		Sum	93
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	6.5

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MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	24.5
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	24.5
Contractor Name	Kailash panday (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
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	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	32
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	70
Summary for 'Contractor Name' = Kailash panday (Civil) (24 detail re		Sum	78
Contractor Name	M.Muralidher		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Muralidher (2 detail records)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
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' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	10
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17

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MEHTA & MODI HOMES

Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	24
Summary for 'Contractor Name' = MD.Mahboob (Welder) (14 detail r		Sum	26
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill	MH	Sum	7
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = Mustafa (Plumber) (9 detail record		Sum	15
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	3
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = O.Venkatesh (Centring) (2 detail re		Sum	6
Contractor Name	Satish bramchary (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.	Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)			
Worker Skill	MA	Sum	6
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Satish bramchary (Tiles) (12 detail		Sum	12
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MH	Sum	3
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail re		Sum	4
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)			
Worker Skill	MA	Sum	9
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19

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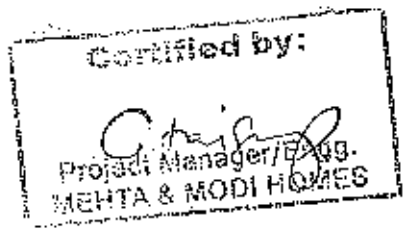
Project Manager/Engg.
MEHTA & MEHTA HOMES

Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	32.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	60.5
Summary for 'Contractor Name' = T Mallesh (Centring) (18 detail rec		Sum	60.5
		Grand Total	467



SOB III - Building Material Rates Report

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in ltr	0.05

Supplier Name Kiran enter

Material Type	Rate
Fine sand (GUN) BL	840

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Baby Chips in cft	14.7
Moram Mud in cft	7.035
Robo sand coarse in tons	525
Robo sand fine in tons	525

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

SOB III - Building Material Inward Detailed Report From: 10/2/12 To: 16/2/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
387	10-Feb-12	14:26	Veerabhadra swamy	Robo sand coarse in tons	19.91	AP 29V 0966	party	Susheel	10452.75
388	13-Feb-12	9:04	Kiran enter	Fine sand (GUN) BL	23.13	AP 29TA 9828	party	Susheel	19429.2
389	13-Feb-12	12:07	Veerabhadra swamy	Robo sand fine in tons	25.87	AP 29V 0966	party	Susheel	13581.75
390	15-Feb-12	9:28	Veerabhadra swamy	40 mm Metal in cft	200	AP 9T 5965	party	Susheel	2730
391	15-Feb-12	12:02	Veerabhadra swamy	Robo sand coarse in tons	22.217	AP 29V 0966	party	Susheel	11663.925
392	15-Feb-12	15:15	Janga Reddy	Water Tanker in lts	5000	AP 29V 2102	party	Susheel	250
393	15-Feb-12	16:28	Veerabhadra swamy	Morum Mud in cft	200	AP 16TX 2160	party	Susheel	1407
394	16-Feb-12	14:10	Veerabhadra swamy	Baby Chips in cft	250	AP 16TX 2160	party	Susheel	3675

CHECKED
Quantity Quality
By Date 17/02/12
MEHTA & MODI HOMES

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1651	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:25	16:59	Debris	1	210	per trip	210
1652	15-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:27	10:50	Debris	1	210	per trip	210
1653	15-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:38	11:56	Morrum	1	210	per trip	210
1654	15-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:37	14:07	Morrum	1	210	per trip	210
1655	15-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:35	16:55	Debris	1	210	per trip	210
1656	15-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:29	17:31	Dust	1	210	per trip	210
1657	16-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:44	13:02	Red bricks	1	210	per trip	210
1658	16-Feb-12	Uttaiah	Tractor	AP 21U 6822	13:30	13:31	Fine sand	1	210	per trip	210
1659	16-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:20	14:34	Coarse sand	1	210	per trip	210
1660	16-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:05	16:14	Fine sand	1	210	per trip	210
1661	16-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:37	16:45	Fine sand	1	210	per trip	210
1662	16-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:30	17:38	20mm	1	210	per trip	210

CHECKED
Quantity. Quality
Sign Date. 17/2/12
MEHTA & MODI HOMES
PHASE - III

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

SOB III - Hire Charges Detailed Report

From: 10/2/12 To: 16/2/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1621	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:07	10:15	Dust	1	210	per trip	210
1622	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:48	11:06	4" red bricks	1	210	per trip	210
1623	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:27	11:51	4" red bricks	0.5	210	per trip	105
1624	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:41	12:56	20mm	1	210	per trip	210
1625	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:04	15:24	4" solid bricks	0.5	210	per trip	105
1626	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:03	16:25	Debris	1	210	per trip	210
1627	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:11	17:16	Fine sand	1	210	per trip	210
1628	10-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:49	18:07	Debris	1	210	per trip	210
1629	11-Feb-12	B.Srinivasulu	Bracker		9:30	13:00	Wall dismetal	3.5	150	Per hr	525
1630	11-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:48	10:53	Red mud	1	210	per trip	210
1631	11-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:43	11:47	Morrum	1	210	per trip	210
1632	11-Feb-12	B.Srinivasulu	Bracker		14:00	18:00	Wall dismetal	4	150	Per hr	600
1633	11-Feb-12	Uttaiah	Tractor	AP 21U 6822	14:21	14:36	plastic tank	1	210	per trip	210
1634	11-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:43	16:46	Dust	1	210	per trip	210
1635	11-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:11	17:15	Dust	1	210	per trip	210
1636	11-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:49	17:53	Dust	1	210	per trip	210
1637	13-Feb-12	B.Srinivasulu	Bracker		9:30	13:00	Wall dismetal	3.5	150	Per hr	525
1638	13-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:52	11:11	Debris	1	210	per trip	210
1639	13-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:03	12:12	Morrum	1	210	per trip	210
1640	13-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:53	13:00	Robo sand	1	210	per trip	210
1641	13-Feb-12	B.Srinivasulu	Bracker		14:00	16:30	Wall dismetal	2.5	150	Per hr	375
1642	14-Feb-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
1643	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:02	10:09	Sand	1	210	per trip	210
1644	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:41	10:50	20mm	1	210	per trip	210
1645	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:01	11:07	Cement	1	210	per trip	210
1646	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:53	11:54	Dust	1	210	per trip	210
1647	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:23	12:52	Red bricks	1	210	per trip	210
1648	14-Feb-12	B.Srinivasulu	Bracker		14:00	17:00	Beam chipping	3	150	Per hr	450
1649	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	14:34	14:37	Dust	1	210	per trip	210
1650	14-Feb-12	Uttaiah	Tractor	AP 21U 6822	14:59	15:12	Ballis	1	210	per trip	210

CHECKED
Quantity | Quality
By | Date
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 1.7.11 From: 24.06.11 To : 30.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0				0
3	9/3	Vaccant	Vaccant	0	0				0
4	9/4	Vaccant	Vaccant	0	0		0		0
5	9/5	Angi	Mallesh	0	0		0		0
6	9/6	Vaccant	Vaccant	50	15		20	0	85
7	9/7	Vaccant	Vaccant	0	0		0		0
8	9/8	Mahadev	Madhav	0	0				0
9	9/9	Vishnu	G.Manyam	50	15	30	20		115
10	9/10	Vaccant	Vaccant	50	15		0		65
11	9/11	Kurmaiah	Manyam	0	0		0		0
12	9/12	Vaccant	Vaccant	50	15	30	20	30	145
13	9/13	Vaccant	Vaccant	0	0		0		0
14	9/14	Rahiamma	Manyam	0	0		0		0
15	9/15	Vaccant	Vaccant	50	15	30	20	0	115
16	9/16	Sri Ramlu	Manyam	0	0		0		0
17	9/17	Kuamti	Mallesh	50	15		20		85
18	9/18	Venkanna	Manyam	50	15		20		85
19	9/19	B.Laxmi	Biro Parido	50	15	0	20		85
				50	15		20	30	115

11×85
4×115
3×65
1×145
1×85

CHECKED
Quantity
Quantity
By
Date 01-7-11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Admin. Manager
(Audit)

20	9/20	Vaccant	Vaccant	0	0	0	0	0	0
21	9/21	Stores	Manyam	50	15	0	0	0	65
22	9/22	Vaccant	Vaccant	0	0	0	0	0	0
23	9/23	Yaqoob jani	G.Manyam	50	15	20	0	0	85
24	9/24	Vaccant	Vaccant	0	0	0	0	0	0
25	9/25	Yogesh	shafeeq	50	15	20	0	0	85
26	9/26	Vaccant	Vaccant	0	0	0	0	0	0
27	9/27	Vaccant	Vaccant	0	0	0	0	0	0
28	9/28	Laxmma	Gopi Housekeepin	0	0	0	0	0	0
29	9/29	Venkanna	Manyam	50	15	20	0	0	85
30	9/30	Prashad	Manyam	50	15	0	0	0	65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0	0	0	0	0
34	9/34	Roshai	Kishanraj	50	15	20	0	0	85
35	9/35	Raju	Manyam	50	15	30	20	0	115
36	9/36	Anjama	Manyam	50	15	0	20	0	85
37	9/37	Bhawanth	Manyam	50	15	20	0	0	85
38	9/38	Nagraj	Mallesh	50	15	20	0	0	85
							Total		1735

CHECKED
Checked By: Quality
By: Date: 01-7-11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Chief Manager/Sr.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 1.07.11 From: 24.06.11 To : 30.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Kiran	Anusari	50	15				65
3	A3	Prabunath	SP Singh	0	0				0
4	A4	Vaccant	vaccant	0	0	0	0	0	0
5	A5	Rahul	Murli krishna	50	15	0	0	0	65
6	A6	Sunil	Murli krishna	50	15				65
7	A7	Hira Mohan	SP Singh	0	0				0
8	A8	Rakesh	SP Singh	0	0				0
9	A9	Anil	SP Singh	0	0				0
10	A10	B.Parido	Biro Parido	50	15		20		85
11	A11	Vaccant	vaccant	0	0				0
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Vaccant	vaccant	0	0	0	0		0
14	A14	Balakrishna	Biro Parido	50	15		20		85
15	A15	Bchaya Yadav	SP Singh	0	0				0
16	A16	Vinod	P.Bijay kumar	50	15				65
17	A17	Venu Madhav	Biro Parido	50	15		20		85
18	A18	Vaccant	vaccant	0	0	0		0	0
19	A19	Vaccant	vaccant	0	0	0			0
20	A20	Vaccant	vaccant	0	0				0
21	A21	Vaccant	vaccant	0	0				0
22	A22	Sandeep	SP Singh	0	0				0
23	A23	Vaccant	vaccant	0	0				0
24	A24	Vaccant	vaccant	0	0				0
								Total	645

6 x 65 = 390
5 x 85 = 425

CHECKED
Count Chedy
By Date 01-7-11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 24/6/11 To Date: 30/6/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	38
Summary for 'Contractor Name' = Biro parida (Civil) (21 detail recor		Sum	43
Contractor Name	D Yadgiri (Plumber)		
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	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = D Yadgiri (Plumber) (4 detail recor		Sum	6
Contractor Name	G.Manyam (Earth work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	21
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	39
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail		Sum	39
		Grand Total	88

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Account Manager
(Audit)

Detailed Attndence Report Phase II From Date: 24-Jun-11 To Date: 30/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
24-Jun-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
24-Jun-11	9:02	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
24-Jun-11	9:02	6175	P.Ganesh	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
24-Jun-11	9:02	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
24-Jun-11	9:05	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
24-Jun-11	9:05	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
24-Jun-11	9:05	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
24-Jun-11	9:10	6879	Lalitha	MAN	EAR	FH	165	18:00	1	200A	Job Work	165
24-Jun-11	9:10	7095	Narshima	MAN	EAR	MH	185	18:00	1	200A	Job Work	185
24-Jun-11	9:10	6737	Baganth	MAN	EAR	MH	185	18:00	1	200A	Job Work	185
24-Jun-11	9:10	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	200A	Job Work	185
24-Jun-11	9:10	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	200A	Job Work	165
24-Jun-11	9:10	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	200A	Job Work	165
25-Jun-11	9:00	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
25-Jun-11	9:00	6431	Chinnamma	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
25-Jun-11	9:05	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
25-Jun-11	9:05	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
25-Jun-11	9:05	7095	Narshima	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
25-Jun-11	9:05	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
25-Jun-11	9:07	6175	P.Ganesh	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
25-Jun-11	9:07	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Jun-11	9:07	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
25-Jun-11	9:07	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Jun-11	9:07	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
25-Jun-11	9:07	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
25-Jun-11	9:07	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Jun-11	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
27-Jun-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
27-Jun-11	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
27-Jun-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
27-Jun-11	9:00	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
27-Jun-11	9:00	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
27-Jun-11	9:00	6175	P.Ganesh	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
27-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
27-Jun-11	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jun-11	9:05	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
28-Jun-11	9:05	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
28-Jun-11	9:05	6175	P.Ganesh	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
28-Jun-11	9:05	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
28-Jun-11	9:05	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jun-11	9:05	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jun-11	9:05	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jun-11	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Jun-11	9:10	7036	Mamta	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
28-Jun-11	9:10	6669	B Prasad	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
28-Jun-11	9:15	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250

Checked by:

Asst. Admin. Manager (Audit)

01 July 2011 CHECKED

Quantity | Quality

By [signature] Date 01-07-11

MEHTA & MODI HOMES

Certified by:

Asst. Admin. Manager
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
28-Jun-11	9:15	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
28-Jun-11	9:15	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
29-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
29-Jun-11	9:00	6175	P.Ganesh	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
29-Jun-11	9:00	6176	D.Demvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
29-Jun-11	9:00	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Jun-11	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Jun-11	9:02	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
29-Jun-11	9:02	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
29-Jun-11	9:02	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
29-Jun-11	9:05	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
29-Jun-11	9:05	6428	Raju	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
29-Jun-11	9:05	6429	Anjamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
29-Jun-11	9:05	6669	B Prasad	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
29-Jun-11	9:05	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
29-Jun-11	9:05	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
29-Jun-11	9:10	7036	Mamta	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
29-Jun-11	9:10	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
29-Jun-11	9:10	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
29-Jun-11	9:10	6455	Balu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
29-Jun-11	9:10	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
29-Jun-11	9:10	6898	Maugilal	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
29-Jun-11	9:10	6855	sarupa	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
29-Jun-11	9:10	8026	B.Aramma	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
29-Jun-11	9:15	6507	D Yadgiri	YAD	PLU	HM	250	18:00	1	CA	On Ac.	250
29-Jun-11	9:15	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
29-Jun-11	9:15	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	CA	On Ac.	200
30-Jun-11	9:00	6610	Ranjith	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
30-Jun-11	9:00	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
30-Jun-11	9:00	6429	Anjamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
30-Jun-11	9:00	6428	Raju	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
30-Jun-11	9:05	6855	sarupa	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
30-Jun-11	9:05	6898	Maugilal	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
30-Jun-11	9:05	7036	Mamta	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
30-Jun-11	9:05	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
30-Jun-11	9:10	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
30-Jun-11	9:10	6455	Balu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
30-Jun-11	9:10	6294	kurmaiah	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
30-Jun-11	9:15	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	On Ac.	130
30-Jun-11	9:15	6175	P.Ganesh	BPD	CIV	MA	275	18:00	1	CA	On Ac.	275
30-Jun-11	9:15	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	On Ac.	275

Checked by
Asst. Admin. Manager
(Audit)

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

Asst. Admin. Manager
Mehta & Modi Homes

CHECKED
Cont. by: County
By: Date 01-7-11
MEHTA & MODI HOMES

General Materials Inward Table Report Phase II

From: 17/6/11 To: 30/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
70	17-Jun-11	9:30	Indian AC bar		Water Bottles		1	Sets			By hand	Shiva	Niraj
70	17-Jun-11	9:30	Indian AC bar		Glasses		1	Sets			By hand	Shiva	Niraj
71	17-Jun-11	9:50	Laxmi super market	1	Coffee cups		1	Pkt.			By hand	Shiva	Niraj
72	21-Jun-11	15:10	Balaji hardware		kodavli		2	Nos			By hand	Srinu	Niraj
72	21-Jun-11	15:10	Balaji hardware		PVC-Tap		2	Nos			By hand	Srinu	Niraj
73	23-Jun-11	14:30	Divya kiran store		Scrubber		1	Nos			By hand	Vinod	Niraj
73	23-Jun-11	14:30	Divya kiran store		Vim Soap		3	Nos			By hand	Vinod	Niraj
74	25-Jun-11	16:00	Vijaya guru		Tea		10	Nos		445	By hand	Vinod	Niraj
75	27-Jun-11	11:00	Local purchase		Note books		2	Nos			By hand	Shiva	Niraj
76	29-Jun-11	15:00	Balaji enter		house nipple	3"	10	Nos		1485	By hand	Srinu	Niraj
77	30-Jun-11	10:30	Rita seeds store		Scissors		3	Nos		1106	AP29T 99	Shiva	Niraj
77	30-Jun-11	10:30	Rita seeds store		Sprayer	Hdrs	1	Nos		1106	AP 29T 99	Shiva	Niraj
77	30-Jun-11	10:30	Rita seeds store		DAP		20	Kgs		1106	AP 29T 99	Shiva	Niraj

CHECKED
Quantity | Quality
By [signature] Date 01-7-11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi H...

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

Checked by:
Asst. Admin. Manager
(Audit)

Total DEM - 141

Detailed Attndence Report Phase I

From Date: 24-Jun-11 To Date: 30/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-11	9:05	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
24-Jun-11	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
25-Jun-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
25-Jun-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
26-Jun-11	6:15	6083	Saraswathi	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
26-Jun-11	6:15	6082	Narayana	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
27-Jun-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
27-Jun-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-Jun-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Jun-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
29-Jun-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-Jun-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
30-Jun-11	9:05	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
30-Jun-11	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185

CHECKED
Quality
By N.Dams
Quality
Date 01-07-11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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

Checked by:
Asst. Manager
(Audit)

30 June, 2011

Attendance Value Detailed Report Phase I	From Date: 24/6/11	To Date: 30/6/11	
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	14
		Grand Total	14

Certified by:
Asst. Admin. Manager
Govt. Low Cost Houses

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

Checked by:
Asst. Admin. Manager
(Gen)

VSC - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Morum Mud in cft	7.035

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Outward Report

From: 24-1-12 To: 16-2-12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	U
17	24-Jan-12	12:00	SOB-III		Circular saw blade		2	nc
18	11-Feb-12	12:50	SOB-III		Ladder		1	nc
18	11-Feb-12	12:50	SOB-III		Water Tank	1000ltrs	3	no
19	13-Feb-12	11:30	SOB-III		PVC Pipe	1.5mm	12	no

CHECKED
Quality
Quality
By
Date 17/02/12
MEH... MODI HOMES
Pune-411

...ntified by:
Project Manager/E...
...HTA & MODI HOMES

VSC - General Materials Inward Table Report From: 10-2-12 To: 16-2-12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
288	14-Feb-12	14:12	Siri Flyash brick		Solid Blocks	6"	300	nos		1137	AP29V231	Party	Neeraj
289	14-Feb-12	14:15	Siri Flyash brick		Solid Blocks	6"	300	nos		1139	AP20L742	Party	Neeraj
290	15-Feb-12	11:51	Siri Flyash brick		Solid Blocks	6"	500	nos		1145	AP29V438	Party	Neeraj
291	15-Feb-12	12:13	Siri Flyash brick		Solid Blocks	6"	300	nos		1146	AP29V231	Party	Neeraj
292	15-Feb-12	14:19	Siri Flyash brick		Solid Blocks	6"	500	nos		1147	AP29V438	Party	Neeraj
293	15-Feb-12	15:04	Siri Flyash brick		Solid Blocks	6"	300	nos		1148	AP29V231	Party	Neeraj
294	15-Feb-12	16:26	Siri Flyash brick		Solid Blocks	6"	500	nos		1149	AP29V438	Party	Neeraj
295	16-Feb-12	16:48	Siri Flyash brick		Solid Blocks	6"	500	nos		1164	AP29V438	Party	Neeraj
296	16-Feb-12	16:54	Siri Flyash brick		Solid Blocks	6"	300	nos		1166	AP24K661	Party	Neeraj

CHECKED
Quality | Quantity
By | Dt 17/02/12
MEHTA & MODI HOMES
Phase VII

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

VSC - Building Material Inward Detailed Report From: 10-2-12 To: 16-2-12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
248	13-Feb-12	13:29	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
249	13-Feb-12	15:44	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
250	14-Feb-12	9:28	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407

CHECKED

Quality | Quantity

By [signature] Dt: 17/02/12

MEHTA & MODI HOMES
PhaseIII

Certified by:

[signature]
Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 10-2-12 To: 16-2-12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
625	13-Feb-12	Uttaiah	Tractor	AP21U6822	15:22	15:28	Baby chips	1	210	Per trip	210
626	13-Feb-12	Uttaiah	Tractor	AP21U6822	16:04	16:30	Bricks	1	210	Per trip	210
627	13-Feb-12	Uttaiah	Tractor	AP21U6822	17:03	17:31	Bricks	1	210	Per trip	210
628	13-Feb-12	Uttaiah	Tractor	AP21U6822	18:02	18:08	Robo sand	1	210	Per trip	210
629	15-Feb-12	B.Balraj	Braker		9:30	13:00	Chipping	3.5	150	per hr.	525
630	15-Feb-12	B.Balraj	Braker		14:00	18:00	Chipping	4	150	per hr.	600
631	16-Feb-12	Uttaiah	Tractor	AP21U6822	10:31	10:49	Cement	2	210	Per trip	420
632	16-Feb-12	Uttaiah	Tractor	AP21U6822	11:15	11:20	Robo sand	1	210	Per trip	210
633	16-Feb-12	Uttaiah	Tractor	AP21U6822	11:43	11:47	Robo sand	1	210	Per trip	210
634	16-Feb-12	B.Balraj	Braker		14:00	18:00	Chipping	4	150	per hr.	600

CHECKED
Quality
By
17/02/12
MEHTA & MODI HOMES
PROJECT

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

VSC - Attendance Value Detailed Report From Date: To Date: 16-2-12

Contractor Name	B.Balraj(hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = B.Balraj(hacking) (1 detail record)		Sum	2
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	31.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	21.5
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	67
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (23 detail recor		Sum	67
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	37
Summary for 'Contractor Name' = Biroparida(CIV) (23 detail records		Sum	37
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail		Sum	13
		Grand Total	119

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Project Manager/Engg.
MEHTA & MODI HOMES

17 February, 2012

VSC - Detailed Attndence Repo

From Date: 14-Feb-12 To Date: 14-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-12	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
14-Feb-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
14-Feb-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
14-Feb-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
14-Feb-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
14-Feb-12	9:12	0111	Dalsing	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Feb-12	9:12	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Feb-12	9:12	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Feb-12	9:12	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
14-Feb-12	9:12	0219	Venkanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
14-Feb-12	9:12	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
14-Feb-12	9:16	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
14-Feb-12	9:16	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
14-Feb-12	9:16	0322	Sudheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
14-Feb-12	9:16	0321	S.Ramkhitawa	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
14-Feb-12	9:16	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
14-Feb-12	9:16	0292	Govind	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
14-Feb-12	9:16	0290	Juman	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
14-Feb-12	9:16	0289	Ramesh	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
14-Feb-12	9:16	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
14-Feb-12	9:16	0324	Swamy	BSV	CIV	MA	325	18:00	1	30	On Ac.	325

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Quantity
Dt: 17/02/12
MEHTA & MODI HOMES
VIL

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VSC - Detailed Attndence Repo From Date: 15-Feb-12 To Date: 15-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-12	9:10	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
15-Feb-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
15-Feb-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
15-Feb-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
15-Feb-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
15-Feb-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
15-Feb-12	9:10	0309	Ellayya	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
15-Feb-12	9:17	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
15-Feb-12	9:17	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
15-Feb-12	9:17	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
15-Feb-12	9:17	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
15-Feb-12	9:17	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
15-Feb-12	9:17	0322	Sudheer	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
15-Feb-12	9:17	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
15-Feb-12	9:17	0324	Swamy	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
15-Feb-12	9:17	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
15-Feb-12	9:18	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	Dept.	190
15-Feb-12	9:25	0291	Sunil	BSV	CIV	MH	180	18:00	1	30	On Ac.	180

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VSC - Detailed Attndence Repo From Date: 16-Feb-12 To Date: 16-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-12	9:00	0315	Satwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
16-Feb-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
16-Feb-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
16-Feb-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
16-Feb-12	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
16-Feb-12	9:00	0309	Ettayya	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
16-Feb-12	9:10	0333	Ranjit	Man	FAR	MH	190	18:00	1	CA	Dept.	190
16-Feb-12	9:17	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
16-Feb-12	9:17	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
16-Feb-12	9:17	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
16-Feb-12	9:17	0288	Ganesh	BSV	CIV	MA	325	14:00	0.5	30	On Ac.	162.5
16-Feb-12	9:17	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
16-Feb-12	9:17	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
16-Feb-12	9:17	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
16-Feb-12	9:17	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
16-Feb-12	9:20	0223	Bimbal	BPD	CIV	MA	325	18:00	1	41	On Ac.	325

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PhaseVII

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VSC - Detailed Attndence Repo From Date: 11-Feb-12 To Date: 11-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-12	9:00	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
11-Feb-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
11-Feb-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
11-Feb-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
11-Feb-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
11-Feb-12	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
11-Feb-12	9:15	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
11-Feb-12	9:15	0288	Gunesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
11-Feb-12	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
11-Feb-12	9:15	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
11-Feb-12	9:15	0292	Govind	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
11-Feb-12	9:15	0287	Satyanarayana	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
11-Feb-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
11-Feb-12	9:15	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
11-Feb-12	9:15	0345	Rukhmince	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
11-Feb-12	9:15	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	30	On Ac.	325

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MEHTA & MODI HOMES
PUNE-11

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MEHTA & MODI HOMES

VSC - Detailed Attndence Repo From Date: 12-Feb-12 To Date: 12-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atn	Block	Payment	Amount
12-Feb-12	6:11	0224	rinku	BPD	CIV	MH	180	14:00	1	40	On Ac.	180
12-Feb-12	6:11	0223	Bimbal	BPD	CIV	MA	325	14:00	1	40	On Ac.	325
12-Feb-12	6:13	0323	S.Narsimha	BSV	CIV	MA	325	14:00	1	33	On Ac.	325
12-Feb-12	6:13	0322	Sudheer	BSV	CIV	MH	180	18:00	1.5	33	On Ac.	270
12-Feb-12	6:13	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1.5	33	On Ac.	487.5
12-Feb-12	6:13	0292	Govind	BSV	CIV	MH	180	18:00	1.5	33	On Ac.	270
12-Feb-12	6:13	0290	Juman	BSV	CIV	MH	180	14:00	1	33	On Ac.	180
12-Feb-12	6:13	0289	Ramesh	BSV	CIV	MA	325	18:00	1.5	33	On Ac.	487.5
12-Feb-12	6:13	0288	Ganesh	BSV	CIV	MA	325	18:00	1.5	33	On Ac.	487.5

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Quality
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Dt 17/02/12
MEHTA & MODI HOMES

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Project Manager/Engr
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VSC - Detailed Attndence Repo From Date: 13-Feb-12 To Date: 13-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Feb-12	9:07	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
13-Feb-12	9:07	0022	Maryamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
13-Feb-12	9:07	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
13-Feb-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
13-Feb-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
13-Feb-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
13-Feb-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
13-Feb-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
13-Feb-12	9:15	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
13-Feb-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
13-Feb-12	9:15	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
13-Feb-12	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
13-Feb-12	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
13-Feb-12	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	33	On Ac.	350
13-Feb-12	9:20	0322	Sudheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
13-Feb-12	9:20	0292	Govind	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
13-Feb-12	9:20	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
13-Feb-12	9:20	0324	Swamy	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
13-Feb-12	9:21	0354	Upendra	BRJ	Hak	MA	0	18:00	1	33	Job Work	0
13-Feb-12	9:21	0355	T.Srinu	BRJ	Hak	MA	0	18:00	1	33	Job Work	0

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Quality
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Phase-II

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Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Detailed Attndence Repo From Date: 10-Feb-12 To Date: 10-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
10-Feb-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
10-Feb-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
10-Feb-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
10-Feb-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
10-Feb-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
10-Feb-12	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
10-Feb-12	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
10-Feb-12	9:15	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
10-Feb-12	9:15	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
10-Feb-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
10-Feb-12	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
10-Feb-12	9:15	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
10-Feb-12	9:15	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
10-Feb-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
10-Feb-12	14:00	0292	Govind	BSV	CIV	MH	180	18:00	0.5	33	On Ac.	90
10-Feb-12	14:00	0324	Swamy	BSV	CIV	MA	325	18:00	0.5	33	On Ac.	162.5

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Quality Quantity
By 17/02/12
MEHTA & MODI HOMES
Project VII

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

Detailed Attndence Report Phase II

From Date: 10-Feb-12 To Date: 16/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
10-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
10-Feb-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
10-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
10-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
10-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
10-Feb-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
10-Feb-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
10-Feb-12	9:10	8186	E.Rajashaker	ERJ	ELE	MA	275	18:00	1	CA	Job Work	275
11-Feb-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Feb-12	9:00	8186	E.Rajashaker	ERJ	ELE	MA	275	18:00	1	230	Job Work	275
11-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
11-Feb-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
11-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
11-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
11-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Feb-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
11-Feb-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
11-Feb-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
11-Feb-12	9:15	7074	Naresh	TAV	PLU	MA	275	18:00	1	CA	Dept.	275
11-Feb-12	9:15	7075	Mustafa	TAV	PLU	MA	275	18:00	1	CA	Dept.	275
12-Feb-12	6:00	6071	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
12-Feb-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Feb-12	9:05	8155	Munna	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
13-Feb-12	9:05	6760	Satyam	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
13-Feb-12	9:10	8156	Ram	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
13-Feb-12	9:10	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
13-Feb-12	9:10	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
13-Feb-12	9:10	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
13-Feb-12	9:10	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
13-Feb-12	9:10	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
13-Feb-12	9:10	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
13-Feb-12	9:10	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
13-Feb-12	9:10	6985	Ramraj	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
13-Feb-12	9:10	8186	E.Rajashaker	ERJ	ELE	MA	275	18:00	1	209	Job Work	275
13-Feb-12	9:10	6772	Anil	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
14-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
14-Feb-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
14-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
14-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
14-Feb-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
14-Feb-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325

17 February, 2012

CHECKED

Quantity | Quality

By Date 17-2-12

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.

MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-12	9:05	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
14-Feb-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
14-Feb-12	9:30	6760	Satyam	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
14-Feb-12	9:30	8156	Ram	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
14-Feb-12	9:30	8155	Munna	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
14-Feb-12	9:30	6772	Anil	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
14-Feb-12	9:30	6985	Ramraj	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
15-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
15-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
15-Feb-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
15-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
15-Feb-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
15-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
15-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
15-Feb-12	9:30	8155	Munna	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
15-Feb-12	9:30	8156	Ram	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
15-Feb-12	9:30	6985	Ramraj	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
15-Feb-12	9:30	6758	Laxman Rao	LAX	PAI	HM	350	18:00	1	220	On Ac.	350
15-Feb-12	9:30	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
15-Feb-12	9:30	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Feb-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
16-Feb-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
16-Feb-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Feb-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Feb-12	9:30	6758	Laxman Rao	LAX	PAI	HM	350	18:00	1	220	On Ac.	350
16-Feb-12	9:30	6986	Satish	LAX	PAI	MH	180	18:00	1	220	On Ac.	180
16-Feb-12	9:30	6985	Ramraj	LAX	PAI	MA	275	18:00	1	220	On Ac.	275

CHECKED
Quantity | Quality
By _____ Date 17/02/12
MEHTA & MODI HOMES

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

Attendance Value Detailed Report Phase II From Date: 10/2/12 To Date: 16/2/12

Contractor Name	Biro parida (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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	43
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail recor		Sum	43
Contractor Name	E.Rajashaker		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = E.Rajashaker (3 detail records)		Sum	3
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	15
Contractor Name	Tanveer (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = Tanveer (Plumber) (1 detail record		Sum	2
Contractor Name	V.Lakshmana Rao		
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 (4 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	17
Summary for 'Contractor Name' = V.Lakshmana Rao (7 detail record		Sum	17
		Grand Total	80

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 17.02.12 From: 10.02.12 To : 16.02.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20	0	0	0	80
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	O.Venkatesh	O.Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Dilip	O.Venkatesh	60	20				80
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uattaiah	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Upender	Anusari	60	20	0	0		80
14	A14	Stores	murali krishna	60	0		0		60
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Satish brachary	Satish brachary	60	20	0		0	80
19	A19	Rinku	Biro Parido	60	20	0			80
20	A20	binu madhv	Biro Parido	60	20	0	25		105
21	A21	Sushil	SP Singh	0	0				0
22	A22	Madhu	O.Venkatesh	60	20				80
23	A23	balkrishna	Biro Parido	60	20	0	25		105
24	A24	Rajesh kumar	Anusari	60	20	35	25		140
								Total	1355

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

20	9/20	Vaccant	Vaccant	0	0		0		0
21	9/21	Stores	Manyam	60	20		25		105
22	9/22	Vaccant	Vaccant	0	0		0		0
23	9/23	Yaqoob jani	G.Manyam	60	20		25		105
24	9/24	Vaccant	Vaccant	0	0		0		0
25	9/25	Yogesh	shafeeq	60	20		25		105
26	9/26	Vaccant	Vaccant	0	0		0		0
27	9/27	Vaccant	Vaccant	0	0		0		0
28	9/28	Laxmma	Gopi Housekeepin	0	0		0		0
29	9/29	Venkanna	Manyam	60	20		25		105
30	9/30	Prashad	Manyam	60	20				80
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0				0
34	9/34	Roshai	Kishanraj	60	20		25		105
35	9/35	Raju	Uttaiah	60	20	35	25		140
36	9/36	Anjama	Uttaiah	60	20	0	25		105
37	9/37	Bhawanth	Uttaiah	60	20		25		105
38	9/38	Nagraj	Mallesh	60	20		25		85
								Total	2050

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Detailed Attndence Repo From Date: 24-Feb-12 To Date: 24/2/12

19

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
24-Feb-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
24-Feb-12	9:10	0221	Gopi	BPD	CIV	BM	350	18:00	1	41	On Ac.	350
24-Feb-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
24-Feb-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
24-Feb-12	9:10	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
24-Feb-12	9:10	0313	Mallayya	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
24-Feb-12	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
24-Feb-12	9:16	0221	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
24-Feb-12	9:16	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
24-Feb-12	9:16	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
24-Feb-12	9:16	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
24-Feb-12	9:16	0292	Govind	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
24-Feb-12	9:16	0286	B.srinivasulu	BSV	CIV	DM	350	18:00	1	30	On Ac.	350
24-Feb-12	9:18	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
24-Feb-12	9:18	0301	Shyam bai	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
24-Feb-12	9:18	0321	Swamy	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
24-Feb-12	9:18	0346	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
24-Feb-12	9:18	0322	Sudheer	BSV	CIV	MH	180	18:00	1	33	On Ac.	180

CHECKED
Quantity
Quality
By
Date 02/03/12
MEHTA & MODI HOMES
PHASE VII

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

Checked by:
Asst. Admin. Manager
(Audit)

28-5

VSC - Detailed Attndence Repo

From Date: 25-Feb-12 To Date: 25/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-12	6:15	0290	Juman	BSV	CIV	MH	180	9:20	0.5	33	On Ac.	90
25-Feb-12	9:04	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
25-Feb-12	9:07	0240	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
25-Feb-12	9:07	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
25-Feb-12	9:07	0313	Mallayya	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
25-Feb-12	9:07	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
25-Feb-12	9:07	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
25-Feb-12	9:14	0323	S.Narsimlu	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
25-Feb-12	9:14	0291	Sunil	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
25-Feb-12	9:14	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
25-Feb-12	9:14	0301	Shyam bai	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
25-Feb-12	9:14	0324	Swamy	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
25-Feb-12	9:17	0288	Ganesh	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
25-Feb-12	9:17	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
25-Feb-12	9:17	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
25-Feb-12	9:17	0322	Sudheer	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
25-Feb-12	9:17	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
25-Feb-12	9:19	0341	Nimai	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
25-Feb-12	9:19	0344	Sapan	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
25-Feb-12	9:19	0343	Papas	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
25-Feb-12	9:19	0349	Balamani	OVS	CEN	FH	130	18:00	1	Club	On Ac.	130
25-Feb-12	9:19	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
25-Feb-12	9:19	0337	Subruta	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
25-Feb-12	9:19	0350	Balamma	OVS	CEN	FH	130	18:00	1	Club	On Ac.	130
25-Feb-12	9:19	0338	Madhu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
25-Feb-12	9:19	0339	Gopal	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
25-Feb-12	9:20	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
25-Feb-12	9:22	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
25-Feb-12	9:22	0287	Satyanarayana	BSV	CIV	MA	325	18:00	1	30	On Ac.	325

CHECKED
Quantity
By Nikul
Date 02/03/12
MEHTA & Bar
VII

Certified by:
Project Manager
MEHTA & Co

Checked by:
Asst. Admin. Manager
(Audit)

26.5

VSC - Detailed Attndence Repo From Date: 26-Feb-12 To Date: 27/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-12	6:10	0341	Nimai	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
26-Feb-12	6:12	0292	Govind	BSV	CIV	MH	180	14:00	1	33	On Ac.	180
26-Feb-12	6:17	0249	Bagvan bisado	BPD	CIV	MA	325	14:00	1	41	On Ac.	325
26-Feb-12	6:17	0262	P.Ganesh	BPD	CIV	MA	325	14:00	1	41	On Ac.	325
27-Feb-12	9:06	0314	Upamma	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
27-Feb-12	9:06	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
27-Feb-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
27-Feb-12	9:06	0313	Mallayya	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
27-Feb-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
27-Feb-12	9:06	0285	P laxmi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
27-Feb-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
27-Feb-12	9:06	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
27-Feb-12	9:06	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
27-Feb-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
27-Feb-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
27-Feb-12	9:12	0289	Ramesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
27-Feb-12	9:12	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
27-Feb-12	9:12	0288	Ganesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
27-Feb-12	9:12	0292	Govind	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
27-Feb-12	9:12	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
27-Feb-12	9:12	0322	Sudheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
27-Feb-12	9:12	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
27-Feb-12	9:12	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
27-Feb-12	9:12	0301	Shyam lal	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
27-Feb-12	9:12	0315	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
27-Feb-12	9:25	0224	rinku	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
27-Feb-12	14:00	0291	Sunil	BSV	CIV	MH	180	18:00	0.5	33	On Ac.	90

CHECKED
Quality
By
Quality
Date: 02/03/12

Certified by:
Project Manager/Engg.

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 28-Feb-12 To Date: 29/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-12	9:08	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
28-Feb-12	9:08	0313	Mallayya	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
28-Feb-12	9:08	0314	Upamma	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
28-Feb-12	9:08	0225	Tlaxmi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
28-Feb-12	9:08	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
28-Feb-12	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
28-Feb-12	9:08	0311	P.Balakrishna	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
28-Feb-12	9:08	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
28-Feb-12	9:19	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
28-Feb-12	9:19	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
28-Feb-12	9:19	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
28-Feb-12	9:25	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
29-Feb-12	9:02	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
29-Feb-12	9:02	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
29-Feb-12	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
29-Feb-12	9:02	0224	Tinku	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
29-Feb-12	9:02	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
29-Feb-12	9:02	0315	Satwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
29-Feb-12	9:02	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
29-Feb-12	9:02	0313	Mallayya	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
29-Feb-12	9:02	0311	P.Balakrishna	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
29-Feb-12	9:02	0314	Upamma	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
29-Feb-12	9:02	0225	Tlaxmi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
29-Feb-12	9:02	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
29-Feb-12	9:10	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
29-Feb-12	9:10	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
29-Feb-12	9:10	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
29-Feb-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
29-Feb-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
29-Feb-12	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	29	On Ac.	350
29-Feb-12	9:15	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
29-Feb-12	9:16	0321	S.Ramakhilawa	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
29-Feb-12	9:16	0322	Sudheer	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
29-Feb-12	9:16	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
29-Feb-12	9:16	0292	Govind	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
29-Feb-12	9:16	0288	Ganesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
29-Feb-12	9:18	0341	Nimai	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
29-Feb-12	9:18	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
29-Feb-12	9:20	0289	Ramesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
29-Feb-12	9:25	0344	Sajan	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
29-Feb-12	9:25	0338	Madhu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250

CHECKED
Quantity
By
Quality
Date 02/03/12
MEHTA & MEHTA HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

02 March, 2012

VSC - Detailed Attndence Repo From Date: 01-Mar-1 To Date: 1/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
01-Mar-12	9:07	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
01-Mar-12	9:07	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
01-Mar-12	9:07	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
01-Mar-12	9:14	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
01-Mar-12	9:14	0240	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
01-Mar-12	9:14	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
01-Mar-12	9:18	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
01-Mar-12	9:18	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
01-Mar-12	9:18	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
01-Mar-12	9:18	0322	Sudheer	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
01-Mar-12	9:18	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
01-Mar-12	9:18	0292	Govind	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
01-Mar-12	9:18	0289	Ramesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
01-Mar-12	9:20	0353	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190

CHECKED
Quality
By
Date 02/03/12
VU

Certified by:
Project Manager/Engg.
MEHTA AASHIANA HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 1/3/12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
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	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	51
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (20 detail recor		Sum	51
Contractor Name	Biroparida(CIV)		
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	50
Summary for 'Contractor Name' = Biroparida(CIV) (23 detail records		Sum	50
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	8
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail		Sum	14
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = O.Venkatesh(CEN) (6 detail record		Sum	14
		Grand Total	129

02 March, 2012

Certified by:
Project Manager/Chief Accounts Officer

Checked by:
Asst. Admin. Manager (Audit)

VSC - General Materials Inward Table Report

From: 24/2/12 To: 5/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
305	24-Feb-12	14:00	SOB Phase III		ppc cement	50kgs	40	bags		3673	By hand	Ranjit	Neeraj
305	24-Feb-12	14:00	SOB Phase III		ppc cement	50kgs	30	bags		3673	By hand	Ranjit	Neeraj
305	24-Feb-12	14:00	SOB Phase III		Colin		1	nos		3673	By hand	Ranjit	Neeraj
305	24-Feb-12	14:00	SOB Phase III		Lizol		1	nos		3673	By hand	Ranjit	Neeraj
305	24-Feb-12	14:00	SOB Phase III		yellow cloths		2	nos		3673	By hand	Ranjit	Neeraj
305	24-Feb-12	14:00	SOB Phase III		Bombay Broom	big	1	nos		3673	By hand	Ranjit	Neeraj
305	24-Feb-12	14:00	SOB Phase III		Bombay Broom	small	1	nos		3673	By hand	Ranjit	Neeraj
305	24-Feb-12	14:00	SOB Phase III		Coconut Broom		2	nos		3673	By hand	Ranjit	Neeraj
306	29-Feb-12	11:44	Siri flyash bricks		Solid Blocks	4"	400	nos		1260	AP 20U. 74	Party	Neeraj
307	29-Feb-12	11:56	Siri flyash bricks		Solid Blocks	4"	400	nos		1261	AP 29V 23	Party	Neeraj

CHECKED
Quantity
By
Date 02/03/12
MEHTA

Certified by:

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Hire Charges Detailed Report From: 24/2/12 To: 1/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
643	25-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:47	16:56	Robo sand	1	210	Per trip	210
644	25-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:35	17:39	Robo sand	1	210	Per trip	210
645	27-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:28	10:38	Cement	2	210	Per trip	420
646	27-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:37	13:05	Cement	2	210	Per trip	420
647	29-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:40	11:46	Steel	2	210	Per trip	420

CHECKED
Quantity Quantity
02/03/12

Checked by:

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 24/2/12 To: 1/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
252	28-Feb-12	12:08	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407
253	28-Feb-12	17:23	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407
254	29-Feb-12	9:14	Kiran entce	Coarse sand (KNR)BG L	36.32	AP 29V 5958	Party	Neeraj	24788.4
255	29-Feb-12	12:39	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407
256	01-Mar-12	10:19	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407
257	01-Mar-12	11:49	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407
258	01-Mar-12	14:47	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407
259	01-Mar-12	15:35	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407
260	01-Mar-12	17:14	Veerabhadra Swamy Ente	Morum Mud in cft	200	AP 16TX 2160	Party	Neeraj	1407

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Quantity
By
02/03/12
MENTA & MOHAN HOMES

Certified by:
Project Manager/Engineer
MENTA & MOHAN HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name Kiran enter

Material Type	Rate
Course sand (KNR)BG Lor	682.5

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Morum Mud in cft	7.035

Checked by:
Project Manager/Engg.

Checked by:
Asst. Admin. Manager
(Audit)

37

Detailed Attndence Report Phase II From Date: 24-Feb-12 To Date: 1/3/12

Date	In	ID	Name	Cnot	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
24-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
24-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00		1 200F	On Ac.	350
24-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00		1 200F	On Ac.	180
24-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
24-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
25-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
25-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00		1 200F	On Ac.	350
25-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00		1 200F	On Ac.	180
25-Feb-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
25-Feb-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
27-Feb-12	9:00	8066	Viru babu	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
27-Feb-12	9:00	8067	Omshri	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
27-Feb-12	9:00	8064	A.Madhu	AMD	ELE	HM	350	18:00		1 200F	On Ac.	350
28-Feb-12	9:00	8064	A.Madhu	AMD	ELE	HM	350	18:00		1 200F	On Ac.	350
28-Feb-12	9:00	8068	Mayesh	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
28-Feb-12	9:00	8065	Shrinu	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
28-Feb-12	9:10	8028	Mamatha	MAN	EAR	FH	170	18:00		1 200F	On Ac.	170
28-Feb-12	9:10	6485	Kishtu	MAN	EAR	MH	190	18:00		1 200F	On Ac.	190
28-Feb-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00		1 200F	On Ac.	170
28-Feb-12	9:10	8053	Balamam	MAN	EAR	FH	170	18:00		1 200F	On Ac.	170
29-Feb-12	9:05	8068	Mayesh	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
29-Feb-12	9:05	8066	Viru babu	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
29-Feb-12	9:05	8064	A.Madhu	AMD	ELE	HM	350	18:00		1 200F	On Ac.	350
29-Feb-12	11:00	7076	Vashath	MHB	WEL	MH	175	18:00		1 CA	Job Work	175
29-Feb-12	11:00	7077	Irfan	MHB	WEL	MH	175	18:00		1 CA	Job Work	175
01-Mar-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
01-Mar-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
01-Mar-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00		1 200F	On Ac.	350
01-Mar-12	9:05	8183	KC Manthi	BPD	CIV	MH	180	18:00		1 200F	On Ac.	180
01-Mar-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00		1 200F	On Ac.	325
01-Mar-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
01-Mar-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00		1 200F	On Ac.	160
01-Mar-12	9:30	8066	Viru babu	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
01-Mar-12	9:30	8064	A.Madhu	AMD	ELE	HM	350	18:00		1 200F	On Ac.	350
01-Mar-12	9:30	8068	Mayesh	AMD	ELE	MA	275	18:00		1 200F	On Ac.	275
01-Mar-12	10:00	8151	Shatynaryan	CHY	ELE	HM	350	18:00		1 CA	Job Work	350
01-Mar-12	10:00	8107	Veeraswamy	CHY	ELE	MA	275	18:00		1 CA	Job Work	275

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Quantity | Quality
By [signature] Date 02/03/12
MEHTA

Certified by:
[signature]
Project Manager/Engineer

Checked by:
[signature]
Asst. Admin. Manager (Audit)

Attendance Value Detailed Report Phase II From Date: 24/2/12 To Date: 1/3/12

Contractor Name	A.Madhu (Electrical)		
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 (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = A.Madhu (Electrical) (8 detail reco		Sum	12
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = Biro parida (Civil) (12 detail recor		Sum	17
Contractor Name	Ch.Shatyanaryan (Electrical)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Ch.Shatyanaryan (Electrical) (2 det		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth work) (2 detail r		Sum	4
Contractor Name	MD. Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = MD. Mahboob (Welder) (1 detail r		Sum	2
		Grand Total	37

Checked

Quality	Quality
By	Date 02-03-12

MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 02.03.12 From:24.02.12 To : 01.03.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0				0
3	9/3	Vaccant	Vaccant	0	0		0		0
4	9/4	Vaccant	Vaccant	0	0		0		0
5	9/5	Vaccant	Vaccant	0	0		0	0	0
6	9/6	Vaccant	Vaccant	0	0		0		0
7	9/7	Vaccant	Vaccant	0	0				0
8	9/8	Mahadev	Madhav	60	20	35	25		140
9	9/9	Vishnu	G.Manyam	60	20	35	25		140
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiah	Manyam	60	20	35	25	30	170
12	9/12	Vaccant	Vaccant	0	0		0		0
13	9/13	Vaccant	Vaccant	0	0		0		0
14	9/14	Rahiamma	Manyam	60	20	35	25	0	140
15	9/15	Vaccant	Vaccant	0	0		0		0
16	9/16	Sri Ramlu	Manyam	60	20		25		105
17	9/17	Krishna	Mallesh	60	20		25		105
18	9/18	Venkanna	Manyam	60	20	0	25		105
19	9/19	B.Laxmi	Biro Parido	60	20		25	0	105

Checked by:

Asst. Admin. Manager
(Audit)

20	9/20	Vaccant	Vaccant	0	0		0			0
21	9/21	Stores	Manyam	60	20		25			105
22	9/22	Vaccant	Vaccant	0	0		0			0
23	9/23	Yaqoob jani	G.Manyam	60	20		25			105
24	9/24	Vaccant	Vaccant	0	0		0			0
25	9/25	Yogesh	shafeeq	60	20		25			105
26	9/26	Vaccant	Vaccant	0	0		0			0
27	9/27	Vaccant	Vaccant	0	0		0			0
28	9/28	Laxmma	Gopi Housekeepin	0	0		0			0
29	9/29	Venkanna	Manyam	60	20		25			105
30	9/30	Prashad	Manyam	60	20					80
31	9/31	Vaccant	Vaccant	0	0	0	0	0		0
32	9/32	Vaccant	Vaccant	0	0	0	0	0		0
33	9/33	Vaccant	Vaccant	0	0					0
34	9/34	Roshai	Kishanraj	60	20		25			105
35	9/35	Raju	Uttaiah	60	20	35	25			140
36	9/36	Anjama	Uttaiah	60	20	0	25			105
37	9/37	Bhawanth	Uttaiah	60	20		25			105
38	9/38	Nagraj	Mallesh	60	20		25			85
								Total		2050

Certified by:

Project Manager/Engg.
EHTA

Checked by:

Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 02.03.12 From: 24.02.12 To : 01.03.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20	0	0	0	80
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	O.Venkatesh	O.Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Dilip	O.Venkatesh	60	20				80
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uattaiah	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Upender	Anusari	60	20	0	0		80
14	A14	Stores	murali krishna	60	0		0		60
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Satish brachary	Satish brachary	60	20	0		0	80
19	A19	Rinku	Biro Parido	60	20	0			80
20	A20	binu madhv	Biro Parido	60	20	0	25		105
21	A21	Sushil	SP Singh	0	0				0
22	A22	Madhu	O.Venkatesh	60	20				0
23	A23	balkrishna	Biro Parido	60	20	0	25		105
24	A24	Rajesh kumar	Anusari	60	20	35	25		140
								Total	1355

Certified by:

Project Manager

Checked by:

Asst. Admin. Manager

21.5

VSC - Detailed Attndence Repo From Date: 17-Feb-12 To Date: 17-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-12	6:15	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
17-Feb-12	6:15	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
17-Feb-12	9:00	0337	Subrata	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
17-Feb-12	9:00	0366	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
17-Feb-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Feb-12	9:15	0218	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
17-Feb-12	9:15	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
17-Feb-12	9:15	0315	Satwathi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
17-Feb-12	9:15	0224	rinku	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
17-Feb-12	9:15	0219	Bagvan bisudo	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
17-Feb-12	9:15	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
17-Feb-12	9:15	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
17-Feb-12	9:17	0111	Dalsing	Man	EAR	MH	190	18:00	1	29	On Ac.	190
17-Feb-12	9:17	0113	sony	Man	EAR	FH	170	14:00	0.5	29	On Ac.	85
17-Feb-12	9:20	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
17-Feb-12	9:20	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	29	On Ac.	350
17-Feb-12	9:20	0323	S.Narsimlu	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
17-Feb-12	9:20	0345	Rukminee	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
17-Feb-12	9:20	0292	Govind	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
17-Feb-12	9:20	0288	Ganesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
17-Feb-12	14:00	0322	Sudheer	BSV	CIV	MH	180	18:00	0.5	29	On Ac.	90
17-Feb-12	14:00	0289	Ramesh	BSV	CIV	MA	325	18:00	0.5	29	On Ac.	162.5

CHECKED
Quality | Quantity
By | Dt. 24/02/12
MEHTA & MODI HOMES
PhaseIII

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Detailed Attendence Repo

From Date: 18-Feb-12 To Date: 18-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
18-Feb-12	6:16	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
18-Feb-12	6:16	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
18-Feb-12	6:16	0338	Madhu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
18-Feb-12	6:16	0337	Subram	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
18-Feb-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
18-Feb-12	9:06	0315	Saswathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
18-Feb-12	9:06	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
18-Feb-12	9:06	0248	Sunita	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
18-Feb-12	9:06	0224	Tinku	BPD	CIV	MH	180	18:00	1	40	On Ac.	180
18-Feb-12	9:06	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
18-Feb-12	9:10	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
18-Feb-12	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
18-Feb-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
18-Feb-12	9:10	0321	S.Rumkhilawa	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
18-Feb-12	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
18-Feb-12	9:10	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
18-Feb-12	9:15	0291	Sunil	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
18-Feb-12	9:15	0324	Swamy	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
18-Feb-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
18-Feb-12	9:15	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	33	On Ac.	325

CHECKED
Quality | Quantity
By | Dt 24/02/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

10/5

VSC - Detailed Attendence Repo ... From Date: 19-Feb-12 To Date: 19-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-12	6:18	0344	Sapan	OVS	CEN	MH	175	9:30	0.5	Club	On Ac.	87.5
19-Feb-12	6:18	0343	Tapas	OVS	CEN	MH	175	9:30	0.5	Club	On Ac.	87.5
19-Feb-12	6:18	0302	Dilip	OVS	CEN	MH	175	9:30	0.5	Club	On Ac.	87.5
19-Feb-12	6:18	0338	Madhu	OVS	CEN	MA	250	9:30	0.5	Club	On Ac.	125
19-Feb-12	6:18	0337	Subrata	OVS	CEN	MA	250	9:30	0.5	Club	On Ac.	125
19-Feb-12	9:00	0290	Juman	BSV	CIV	MH	180	14:00	0.5	32	On Ac.	90
19-Feb-12	9:00	0288	Ganesh	BSV	CIV	MA	325	14:00	0.5	32	On Ac.	162.5

CHECKED
Quality | Quantity
By | Dt: 24/02/12
MEHTA & MODI HOMES
PhaseNII

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

& 8.5

VSC - Detailed Attndence Repo From Date: 20-Feb-12 To Date: 20-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-12	9:09	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
20-Feb-12	9:09	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
20-Feb-12	9:09	0249	Bagvan bisadu	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
20-Feb-12	9:09	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
20-Feb-12	9:12	0322	Sridheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
20-Feb-12	9:12	0290	Juman	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
20-Feb-12	9:12	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
20-Feb-12	9:12	0286	D.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
20-Feb-12	9:16	0344	Sapan	OVS	CEN	MH	175	14:00	0.5	Club	On Ac.	87.5

CHECKED
Quality | Quantity
By | Dt 24/02/12
MEHTA & MODI HOMES
PUNE-411

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

10

VSC - Detailed Attndence Repo From Date: 21-Feb-12 To Date: 21-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Feb-12	9:04	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
21-Feb-12	9:04	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
21-Feb-12	9:04	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
21-Feb-12	9:04	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
21-Feb-12	9:10	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	29	On Ac.	160
21-Feb-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
21-Feb-12	9:10	0323	S.Narsimhu	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
21-Feb-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
21-Feb-12	9:10	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
21-Feb-12	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	30	On Ac.	325

CHECKED
Quality
Quantity
By
Date 24/02/12
MEHTA & MODI HOMES
Phase III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 22-Feb-12 To Date: 22-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-12	9:06	0324	Swamy	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
22-Feb-12	9:06	0288	Ganesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
22-Feb-12	9:06	0289	Ramesh	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
22-Feb-12	9:06	0290	Juman	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
22-Feb-12	9:06	0291	Sunil	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
22-Feb-12	9:06	0292	Govind	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
22-Feb-12	9:06	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
22-Feb-12	9:06	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	30	On Ac.	350
22-Feb-12	9:06	0326	S.Narsimha	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
22-Feb-12	9:06	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
22-Feb-12	9:06	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
22-Feb-12	9:06	0322	Sudheer	BSV	CIV	MH	180	18:00	1	29	On Ac.	180
22-Feb-12	9:11	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
22-Feb-12	9:11	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
22-Feb-12	9:11	0221	Gopi	BPD	CIV	HM	350	18:00	1	41	On Ac.	350
22-Feb-12	9:11	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
22-Feb-12	9:15	0333	Ranjit	Man	BAR	MH	190	18:00	1	CA	Dept.	190

CHECKED
Quality
By 24/02/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

15

VSC - Detailed Attndence Repo From Date: 23-Feb-12 To Date: 23-2-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-12	9:09	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
23-Feb-12	9:09	0249	Bagvan bisade	BPD	CIV	MA	325	18:00	1	41	On Ac.	325
23-Feb-12	9:09	0248	Sunita	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
23-Feb-12	9:09	0313	Mallayya	BPD	CIV	MH	180	18:00	1	41	On Ac.	180
23-Feb-12	9:09	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	41	On Ac.	160
23-Feb-12	9:12	0361	Shyam bai	BSV	CIV	FH	160	18:00	1	30	On Ac.	160
23-Feb-12	9:12	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	33	On Ac.	160
23-Feb-12	9:12	0324	Swamy	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
23-Feb-12	9:12	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	30	On Ac.	325
23-Feb-12	9:12	0322	Sudheer	BSV	CIV	MH	180	18:00	1	30	On Ac.	180
23-Feb-12	9:12	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	29	On Ac.	325
23-Feb-12	9:12	0292	Govind	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
23-Feb-12	9:12	0290	Juman	BSV	CIV	MH	180	18:00	1	33	On Ac.	180
23-Feb-12	9:12	0289	Ramesh	BSV	CIV	MA	325	18:00	1	33	On Ac.	325
23-Feb-12	9:12	0288	Ganesh	BSV	CIV	MA	325	18:00	1	29	On Ac.	325

CHECKED
Quality | Quantity
24/02/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admn. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 23-2-12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	50
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (22 detail recor		Sum	50
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	30
Summary for 'Contractor Name' = Biroparida(CIV) (18 detail records		Sum	30
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	1.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (4 detail		Sum	3.5
Contractor Name	O.Venkatesh(CEN)		
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 (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	14
Summary for 'Contractor Name' = O.Venkatesh(CEN) (8 detail record		Sum	14
		Grand Total	97.5

24 February, 2012

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Page 1 of 1
Asst. Manager

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Detailed Attndence Report Phase II From Date: 17-Feb-12 To Date: 23/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
17-Feb-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Feb-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
17-Feb-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Feb-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Feb-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
17-Feb-12	9:05	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
17-Feb-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Feb-12	9:10	6760	Satyam	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
17-Feb-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
17-Feb-12	9:10	6773	Anil	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
17-Feb-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
17-Feb-12	9:15	7078	Rehiman	MAN	EAR	FH	170	18:00	1	220	Dept.	170
18-Feb-12	9:00	6758	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
18-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
18-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
18-Feb-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
18-Feb-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
18-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
18-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
18-Feb-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
18-Feb-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
18-Feb-12	9:30	6760	Satyam	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
18-Feb-12	9:30	6759	Arvind	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
18-Feb-12	9:30	6758	Laxman Rao	LAX	PAI	HM	350	18:00	1	220	On Ac.	350
18-Feb-12	9:30	6985	Ramraj	LAX	PAI	MA	275	18:00	1	220	On Ac.	275
18-Feb-12	9:30	8028	Mamatha	MAN	EAR	FH	170	18:00	1	232	Dept.	170
18-Feb-12	9:30	7078	Rehiman	MAN	EAR	FH	170	18:00	1	232	Dept.	170
19-Feb-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
19-Feb-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
20-Feb-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
20-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
20-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
20-Feb-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Feb-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Feb-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
21-Feb-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
21-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Feb-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
22-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
22-Feb-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325

Checked by:
Asst. Admin. Manager (Audit)

24 February 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
22-Feb-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
22-Feb-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
22-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
22-Feb-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Feb-12	6:00	6176	D.Denuvuda	BPD	CIV	MA	325	18:00	1.5	200F	Job Work	487.5
23-Feb-12	6:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1.5	200F	On Ac.	525
23-Feb-12	6:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1.5	200F	Job Work	240
23-Feb-12	6:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1.5	200F	Job Work	487.5
23-Feb-12	6:00	6756	Manjula	BPD	CIV	FH	160	18:00	1.5	200F	On Ac.	240
23-Feb-12	9:00	8183	KC Manthi	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
23-Feb-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Feb-12	14:00	8031	Murlidher	MLD	BDJ	HM	0	18:00	0.5	Ph I	Job Work	0

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By | Date
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Attendance Value Detailed Report Phase II From Date: 17/2/12 To Date: 23/2/12

Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	38
Summary for 'Contractor Name' = Biro parida (Civil) (25 detail recor		Sum	42.5
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	11
Summary for 'Contractor Name' = G.Manyam (Earth work) (8 detail r		Sum	11
Contractor Name	M.Murlidher (Budjoint)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	0.5
Summary for 'Contractor Name' = M.Murlidher (Budjoint) (1 detail re		Sum	0.5
Contractor Name	V.Lakshmana Rao		
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 (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	8
Summary for 'Contractor Name' = V.Lakshmana Rao (3 detail record		Sum	8
		Grand Total	62

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VSC - General Materials Inward Table Report

From: 17-2-12 To: 23-2-12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
297	17-Feb-12	10:55	Siri Flyash brick		Solid Blocks	6"	500	nos		1167	AP29V438	Party	Neeraj
298	17-Feb-12	11:30	SOB-III		Long nail traps		2	nos		3669	AP21U682	Raju	Neeraj
298	17-Feb-12	11:30	SOB-III		Teflon tape		2	nos		3669	AP21U682	Raju	Neeraj
298	17-Feb-12	11:30	SOB-III		c.p-Nipple		2	nos		3669	AP21U682	Raju	Neeraj
298	17-Feb-12	11:30	SOB-III		Hacksaw blade		2	nos		3669	AP21U682	Raju	Neeraj
298	17-Feb-12	11:30	SOB-III		Nail	1/2"	250	gms		3669	AP21U682	Raju	Neeraj
298	17-Feb-12	11:30	SOB-III		Nail	2 1/2"	250	gms		3669	AP21U682	Raju	Neeraj
298	17-Feb-12	11:30	SOB-III		ppc cement	50kgs	35	bags		3669	AP21U682	Raju	Neeraj
299	17-Feb-12	16:02	SOB-III		Pilumber		3	Pkts		3670	AP21U682	Raju	Neeraj
299	17-Feb-12	16:02	SOB-III		hole saw		60	nos		3670	AP21U682	Raju	Neeraj
299	17-Feb-12	16:02	SOB-III		Black Japan		4	Ltrs		3670	AP21U682	Raju	Neeraj
299	17-Feb-12	16:02	SOB-III		bathroom doors		6	nos		3670	AP21U682	Raju	Neeraj
299	17-Feb-12	16:02	SOB-III		kitchen doors		3	nos		3670	AP21U682	Raju	Neeraj
299	17-Feb-12	16:02	SOB-III		Nail		0.5	kgs		3670	AP21U682	Raju	Neeraj
300	22-Feb-12	17:08	SOB-III		ppc cement	50kgs	25	bags		3672	AP21U682	Raju	Neeraj
300	22-Feb-12	17:08	SOB-III		Bed room doors		4	nos		3672	AP21U682	Raju	Neeraj
300	22-Feb-12	17:08	SOB-III		Covering black	1"	250	nos		3672	AP21U682	Raju	Neeraj
300	22-Feb-12	17:08	SOB-III		ppc cement	50kgs	35	bags		3672	AP21U682	Raju	Neeraj
301	23-Feb-12	10:33	Siri flyash bricks		Solid Blocks	4"	400	nos		1196	AP29V231	Party	Neeraj
302	23-Feb-12	11:13	Siri flyash bricks		Solid Blocks	4"	600	nos		1202	AP29V438	Party	Neeraj
303	23-Feb-12	13:00	Siri flyash bricks		Solid Blocks	4"	400	nos		1205	AP29V231	Party	Neeraj
304	23-Feb-12	16:44	Siri flyash bricks		Solid Blocks	4"	600	nos		1207	AP29V438	Party	Neeraj

CHECKED
Quality Quantity
By 29/02/12
MEHTA & MODI HOMES
Pune

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MEHTA & MODI HOMES

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VSC - Building Material Inward Detailed Report From: 17-2-12 To: 23-2-12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
251	18-Feb-12	13:2	Veerabhadra Swamy Ente	Robo sand in Tons	25.675	AP29V0966	Party	Neeraj	0:489.875

CHECKED
Quality | Quantity
By 24/02/12
MEHTA & MODI HOMES
Phase VII

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MEHTA & MODI HOMES

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VSC - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Robo sand in tons	525

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VSC - Hire Charges Detailed Report From: 17-2-12 To: 23-2-12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
635	17-Feb-12	Uttaiah	Tractor	AP21U6822	16:03	16:37	Door frames	2	210	Per trip	420
636	22-Feb-12	Uttaiah	Tractor	AP21U6822	10:31	10:42	Cement & Door frames	2	210	Per trip	420
637	22-Feb-12	Uttaiah	Tractor	AP21U6822	11:18	11:23	Robo sand	1	210	Per trip	210
638	22-Feb-12	Uttaiah	Tractor	AP21U6822	17:08	17:30	Cement	1	210	Per trip	210
639	22-Feb-12	Uttaiah	Tractor	AP21U6822	18:05	18:06	Course sand	1	210	Per trip	210
640	22-Feb-12	Uttaiah	Tractor	AP21U6822	18:38	18:40	20mm	1	210	Per trip	210
641	23-Feb-12	B.Bairaj	Braker		9:15	13:10	Chipping	4	150	per hr.	600
642	23-Feb-12	B.Bairaj	Braker		14:15	18:06	Chipping	4	150	per hr.	600

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Quality | Quantity
By | Dt 24/02/12
MEHTA & MODI HOMES
Phase-III

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Project Manager/Engg.
MEHTA & MODI HOMES

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6/3.
Asst. Admin. Manager
(Audit)

Total = 25.5 Dent = 6.5 25.5

SQB III - Detailed Attndence Report From Date: 19-Feb-12 To Date: 19/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
19-Feb-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
19-Feb-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
19-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
19-Feb-12	6:01	6949	Madhav	MHD	CIV	HM	350	14:00	1	CA	Dept.	350
19-Feb-12	6:01	6950	Sailaja	MHD	CIV	FH	160	14:00	1	CA	Dept.	160
19-Feb-12	6:01	6217	ram	MAL	CEN	MH	175	14:00	1	373	On Ac.	175
19-Feb-12	6:01	6218	bhargav	MAL	CEN	MA	250	14:00	1	373	On Ac.	250
19-Feb-12	6:02	6219	gangamma	MAL	CEN	MA	250	14:00	1	373	On Ac.	250
19-Feb-12	6:02	6220	kurmaiah	MAL	CEN	MH	175	14:00	1	373	On Ac.	175
19-Feb-12	6:02	6221	raju	MAL	CEN	MH	175	14:00	1	373	On Ac.	175
19-Feb-12	6:03	6547	Harish	MAL	CEN	MH	175	14:00	1	373	On Ac.	175
19-Feb-12	6:03	6533	Gangamma	MAL	CEN	MH	175	14:00	1	373	On Ac.	175
19-Feb-12	6:03	6532	Achhana	MAL	CEN	MH	175	14:00	1	373	On Ac.	175
19-Feb-12	6:04	6294	kurmaiah	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
19-Feb-12	6:04	8033	Laxman	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
19-Feb-12	6:04	6723	Kurmaiah	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
19-Feb-12	6:04	6485	kishtu	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
19-Feb-12	6:05	6414	Dal Singh	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
19-Feb-12	6:05	6407	Sonia	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
19-Feb-12	6:05	6999	Swapna	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
19-Feb-12	6:06	8028	Mamatha	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
19-Feb-12	6:06	6484	Kanthi	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
19-Feb-12	6:06	6331	laxmamma	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
19-Feb-12	6:06	8110	Kumar .B	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190

CHECKED
Quantity | Quality
By | Date 24/02/12
MEHTA & MODI HOMES

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Admin Officer
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MEHTA & MODI HOMES

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(Audit)

13

Total = 83 Dead = 4 J/W = 79 02 90

SOB III - Detailed Attndence Report From Date: 18-Feb-12 To Date: 18/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
18-Feb-12	6:00	8189	S.Narsimha	SNM	CEN	HM	350	18:00	1	CPLX	On Ac.	525
18-Feb-12	6:00	8191	Pandu	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	375
18-Feb-12	6:00	8193	P.Narsimha	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	262.5
18-Feb-12	6:01	8190	P.Krishna kum	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	375
18-Feb-12	6:01	8196	Sajanth	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	262.5
18-Feb-12	6:01	8194	GH Swamy	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	375
18-Feb-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1	369	On Ac.	262.5
18-Feb-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1	369	On Ac.	375
18-Feb-12	6:02	6219	gangaram	MAL	CEN	MA	250	18:00	1	369	On Ac.	375
18-Feb-12	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	369	On Ac.	262.5
18-Feb-12	6:03	6221	raju	MAL	CEN	MH	175	18:00	1	369	On Ac.	262.5
18-Feb-12	6:03	6216	mallesh	MAL	CEN	HM	350	18:00	1	369	On Ac.	525
18-Feb-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
18-Feb-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
18-Feb-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
18-Feb-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
18-Feb-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
18-Feb-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
18-Feb-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
18-Feb-12	9:02	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
18-Feb-12	9:02	6917	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
18-Feb-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
18-Feb-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
18-Feb-12	9:03	6928	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
18-Feb-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
18-Feb-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
18-Feb-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
18-Feb-12	9:04	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
18-Feb-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
18-Feb-12	9:05	8155	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
18-Feb-12	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
18-Feb-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
18-Feb-12	9:06	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
18-Feb-12	9:06	8011	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
18-Feb-12	9:07	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	309	Dept.	450
18-Feb-12	9:07	7096	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
18-Feb-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
18-Feb-12	9:07	8157	Satish bramch	STB	TIL	HM	350	18:00	1	309	Dept.	350
18-Feb-12	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
18-Feb-12	9:08	6083	sareswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
18-Feb-12	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
18-Feb-12	9:08	8084	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
18-Feb-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	309	Dept.	350
18-Feb-12	9:09	6950	Sailaja	MHD	CIV	FH	160	18:00	1	309	Dept.	160

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Asst. Admin. Manager (Audit)

24 February, 2012 CHECKED
Quantity | Quality
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-12	9:09	6089	Venkanna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
18-Feb-12	9:10	6537	Harish	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
18-Feb-12	9:10	6532	Achhana	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
18-Feb-12	9:10	6533	Gangamma	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
18-Feb-12	9:11	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
18-Feb-12	9:11	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
18-Feb-12	9:11	6485	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
18-Feb-12	9:12	8032	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
18-Feb-12	9:12	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
18-Feb-12	9:13	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
18-Feb-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
18-Feb-12	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
18-Feb-12	9:14	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
18-Feb-12	9:14	6183	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
18-Feb-12	9:14	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
18-Feb-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
18-Feb-12	9:15	7077	Irfan	MHB	WEL	MH	175	18:00	1	COMW	Job Work	175
18-Feb-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	Job Work	300
18-Feb-12	9:15	6973	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
18-Feb-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
18-Feb-12	9:16	6974	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
18-Feb-12	9:16	8198	Dangaiah	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	250
18-Feb-12	9:17	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
18-Feb-12	9:17	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
18-Feb-12	9:18	6966	Balaji	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
18-Feb-12	9:18	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
18-Feb-12	9:18	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
18-Feb-12	9:19	8066	Vira babu	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
18-Feb-12	9:19	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
18-Feb-12	9:20	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	Dept.	175
18-Feb-12	9:20	6388	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	Dept.	275
18-Feb-12	9:21	6518	babu	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
18-Feb-12	9:21	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175

CHECKED
Quantity | Quality
By | Date 24/02/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

Total = 845 Dept = 11 3/10=04 50

SOB III - Detailed Attndence Report From Date: 17-Feb-12 To Date: 17/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1	369	On Ac.	375
17-Feb-12	6:01	6219	panganna	MAL	CEN	MA	250	18:00	1	369	On Ac.	375
17-Feb-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1	369	On Ac.	262.5
17-Feb-12	6:02	6220	kumaiah	MAL	CEN	MH	175	18:00	1	369	On Ac.	262.5
17-Feb-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1	369	On Ac.	525
17-Feb-12	6:02	8189	S.Narsimha	SNM	CEN	HM	350	18:00	1	CPLX	On Ac.	525
17-Feb-12	6:03	8190	P.Krishna kum	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	375
17-Feb-12	6:03	8191	Pandu	SNM	CEN	MA	250	18:00	1	CPLX	On Ac.	375
17-Feb-12	6:03	8192	Akshyal	SNM	CEN	MH	175	18:00	1	CPLX	On Ac.	262.5
17-Feb-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
17-Feb-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
17-Feb-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Feb-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
17-Feb-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
17-Feb-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
17-Feb-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
17-Feb-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
17-Feb-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
17-Feb-12	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
17-Feb-12	9:03	6922	Rukesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
17-Feb-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
17-Feb-12	9:03	6925	kailaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
17-Feb-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Feb-12	9:04	7089	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Feb-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Feb-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Feb-12	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Feb-12	9:05	7086	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Feb-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Feb-12	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
17-Feb-12	9:06	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Feb-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
17-Feb-12	9:07	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
17-Feb-12	9:07	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	mhol	Job Work	0
17-Feb-12	9:07	8032	Naveen	MRL	BDJ	MA	0	18:00	1	mhol	Job Work	0
17-Feb-12	9:08	6765	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
17-Feb-12	9:08	6756	Manjula	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
17-Feb-12	9:08	8157	Satish bramch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
17-Feb-12	9:08	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
17-Feb-12	9:09	8034	J.Shnthan	MAN	EAR	MH	190	21:00	1.5	CA	Dept.	285
17-Feb-12	9:09	6960	Sailaja	MHD	CIV	FH	160	18:00	1	374	Dept.	160
17-Feb-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	374	Dept.	350
17-Feb-12	9:10	8038	laxmi	MAN	EAR	FH	170	21:00	1.5	CA	Dept.	255
17-Feb-12	9:10	6089	saraswathi	MAN	EAR	FH	170	21:00	1.5	CA	Dept.	255

Checked by:
Asst. Admin. Manager (Audit)

24 February, 2012

CHECKED
Quantity
Quality
By
Date 24/02/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

395

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-12	9:10	6082	narayana	MAN	EAR	MH	190	21:00	1.5	CA	Dept.	285
17-Feb-12	9:11	6532	Achhanu	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
17-Feb-12	9:11	6533	Gangamma	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
17-Feb-12	9:11	6537	Hirish	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
17-Feb-12	9:11	6204	kanmaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Feb-12	9:12	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Feb-12	9:12	6723	Kanmaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Feb-12	9:12	6784	Kunthi	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Feb-12	9:13	6331	laxmamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Feb-12	9:14	8053	Laxman	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Feb-12	9:14	6080	Venkanna	MAN	EAR	MH	190	18:00	1	373	Dept.	190
17-Feb-12	9:15	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
17-Feb-12	9:15	8066	Vira babu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
17-Feb-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
17-Feb-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
17-Feb-12	9:16	8161	Ganesh	BSU	HCK	MA	0	18:00	1	399b	Job Work	0
17-Feb-12	9:16	8160	B.Srinivsulu	BSU	HCK	HM	0	18:00	1	399b	Job Work	0
17-Feb-12	9:17	8181	Ajif	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
17-Feb-12	9:17	8188	Hari prasad	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
17-Feb-12	9:17	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
17-Feb-12	9:18	8151	CH.Sathyanaru	CHS	ELE	HM	350	18:00	1	PJ	Job Work	350
17-Feb-12	9:18	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	PJ	Job Work	275
17-Feb-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
17-Feb-12	9:19	6208	Jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
17-Feb-12	9:19	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
17-Feb-12	9:19	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
17-Feb-12	9:20	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	310	Dept.	275
17-Feb-12	9:20	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
17-Feb-12	9:20	6518	babu	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
17-Feb-12	9:20	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	310	Dept.	175
17-Feb-12	9:21	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Feb-12	9:21	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
17-Feb-12	9:21	6272	h dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Feb-12	9:21	6984	S.Ravi	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275

CHECKED
Quantity | Quality
By | Date: 24/02/12
MEHTA & SUJU HOMES

Certified by
Admin Officer
MEHTA & SUJU HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

Total = 71.5 3/2=03 Ded=05

46.5

SQB III - Detailed Attndence Report From Date: 23-Feb-12 To Date: 23/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
23-Feb-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
23-Feb-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
23-Feb-12	6:00	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
23-Feb-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
23-Feb-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
23-Feb-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Feb-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
23-Feb-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
23-Feb-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
23-Feb-12	9:01	6928	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
23-Feb-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
23-Feb-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
23-Feb-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
23-Feb-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
23-Feb-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
23-Feb-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
23-Feb-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
23-Feb-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
23-Feb-12	9:04	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
23-Feb-12	9:04	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
23-Feb-12	9:04	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
23-Feb-12	9:05	8118	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
23-Feb-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
23-Feb-12	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
23-Feb-12	9:05	8071	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
23-Feb-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
23-Feb-12	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
23-Feb-12	9:06	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
23-Feb-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
23-Feb-12	9:07	8013	Kanakia	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
23-Feb-12	9:07	7091	Nusade Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
23-Feb-12	9:07	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
23-Feb-12	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
23-Feb-12	9:08	8154	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	PIX	Job Work	350
23-Feb-12	9:08	8157	Satish bramch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
23-Feb-12	9:08	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	PIX	Job Work	275
23-Feb-12	9:08	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
23-Feb-12	9:09	6080	Venkanna	MAN	EAR	MH	190	18:00	1	PIX	Dept.	190
23-Feb-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
23-Feb-12	9:09	6950	Sailaju	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
23-Feb-12	9:10	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
23-Feb-12	9:10	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	Dept.	170
23-Feb-12	9:10	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
23-Feb-12	9:11	6488	kishtif	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190

Checked by:
Asst. Admin. Manager

CHECKED
24 February, 2012 Quality
By Date 24/02/12
MEHTA & MODI HOMES
PHASE II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

26

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-12	9:11	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Feb-12	9:11	8053	Balamam	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Feb-12	9:12	8188	Hari prasad	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
23-Feb-12	9:12	8181	Ajif	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
23-Feb-12	9:12	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Feb-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
23-Feb-12	9:13	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
23-Feb-12	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
23-Feb-12	9:14	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
23-Feb-12	9:14	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
23-Feb-12	9:15	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	PLX	Job Work	275
23-Feb-12	9:15	6470	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	376	On Ac.	275
23-Feb-12	9:15	6181	bramachary	DYC	CAR	MA	275	18:00	1	376	On Ac.	275
23-Feb-12	9:15	6182	d yogonand	DYC	CAR	HM	350	18:00	1	376	On Ac.	350
23-Feb-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
23-Feb-12	9:16	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
23-Feb-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
23-Feb-12	9:17	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
23-Feb-12	9:17	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
23-Feb-12	9:18	6291	kishan	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
23-Feb-12	9:18	6208	jyothiram	JYR	PAI	HM	350	18:00	1	COMW	On Ac.	350
23-Feb-12	9:19	6385	Parad Bag	MTP	PLU	MA	275	18:00	1	399C	On Ac.	275
23-Feb-12	9:19	6420	M.Srinivas	MTP	PLU	MH	175	18:00	1	399C	On Ac.	175
23-Feb-12	9:19	6221	raju	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
23-Feb-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

CHECKED
Quantity
Quality
Date 24/02/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 17/2/12 To Date: 23/2/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	19
Summary for 'Contractor Name' = A.Madhu (Electrical) (10 detail rec		Sum	19
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = A.S.Raju (Plumber) (7 detail recor		Sum	11
Contractor Name	B.Raja Reddy (Electrical)		
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 (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (10 detai		Sum	10
Contractor Name	B.Srinivasulu (Hacking)		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Srinivasulu (Hacking) (2 detail r		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Biro parida (Civil) (2 detail records		Sum	2
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4

Checked by:
Asst. Admin. Manager
(Addl)

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MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	9
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (8 d		Sum	9
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	17
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (10 de		Sum	17
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
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	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	78
Summary for 'Contractor Name' = D.M.Ansari (Civil) (24 detail recor		Sum	78
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	25.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	42
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	71
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail		Sum	96.5
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 (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = Jyothiram (Painter) (8 detail recor		Sum	11

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Contractor Name	Kailash panday (Civil)		
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	34
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	34
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	74
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	74
Contractor Name	M.Muralidher		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Muralidher (2 detail records)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	12
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
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 (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	12
Summary for 'Contractor Name' = MD.Mahboob (Welder) (17 detail r		Sum	18
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	12
Contractor Name	S.Narsimha (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	16
Summary for 'Contractor Name' = S.Narsimha (Centring) (6 detail rec		Sum	16
Contractor Name	Satish bramchary (Tiles)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Satish bramchary (Tiles) (12 detail		Sum	12
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	53
Summary for 'Contractor Name' = T Mallesh (Centring) (17 detail rec		Sum	53
Contractor Name	V.Lakshmana Rao (Painter)		

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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 (3 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	11
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (4 deta		Sum	11
		Grand Total	465.5

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Project Manager/Engg.

Checked by:
Asst. Admin. Manager (Audit)

Total = 705 S/w = 04 Dem = 4.5 495

SOB III - Detailed Attndence Report From Date: 20-Feb-12 To Date: 20/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-12	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
20-Feb-12	6:00	6083	saraswathi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
20-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
20-Feb-12	6:00	8034	J.Shathan	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:01	8028	Mamatha	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
20-Feb-12	6:01	6080	Venkamma	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:01	6407	Sonia	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
20-Feb-12	6:01	7063	Bhasker	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:02	6334	laxmamma	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
20-Feb-12	6:02	6726	Kurmaiah	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:02	6456	Kausalya	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
20-Feb-12	6:03	6455	Balu	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:03	7078	Rehiman	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
20-Feb-12	6:03	6484	Kunthi	MAN	EAR	FH	170	14:00	1	CPLX	On Ac.	170
20-Feb-12	6:04	6485	kishtu	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:04	8033	Laxman	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:04	6418	Dal Singh	MAN	EAR	MH	190	14:00	1	CPLX	On Ac.	190
20-Feb-12	6:05	6219	gangamma	MAL	CEN	MA	250	14:00	1	CPLX	On Ac.	250
20-Feb-12	6:05	6218	bhargav	MAL	CEN	MA	250	14:00	1	CPLX	On Ac.	250
20-Feb-12	6:05	6217	ram	MAL	CEN	MH	175	14:00	1	CPLX	On Ac.	175
20-Feb-12	6:05	6216	mallesh	MAL	CEN	HM	350	14:00	1	CPLX	On Ac.	350
20-Feb-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Feb-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Feb-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Feb-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
20-Feb-12	9:01	6917	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Feb-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Feb-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
20-Feb-12	9:02	6919	sukalram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
20-Feb-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
20-Feb-12	9:03	6937	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
20-Feb-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Feb-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Feb-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Feb-12	9:04	7099	Manugergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Feb-12	9:04	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Feb-12	9:05	8175	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Feb-12	9:05	7093	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Feb-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Feb-12	9:06	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Feb-12	9:06	7087	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Feb-12	9:06	8178	Mangtu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Feb-12	9:07	8044	Gayathri	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
20-Feb-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350

Checked by:
6/3
Asst. Admin. Manager

24 February, 2012 Page 1 of 2

CHECKED
Quantity | Quality
By | Date 24/02/12
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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-12	9:07	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
20-Feb-12	9:08	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
20-Feb-12	9:08	6532	Achhana	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
20-Feb-12	9:08	8157	Satish bramch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
20-Feb-12	9:09	6533	Gangamma	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
20-Feb-12	9:09	6537	Harish	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
20-Feb-12	9:09	6320	kurmaiah	MAL	CEN	MH	175	18:00	1	373	On Ac.	175
20-Feb-12	9:10	6950	Sailaja	MHD	CIV	FH	160	18:00	1	COMW	Dept.	160
20-Feb-12	9:10	8007	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
20-Feb-12	9:10	6949	Madhav	MHD	CIV	HM	350	18:00	1	COMW	Dept.	350
20-Feb-12	9:11	8004	A.Madhu	AMU	ELE	HM	350	18:00	1	374	On Ac.	350
20-Feb-12	9:11	8006	Vira babu	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
20-Feb-12	9:11	8068	Mayesh	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
20-Feb-12	9:12	6907	Arun	MHB	WEL	MA	300	18:00	1	WSHP	Job Work	300
20-Feb-12	9:12	6923	malesh	MHB	WEL	MH	175	18:00	1	WSHP	Job Work	175
20-Feb-12	9:12	7077	Irfan	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
20-Feb-12	9:12	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
20-Feb-12	9:13	8451	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	PJX	Job Work	350
20-Feb-12	9:13	8152	M.Nagraj	CHS	ELE	MA	275	18:00	1	PJX	Job Work	275
20-Feb-12	9:14	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
20-Feb-12	9:14	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Feb-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Feb-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Feb-12	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	mhol	On Ac.	175
20-Feb-12	9:15	6365	Farad Bag	MTF	PLU	MA	275	18:00	1	mhol	On Ac.	275
20-Feb-12	9:16	6985	Ramraj	LAX	PAI	MA	275	14:00	0.5	389	On Ac.	137.5
20-Feb-12	9:16	8155	Munna	LAX	PAI	MA	275	14:00	0.5	389	On Ac.	137.5

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Quantity | Quality
By | Date 24/02/12
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Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

Total = 50.5 Dem-0.5 49.5

SOB III - Detailed Attndence Report From Date: 21-Feb-12 To Date: 21/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	9:30	0.5	CA	Dept.	95
21-Feb-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Feb-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Feb-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
21-Feb-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
21-Feb-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
21-Feb-12	9:01	6948	Rajesh	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
21-Feb-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
21-Feb-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
21-Feb-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
21-Feb-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
21-Feb-12	9:03	8013	Kanahia	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Feb-12	9:03	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Feb-12	9:03	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
21-Feb-12	9:04	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
21-Feb-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
21-Feb-12	9:04	8015	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
21-Feb-12	9:04	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Feb-12	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
21-Feb-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
21-Feb-12	9:05	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Feb-12	9:05	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Feb-12	9:06	8118	Manglu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
21-Feb-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
21-Feb-12	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
21-Feb-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
21-Feb-12	9:07	6455	Balu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:07	8033	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:07	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:08	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:08	6980	Ramulu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:08	6488	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:09	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:09	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Feb-12	9:09	8053	Balamam	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Feb-12	9:10	8028	Mamatha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Feb-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Feb-12	9:10	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Feb-12	9:11	6456	Kausalya	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Feb-12	9:11	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Feb-12	9:11	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Feb-12	9:12	8157	Satish branch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
21-Feb-12	9:12	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
21-Feb-12	9:12	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quantity. Quality
By Date 24/2/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
21-Feb-12	9:13	8156	Ram	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
21-Feb-12	9:13	6772	Anil	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
21-Feb-12	9:13	6760	Satyam	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
21-Feb-12	9:14	6759	Arvind	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
21-Feb-12	9:14	6758	Vlaxman rao	LAX	PAI	HM	350	18:00	1	389	On Ac.	350
21-Feb-12	9:15	8109	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
21-Feb-12	9:15	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350

CHECKED
Quantity
Quality
By
Date 24/12/12

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

Total = 80 O/T = 84 Den = 05

SOB III - Detailed Attndence Report From Date: 22-Feb-12 To Date: 22/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
22-Feb-12	6:00	6219	gangamma	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
22-Feb-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
22-Feb-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
22-Feb-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Feb-12	9:00	6920	gunalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Feb-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
22-Feb-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399b	On Ac.	350
22-Feb-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
22-Feb-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
22-Feb-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
22-Feb-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
22-Feb-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
22-Feb-12	9:03	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
22-Feb-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
22-Feb-12	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
22-Feb-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
22-Feb-12	9:04	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
22-Feb-12	9:04	8118	Munghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
22-Feb-12	9:04	7083	Nusade Anasri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
22-Feb-12	9:04	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
22-Feb-12	9:05	7081	Bulundin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
22-Feb-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
22-Feb-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
22-Feb-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
22-Feb-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
22-Feb-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Feb-12	9:07	7099	Munagergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Feb-12	9:07	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
22-Feb-12	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
22-Feb-12	9:07	7094	Kumari bihi	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
22-Feb-12	9:08	8157	Satish branch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
22-Feb-12	9:08	8158	Kishor branch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
22-Feb-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	COMW	Dept.	350
22-Feb-12	9:08	6950	Saifaja	MHD	CIV	FH	160	18:00	1	COMW	Dept.	160
22-Feb-12	9:09	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Feb-12	9:09	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
22-Feb-12	9:09	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
22-Feb-12	9:10	6980	Ramulu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Feb-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
22-Feb-12	9:10	8059	Balamani	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
22-Feb-12	9:11	7068	Bhasker	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
22-Feb-12	9:11	7078	Rathnam	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
22-Feb-12	9:11	6458	Balu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
24 February 2012
Quantity | Quality
By | Date 24/02/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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

34

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-12	9:12	6456	Kausalya	MAN	EAR	FH	170	18:00		1 CPLX	On Ac.	170
22-Feb-12	9:12	6080	Venkanna	MAN	EAR	MH	190	18:00		1 PIX	Dept.	190
22-Feb-12	9:12	6723	Kurmaiah	MAN	EAR	MH	190	18:00		1 CPLX	On Ac.	190
22-Feb-12	9:13	6414	Dal Singh	MAN	EAR	MH	190	18:00		1 CPLX	On Ac.	190
22-Feb-12	9:13	8033	Laxman	MAN	EAR	MH	190	18:00		1 CPLX	On Ac.	190
22-Feb-12	9:13	6485	kishtu	MAN	EAR	MH	190	18:00		1 CPLX	On Ac.	190
22-Feb-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00		1 CPLX	On Ac.	275
22-Feb-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00		1 CPLX	On Ac.	275
22-Feb-12	9:14	8064	A.Madhu	AMU	ELE	HM	350	18:00		1 376	On Ac.	350
22-Feb-12	9:14	8066	Vira babu	AMU	ELE	MA	275	18:00		1 376	On Ac.	275
22-Feb-12	9:15	6759	Arvind	LAX	PAI	MA	275	18:00		1 389	On Ac.	275
22-Feb-12	9:15	6760	Satyam	LAX	PAI	MA	275	18:00		1 389	On Ac.	275
22-Feb-12	9:15	8156	Ram	LAX	PAI	MA	275	18:00		1 389	On Ac.	275
22-Feb-12	9:16	6772	Anil	LAX	PAI	MA	275	18:00		1 389	On Ac.	275
22-Feb-12	9:16	8155	Munna	LAX	PAI	MA	275	18:00		1 389	On Ac.	275
22-Feb-12	9:17	8188	Hari prasad	ASR	PLU	MA	275	18:00		1 376	On Ac.	275
22-Feb-12	9:17	8178	G.Ramesh	ASR	PLU	MH	175	18:00		1 376	On Ac.	175
22-Feb-12	9:17	8181	Ajit	ASR	PLU	MH	175	18:00		1 376	On Ac.	175
22-Feb-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00		1 WSHP	On Ac.	275
22-Feb-12	9:18	6181	bramachary	DYC	CAR	MA	275	18:00		1 WSHP	On Ac.	275
22-Feb-12	9:18	6182	d yogannand	DYC	CAR	HM	350	18:00		1 WSHP	On Ac.	350
22-Feb-12	9:19	6973	malesh	MHB	WEL	MH	175	18:00		1 376	On Ac.	175
22-Feb-12	9:19	7077	Irfan	MHB	WEL	MH	175	18:00		1 WSHP	Job Work	175
22-Feb-12	9:19	6977	Arun	MHB	WEL	MA	300	18:00		1 WSHP	Job Work	300
22-Feb-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00		1 COMW	On Ac.	350
22-Feb-12	9:20	6974	raju	MHB	WEL	MA	300	18:00		1 376	On Ac.	300
22-Feb-12	9:20	7076	Vashath	MHB	WEL	MH	175	18:00		1 COMW	On Ac.	175
22-Feb-12	9:21	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		1 PIX	Job Work	350
22-Feb-12	9:21	8152	N.Nagraj	CHS	ELE	MA	275	18:00		1 PIX	Job Work	275
22-Feb-12	9:22	6291	kishan	JYR	PAI	MA	275	18:00		1 CPLX	On Ac.	275
22-Feb-12	9:22	6394	Suresh	JYR	PAI	MA	275	18:00		1 CPLX	On Ac.	275
22-Feb-12	9:23	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00		1 382	On Ac.	350
22-Feb-12	9:23	8100	Sampath reddy	BRY	ELE	MH	185	18:00		1 382	On Ac.	185
22-Feb-12	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00		1 CPLX	On Ac.	350

Checked
Quantity | Quality
By | Date 24/2/12
MEHTA & MODI HOMES
PHASE III

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

24 February, 2012

SOB III - Building Material Inward Detailed Report From: 17/2/12 To: 23/2/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
395	22-Feb-12	16:23	Veerabhadra swamy	Red Mud in cft	200	AP1 6366	party	Sushael	2380

Checked by:
Asst. Admin. Manager
(Audit)

Certified by
Admin Officer
MEHTA & MODI HOMES

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

24/02/12
phase-III

SOB III - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
Red Mud in cft	16.9

Certified by
Admin Officer
MEHTA & MODI WORKS

Certified by:
Project Manager/E
MEHTA & MODI WORKS

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 17/2/12 To: 23/2/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
269	17-Feb-12	10:30	VSC Phase VII		Door With Frame	7x3x3	3	Nos.	3670	AP 21U 6822	Sandeep	Raju
269	17-Feb-12	10:30	VSC Phase VII		Door With Frame	7.3x2x6	6	Nos.	3670	AP 21U 6822	Sandeep	Raju
269	17-Feb-12	10:30	VSC Phase VII		Pilamber Packet		5	Nos.	3670	AP 21U 6822	Sandeep	Raju
269	17-Feb-12	10:30	VSC Phase VII		Black Japan		4	ltrs.	3670	AP 21U 6822	Sandeep	Raju
269	17-Feb-12	10:30	VSC Phase VII		Nails		0.5	Kgs	3670	AP 21U 6822	Sandeep	Raju
269	17-Feb-12	10:30	VSC Phase VII		Hole Pass		60	Nos.	3670	AP 21U 6822	Sandeep	Raju
270	17-Feb-12	13:00	Head office		Solar power flyers		20000	Nos.	3671	AP 10AE 787	Sandeep	Shakeer
271	22-Feb-12	10:00	VSC Phase VII		covering block		250	Nos.	3672	AP 21U 6822	Sandeep	Raju
271	22-Feb-12	10:00	VSC Phase VII		Door With Frame	7x3x3	4	Nos.	3672	AP 21U 6822	Sandeep	Raju
272	22-Feb-12	10:00	VSC Phase VII		Cement	50 Kgs	60	Bags	3672	AP 21U 6822	Sandeep	Raju

CHECKED
Quantity | Quality
By | Date 24/02/12
MEHTA & MODI HOMES
PHASE II

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admn. Manager
(Audit)

SOB III - Cement Register Report From: 17/2/12 To: 23/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1269	17-Feb-12	10:05	Plastering	PPC	200F	20	Security
1270	17-Feb-12	10:05	Foot path	PPC	313	1	Security
1271	17-Feb-12	10:10	Marble Work	PPC	Complex	4	Security
1272	17-Feb-12	11:05	Columns	PPC	369	8	Security
1273	17-Feb-12	12:10	Plastering	PPC	Complex	6	Security
1274	17-Feb-12	14:05	PCC Work	PPC	373	10	Security
1275	17-Feb-12	14:05	Brick Work	PPC	362	10	Security
1276	18-Feb-12	10:05	Plastering	PPC	382	10	Security
1277	18-Feb-12	10:10	Foot path	PPC	309	2	Security
1278	18-Feb-12	10:15	Columns	PPC	369	7	Security
1279	18-Feb-12	10:20	Hoarding boards	PPC	CA	1	Security
1280	18-Feb-12	14:53	Received	PPC	Phase III	-360	Security
1281	20-Feb-12	9:35	Columns	PPC	373	13	Security
1282	20-Feb-12	9:40	Foot path	PPC	CA	2	Security
1283	20-Feb-12	9:55	Tiles Work	PPC	374	3	Security
1284	22-Feb-12	9:35	Phase VII	PPC	phase VII	25	Security
1285	22-Feb-12	9:35	Water Proofing	PPC	382	1	Security
1286	22-Feb-12	9:45	Plastering	PPC	382	10	Security
1287	22-Feb-12	9:45	Tiles Work	PPC	374	2	Security
1288	22-Feb-12	9:50	Main hole work	PPC	376	1	Security
1289	22-Feb-12	10:35	Foot path	PPC	Cwall	2	Security
1290	22-Feb-12	15:05	Brick Work	PPC	200F	20	Security
1291	22-Feb-12	15:35	Brick Work	PPC	362	10	Security
1292	22-Feb-12	16:05	Phase VII	PPC	phase VII	35	Security
1293	23-Feb-12	9:35	Foot path	PPC	376	1	Security
1294	23-Feb-12	14:35	Water Proofing	PPC	Complex	3	Security

Quantity Daily

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 23/2/12

Cement Grade 43 or PPC

Quantity in bags	
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

Quantity in bags	
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

Quantity in bags	
Summary for 'Cement Grade' = OPC (603 detail records)	
Sum	0

Cement Grade PPC

Quantity in bags	
Summary for 'Cement Grade' = PPC (4387 detail records)	
Sum	-292
Grand Total	-292

Certified by
Admin Officer
MEHTA & MODI HOMES

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

Certified by
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor

From: 17/2/12 To: 23/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1522	17-Feb-12	10:30	Sri balaji hardw		Clamps	3"	4	Nos.			By bike	Selva	Security
1522	17-Feb-12	10:30	Sri balaji hardw		PVC Connectors	3"	1	Nos.			By bike	Selva	Security
1523	17-Feb-12	11:30	Sri balaji hardw		PVC Bends	1 1/2"	8	Nos.			By bike	Selva	Security
1524	17-Feb-12	11:30	Srinivasa filling		Petrol		4.11	ltrs		29564	By bike	Selva	Security
1525	17-Feb-12	12:30	Mushrbad		Door Beeding	3x1	16	Nos.		3662	AP 29V 47	Yagadham	Security
1525	17-Feb-12	12:30	Mushrbad		Salwood Door Frame	3x4"x31/	21	Nos.		3662	AP 29V 47	Yagadham	Security
1526	17-Feb-12	12:30	Mushrbad		Salwood Door Frame	3"x3"x10'	12	Nos.		3662	AP 29V 47	Yagadham	Security
1526	17-Feb-12	12:30	Mushrbad		Salwood Door Frame	3x3x4	18	Nos.		3662	AP 29V 47	Yagadham	Security
1526	17-Feb-12	15:00	Mahalaxmi elect		Screws		1	Nos.			By bike	Selva	Security
1527	18-Feb-12	11:00	Om sai enter		Welding rods	2.5	1	pkt			By bike	Mehboob	Security
1527	18-Feb-12	11:00	Om sai enter		cutting wheel		2	pkt			By bike	Mehboob	Security
1527	18-Feb-12	11:00	Om sai enter		Welding rods	3.15	2	pkt			By bike	Mehboob	Security
1528	18-Feb-12	11:30	Sri balaji hardw		Plain bend	4"	4	Nos.			By bike	Selva	Security
1528	18-Feb-12	11:30	Sri balaji hardw		Flexible Pipe	1"	5	Mtrs			By bike	Selva	Security
1529	18-Feb-12	14:10	Balaji enter		Nut bolts	2"	8	Nos.			By bike	Selva	Security
1530	18-Feb-12	14:30	Muhalaxmi elect		wooden box	8x10	1	Nos.		142	By bike	Selva	Security
1530	18-Feb-12	14:30	Mahalaxmi elect		Power plug	16amps	2	Nos.		142	By bike	Selva	Security
1530	18-Feb-12	14:30	Mahalaxmi elect		Power plug		2	Nos.		142	By bike	Selva	Security
1531	18-Feb-12	14:53	Bricks & Cemen		PPC Cement	50 Kgs	360	Bags			AP 12U 52	Party	Security
1532	19-Feb-12	11:45	Visvajit casting		board	6x4	60	Nos.		2529	AP 29T 99	Party	Security
1533	22-Feb-12	14:30	Sai krupa nursey		Bigonilya		3	Nos.		520	AP 29H 52	Raju	Security
1535	22-Feb-12	14:30	Sai krupa nursey		Alamalda		3	Nos.		520	AP 29H 52	Raju	Security
1533	22-Feb-12	14:30	Sai krupa nursey		Pussy Flower		3	Nos.		520	AP 29H 52	Raju	Security
1533	22-Feb-12	14:30	Sai krupa nursey		Jassy plen		2	Nos.		520	AP 29H 52	Raju	Security
1533	22-Feb-12	14:30	Sai krupa nursey		Silver oak Plants		10	Nos.		520	AP 29H 52	Raju	Security
1534	22-Feb-12	16:30	Shubham enter		Flexible Pipe		25	Mtrs		15379	AP 29T 99	Shiva	Security
1535	22-Feb-12	16:30	Ganji Venkanna		Janta pasic		4	Nos.		1649	AP 29T 99	Shiva	Security
1536	22-Feb-12	16:30	Hari hare Iron		Bombay Brooms	small	50	Nos.		1649	AP 29T 99	Shiva	Security
1537	22-Feb-12	16:30	G.Krishna Murt		Bombay Brooms	Big	10	Nos.		13491	AP 29T 99	Shiva	Security
1538	23-Feb-12	11:30	Sudhakar brand		Nails	2 1/2"	1	Kgs			By bike	Ansari	Security
1539	23-Feb-12	16:30	Associated steel		Square rod	16x10	101	Kgs		391	AP 13U 41	Shiva	Security
1539	23-Feb-12	16:30	Associated steel		MS Flat Patti	1 1/2"	35	Kgs		391	AP 13U 41	Shiva	Security

CHECKED
Quantity | Quality
By | Date 24/02/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/EDP
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report

From: 17/2/12 To: 23/2/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1663	17-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:37	10:54	Cement	1	210	per trip	210
1664	17-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:28	11:44	Dust	1	210	per trip	210
1665	17-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:09	12:19	Steel	1	210	per trip	210
1666	17-Feb-12	Uttaiah	Tractor	AP 21U 6822	13:26	13:31	Robo sand	1	210	per trip	210
1667	17-Feb-12	Uttaiah	Tractor	AP 21U 6822	14:00	14:11	Robo sand	1	210	per trip	210
1668	18-Feb-12	Raghu	JCB	AP 36J 1050	10:30	13:00	Mud excavtion	2.5	750	Per hr	1875
1669	18-Feb-12	Raghu	Tractor	AP 29T 1413	10:35	18:00	Mud Shifting	1	1550	Per day	1550
1670	18-Feb-12	Raghu	Tractor	AP 21H 4125	10:10	18:00	Mud Shifting	1	1550	Per day	1550
1671	18-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:38	14:47	Hording board	0.5	1550	Per day	775
1672	18-Feb-12	Raghu	JCB	AP 36J 1050	14:00	18:00	Mud excavtion	4	750	Per hr	3000
1673	18-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:04	16:13	Coarse sand	1	210	per trip	210
1674	18-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:10	17:32	20mm	1	210	per trip	210
1675	22-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:27	12:42	Dust	1	210	per trip	210
1676	22-Feb-12	Uttaiah	Tractor	AP 21U 6822	13:08	13:26	6" Sand brick	228	1.35	Per Pcs	307.8
1677	22-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:21	15:45	Cement	1	210	per trip	210
1678	23-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:41	10:53	Sand	1	210	per trip	210
1679	23-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:13	11:24	Dust	1	210	per trip	210
1680	23-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:00	12:51	6" sand bricks	228	1.35	Per Pcs	307.8
1681	23-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:24	15:30	Robo sand	1	210	per trip	210
1682	23-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:53	16:20	Red bricks	1	210	per trip	210
1683	23-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:06	17:16	Dust	1	210	per trip	210

CHECKED
Quantity
Quality
By
Date 24/02/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 96 Dem = 12 S/w = 02 32

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-12	9:11	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
27-Feb-12	9:11	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
27-Feb-12	9:12	8187	Pramila	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
27-Feb-12	9:12	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
27-Feb-12	9:12	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CPLX	Dept.	190
27-Feb-12	9:13	6069	Kishan	MAN	EAR	MH	190	18:00	1	308	On Ac.	190
27-Feb-12	9:13	6071	srinu	MAN	EAR	MH	190	18:00	1	308	On Ac.	190
27-Feb-12	9:13	6759	Arvind	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
27-Feb-12	9:14	8158	Munna	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
27-Feb-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
27-Feb-12	9:14	8188	Hari prasad	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
27-Feb-12	9:15	8181	Ajit	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
27-Feb-12	9:15	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
27-Feb-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
27-Feb-12	9:16	6232	p dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
27-Feb-12	9:16	6182	d yoganand	DYC	CAR	HM	350	18:00	1	374	On Ac.	350
27-Feb-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
27-Feb-12	9:16	6166	Narasimha Ch	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
27-Feb-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
27-Feb-12	9:17	8064	K.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
27-Feb-12	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	1	362	Dept.	275
27-Feb-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	CPLX	On Ac.	300
27-Feb-12	9:18	6973	malesh	MHB	WEL	MH	175	18:00	1	CPLX	On Ac.	175
27-Feb-12	9:18	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
27-Feb-12	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
27-Feb-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	334	On Ac.	275
27-Feb-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	334	On Ac.	350
27-Feb-12	9:19	8107	Veera swamy	CHS	ELE	MA	275	18:00	1	334	On Ac.	275
27-Feb-12	9:19	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
27-Feb-12	9:20	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
27-Feb-12	9:20	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
27-Feb-12	9:20	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250

CHECKED
Quality
Quality
Date 2/03/12

Checked by:
Asst. Admin. Manager
(Audit)

SOBHI - Detailed Attendence Report From Date: 26-Feb-12 To Date: 27/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	14:00		CA	Dept.	190
26-Feb-12	9:00	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		PIX	Job Work	350
26-Feb-12	9:00	8152	N.Nagraj	CHS	ELE	MA	275	18:00		PIX	Job Work	275
26-Feb-12	9:00	6981	bramachary	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
26-Feb-12	9:01	6272	n dasaratha	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
26-Feb-12	9:01	6183	d yoganand	DYC	CAR	HM	350	18:00		WSHP	On Ac.	350
27-Feb-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00		CPLX	On Ac.	325
27-Feb-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00		CPLX	On Ac.	180
27-Feb-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00		CPLX	On Ac.	325
27-Feb-12	9:01	6936	santosh	KHP	CIV	MH	180	18:00		399b	On Ac.	180
27-Feb-12	9:01	6957	Nunda lal	KHP	CIV	MA	325	18:00		399b	On Ac.	325
27-Feb-12	9:01	6920	gantilal	KHP	CIV	MA	325	18:00		399h	On Ac.	325
27-Feb-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00		399b	On Ac.	180
27-Feb-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00		362	On Ac.	180
27-Feb-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00		362	On Ac.	180
27-Feb-12	9:03	6939	Kailash panda	KHP	CIV	HM	350	18:00		362	On Ac.	350
27-Feb-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00		362	On Ac.	325
27-Feb-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00		362	On Ac.	180
27-Feb-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00		362	On Ac.	325
27-Feb-12	9:04	7099	Manugegiri	DMA	CIV	MH	180	18:00		399d	On Ac.	180
27-Feb-12	9:04	7093	Nusade Anusri	DMA	CIV	MH	180	18:00		399d	On Ac.	180
27-Feb-12	9:04	7085	A.Mohammed	DMA	CIV	MA	325	18:00		399d	On Ac.	325
27-Feb-12	9:05	7094	Kumari buhi	DMA	CIV	FH	160	18:00		374	On Ac.	160
27-Feb-12	9:05	8043	Kanahia	DMA	CIV	MH	180	18:00		374	On Ac.	180
27-Feb-12	9:05	8044	Gayathri	DMA	CIV	FH	160	18:00		374	On Ac.	160
27-Feb-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00		374	On Ac.	325
27-Feb-12	9:05	7098	Santosh giri	DMA	CIV	MH	180	18:00		399d	On Ac.	180
27-Feb-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00		COMW	Dept.	180
27-Feb-12	9:06	7084	Karim	DMA	CIV	MH	180	18:00		COMW	Dept.	180
27-Feb-12	9:06	8118	Manghu	DMA	CIV	MA	325	18:00		COMW	Dept.	325
27-Feb-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00		399d	On Ac.	325
27-Feb-12	9:07	8038	Laxmi	MAN	EAR	FH	170	18:00		CA	Dept.	170
27-Feb-12	9:07	8034	J.Shnthan	MAN	EAR	MH	190	18:00		CA	Dept.	190
27-Feb-12	9:08	8157	Satish bramch	STB	TIL	HM	350	18:00		374	Dept.	350
27-Feb-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00		309	Dept.	160
27-Feb-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00		309	Dept.	350
27-Feb-12	9:08	8198	Rakesh	STB	TIL	MH	200	18:00		374	Dept.	200
27-Feb-12	9:09	8092	Saroopu	MAN	EAR	FH	170	18:00		CA	Dept.	170
27-Feb-12	9:09	8158	Kishor bramch	STB	TIL	MA	450	18:00		308	On Ac.	450
27-Feb-12	9:10	6216	mallesh	MAL	CEN	HM	350	18:00		369	On Ac.	350
27-Feb-12	9:10	6217	ram	MAL	CEN	MH	175	18:00		369	On Ac.	175
27-Feb-12	9:10	6218	bhargav	MAL	CEN	MA	250	18:00		369	On Ac.	250
27-Feb-12	9:10	6219	gangamma	MAL	CEN	MA	250	18:00		369	On Ac.	250
27-Feb-12	9:11	6485	kishtu	MAN	EAR	MH	190	18:00		CPLX	On Ac.	190

02 March, 2012

Certified by:

Project Manager/Engr
MEHTA & MODI HOMES

Checked by:

Asst. Admin Manager
(Audit)

MEHTA & MODI HOMES
PHASE - III

10 Feb = 80.5 3/10=02 Dec-1/2.5

SOB III - Detailed Attendence Report From Date: 25-Feb-12 To Date: 25/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
25-Feb-12	6:00	6219	gangianna	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
25-Feb-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
25-Feb-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
25-Feb-12	6:01	6485	kishtu	MAN	EAR	MH	190	18:00	1.5	309	On Ac.	285
25-Feb-12	6:01	6455	Balu	MAN	EAR	MH	190	9:30	0.5	309	On Ac.	95
25-Feb-12	6:01	8097	Ramlu	MAN	EAR	MH	190	18:00	1.5	309	On Ac.	285
25-Feb-12	6:02	6414	Dal Singh	MAN	EAR	MH	190	18:00	1.5	309	Dept.	285
25-Feb-12	6:02	8133	Nigaiah	MAN	EAR	MH	190	18:00	1.5	309	On Ac.	285
25-Feb-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Feb-12	9:00	6917	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Feb-12	9:00	6919	sukuram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Feb-12	9:01	6920	gamalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
25-Feb-12	9:01	6927	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
25-Feb-12	9:01	6925	baluji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
25-Feb-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
25-Feb-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
25-Feb-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
25-Feb-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
25-Feb-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
25-Feb-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
25-Feb-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
25-Feb-12	9:04	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
25-Feb-12	9:04	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
25-Feb-12	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
25-Feb-12	9:05	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
25-Feb-12	9:05	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
25-Feb-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	Dept.	325
25-Feb-12	9:06	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	Dept.	325
25-Feb-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	Dept.	180
25-Feb-12	9:06	7097	Papu	DMA	CIV	MA	325	18:00	1	382	Dept.	325
25-Feb-12	9:06	7089	Managergiri	DMA	CIV	MH	180	18:00	1	382	Dept.	180
25-Feb-12	9:07	8074	Suresh	DMA	CIV	MA	325	18:00	1	379	Dept.	325
25-Feb-12	9:07	8013	Kanahiu	DMA	CIV	MH	180	18:00	1	379	Dept.	180
25-Feb-12	9:07	7084	Kiran	DMA	CIV	MH	180	18:00	1	379	Dept.	180
25-Feb-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
25-Feb-12	9:08	8181	Ajit	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
25-Feb-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	374	Dept.	350
25-Feb-12	9:08	7078	Rehiman	MAN	EAR	FH	170	18:00	1	374	Dept.	170
25-Feb-12	9:09	8092	Saroopa	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
25-Feb-12	9:09	6484	Kunthi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
25-Feb-12	9:10	8052	Balamam	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
25-Feb-12	9:10	8187	Pramila	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
25-Feb-12	9:10	6080	Venkanna	MAN	EAR	MH	190	18:00	1	309	Dept.	190

02 March, 2012

CHECKED
Friendly | Quality
By: Date: 2/3/12

Certified By:
Asst. Admin. Manager (Audit)

Checked by:
Page 1 of 2
Asst. Admin. Manager (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-12	9:11	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	374	On Ac.	450
25-Feb-12	9:11	8152	Satish bramch	STB	TIL	HM	350	18:00	1	374	On Ac.	350
25-Feb-12	9:11	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
25-Feb-12	9:12	8067	Omshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
25-Feb-12	9:12	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
25-Feb-12	9:12	8188	Hari prasad	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
25-Feb-12	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
25-Feb-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
25-Feb-12	9:12	8066	Vira babu	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
25-Feb-12	9:13	6759	Arvind	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
25-Feb-12	9:13	8155	Munna	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
25-Feb-12	9:13	6985	Ramraj	LAX	PAI	MA	275	18:00	1	389	On Ac.	275
25-Feb-12	9:13	8198	Rakesh	STB	TIL	MH	200	18:00	1	374	On Ac.	200
25-Feb-12	9:14	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
25-Feb-12	9:14	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
25-Feb-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
25-Feb-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
25-Feb-12	9:15	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
25-Feb-12	9:15	6975	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
25-Feb-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
25-Feb-12	9:16	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	308	On Ac.	175
25-Feb-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	384	Job Work	350
25-Feb-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	384	Job Work	275
25-Feb-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	308	On Ac.	275
25-Feb-12	9:17	6208	Jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
25-Feb-12	9:17	6201	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
25-Feb-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
25-Feb-12	9:17	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
25-Feb-12	9:17	8064	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
25-Feb-12	9:18	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	389	On Ac.	350
25-Feb-12	9:18	6182	d.yoganand	DYC	CAR	HM	350	18:00	1	374	On Ac.	350
25-Feb-12	9:18	6971	Mohbonb	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350

CHECKED
Quantity
Date 2/13/12
ASHTA & MODI HOMES

Certified by:
ASHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total- 72 J/W = 02 DCM- 04

SOB III - Detailed Attndence Report From Date: 24-Feb-12 To Date: 24/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-12	6:00	6248	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
24-Feb-12	6:00	6219	gangamma	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
24-Feb-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
24-Feb-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
24-Feb-12	6:01	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
24-Feb-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
24-Feb-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Feb-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Feb-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Feb-12	9:01	6958	santosh	KHP	CIV	MH	180	18:00	1	3996	On Ac.	180
24-Feb-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	3996	On Ac.	325
24-Feb-12	9:01	6936	Ganesh	KHP	CIV	MH	180	18:00	1	3996	On Ac.	180
24-Feb-12	9:02	6920	gumalal	KHP	CIV	MA	325	18:00	1	3996	On Ac.	325
24-Feb-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	3996	On Ac.	180
24-Feb-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	3996	On Ac.	180
24-Feb-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
24-Feb-12	9:03	6907	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
24-Feb-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
24-Feb-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
24-Feb-12	9:04	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
24-Feb-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
24-Feb-12	9:04	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
24-Feb-12	9:04	8013	Kanahia	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
24-Feb-12	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Feb-12	9:05	7081	Sufandin	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Feb-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Feb-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
24-Feb-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Feb-12	9:06	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	378	On Ac.	350
24-Feb-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Feb-12	9:07	7093	Nusude Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Feb-12	9:07	7099	Managergiri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
24-Feb-12	9:07	7094	Kumari bai	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
24-Feb-12	9:07	8014	Gayathri	DMA	CIV	FH	160	18:00	1	378	On Ac.	160
24-Feb-12	9:08	8053	Belamaru	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Feb-12	9:08	7078	Rehiman	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Feb-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	313	Dept.	160
24-Feb-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	313	Dept.	350
24-Feb-12	9:09	6474	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Feb-12	9:09	6483	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Feb-12	9:09	6484	Kantki	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Feb-12	9:10	8153	Nigaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Feb-12	9:10	8137	Satish branch	STB	TIL	HM	350	18:00	1	344	On Ac.	350
24-Feb-12	9:10	8138	Kishor branch	STB	TIL	MA	450	18:00	1	344	On Ac.	450

02 March, 2012

CHECKED
Quantity
Quality
By
Date 2/03/12
INDIRA & MOHAN HOMES
PUNE 411

Verified by:
Gurdeep Singh

Checked by:
Asst. Admin. Manager
(Audit)

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-12	9:10	8187	Premila	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
24-Feb-12	9:11	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CPLX	On Ac.	350
24-Feb-12	9:11	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
24-Feb-12	9:11	8066	Vira babu	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
24-Feb-12	9:11	8067	Onishri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
24-Feb-12	9:12	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	374	On Ac.	275
24-Feb-12	9:12	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	374	On Ac.	175
24-Feb-12	9:13	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
24-Feb-12	9:13	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
24-Feb-12	9:14	6272	r dasaratha	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
24-Feb-12	9:14	8152	M.Nagraj	CHS	ELE	MA	275	18:00	1	PJX	Job Work	275
24-Feb-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	PJX	Job Work	350
24-Feb-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
24-Feb-12	9:15	6181	bramachary	DYC	CAR	MA	275	18:00	1	374	On Ac.	275
24-Feb-12	9:15	6182	d yuganand	DYC	CAR	HM	350	18:00	1	374	On Ac.	350
24-Feb-12	9:16	8161	Ganesh	BSU	BCK	MA	0	18:00	1	CPLX	Nil / By V	0
24-Feb-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
24-Feb-12	9:16	6298	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
24-Feb-12	9:17	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
24-Feb-12	9:17	6384	C Krishna	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
24-Feb-12	9:17	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
24-Feb-12	9:18	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
24-Feb-12	9:18	7027	Irfan	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
24-Feb-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
24-Feb-12	9:18	6975	mahesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175

Verified
Checked by:
Date: 2/3/12
MEHTA & MODI HOMES
Pune

Certified by:
Project Manager/Engg.
M/s A. Mehta Housing

Checked by:
Asst. Admin. Manager
(Audit)

02 March, 2012

SOB III - Attendance Value Detailed Report From Date: 24/2/12 To Date: 1/3/12

Contractor Name	A.Madhu (Electrical)		
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 (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = A.Madhu (Electrical) (13 detail rec		Sum	23
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = A.S.Raju (Plumber) (6 detail recor		Sum	9
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (4 detail		Sum	4
Contractor Name	B.Srinivasulu (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' = B.Srinivasulu (Hacking) (1 detail r		Sum	1
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2

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Checked by:

Asst. Admin. Manager
(Audit)

Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (12		Sum	13
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	9
Summary for 'Contractor Name' = Chandrakala (Centering) (3 detail r		Sum	9
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
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	23
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	30
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (14 de		Sum	30
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	64
Summary for 'Contractor Name' = D.M.Ansari (Civil) (24 detail recor		Sum	77
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	30.5
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4

Countersigned by:

Project Manager/EE

Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	48
Summary for 'Contractor Name' = G.Manyam (Earth work) (27 detail		Sum	82.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail reco		Sum	15
Contractor Name	Kailash panday (Civil)		
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	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	36
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	78
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	78
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	1.5
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	4.5
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (4 detail		Sum	4.5
Contractor Name	M.Muralidher		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = M.Muralidher (4 detail records)		Sum	4
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6

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Project Manager/Engg.

Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	12
Contractor Name	MD.Mahboob (Welder)		
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	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	28
Summary for 'Contractor Name' = MD.Mahboob (Welder) (18 detail r		Sum	28
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	16
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	17
Contractor Name	Satish bramchary (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
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' = Dept. (5 detail records)		Sum	5
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Satish bramchary (Tiles) (17 detail		Sum	17
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		

Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Summary for 'Contractor Name' = Simhachalam (Hacking) (4 detail re		Sum	7
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	25.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	51
Summary for 'Contractor Name' = T Mallesh (Centring) (18 detail rec		Sum	51
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 (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (8 deta		Sum	16
		Grand Total	498

Checked by:

Asst. Admin. Manager
(Audit)

Total = 83 Pres = 08 O/w = 01 49

SOB III - Detailed Attndence Report From Date: 28-Feb-12 To Date: 28/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	255
28-Feb-12	6:00	8092	Saroopa	MAN	EAR	FH	170	18:00	1	CA	Dept.	255
28-Feb-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CA	Dept.	285
28-Feb-12	6:00	8034	J.Shanthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	285
28-Feb-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1	373	On Ac.	525
28-Feb-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1	373	On Ac.	262.5
28-Feb-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1	373	On Ac.	375
28-Feb-12	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	373	On Ac.	262.5
28-Feb-12	6:03	6221	raju	MAL	CEN	MH	175	18:00	1	373	On Ac.	262.5
28-Feb-12	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	1	373	On Ac.	375
28-Feb-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
28-Feb-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
28-Feb-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Feb-12	9:01	6920	gimalal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
28-Feb-12	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
28-Feb-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
28-Feb-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
28-Feb-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
28-Feb-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
28-Feb-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
28-Feb-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
28-Feb-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
28-Feb-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
28-Feb-12	9:04	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
28-Feb-12	9:04	8089	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
28-Feb-12	9:04	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
28-Feb-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
28-Feb-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
28-Feb-12	9:05	8157	Satish bramch	STB	TIL	HM	350	18:00	1	376	On Ac.	350
28-Feb-12	9:06	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	376	On Ac.	450
28-Feb-12	9:06	8198	Rakesh	STB	TIL	MH	200	18:00	1	376	On Ac.	200
28-Feb-12	9:06	8062	Omshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
28-Feb-12	9:07	8066	Vira babu	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
28-Feb-12	9:07	8063	Raj kumar	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
28-Feb-12	9:07	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Feb-12	9:08	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
28-Feb-12	9:08	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
28-Feb-12	9:08	7081	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
28-Feb-12	9:09	7084	Karan	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
28-Feb-12	9:09	8014	Gayadri	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
28-Feb-12	9:09	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
28-Feb-12	9:10	8145	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
28-Feb-12	9:10	7089	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
28-Feb-12	9:10	8138	Manglu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325

02 March, 2012

CHECKED
Quantity | Quality
By | Date 2/03/12
MEHTA & MODI HOMES
PHASE - II

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

Checked by:
Asst. Admin. Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-12	9:11	7095	Santosh giri	DMA	CIV	MH	180	18:00		382	On Ac.	180
28-Feb-12	9:11	7093	Nusade Anusri	DMA	CIV	MH	180	18:00		382	On Ac.	180
28-Feb-12	9:11	7092	Rajesh	DMA	CIV	MH	180	18:00		382	On Ac.	180
28-Feb-12	9:12	8013	Kanahia	DMA	CIV	MH	180	18:00		382	On Ac.	180
28-Feb-12	9:12	6985	Ramraj	LAX	PAI	MA	275	18:00		309	On Ac.	275
28-Feb-12	9:12	8155	Munna	LAX	PAI	MA	275	18:00		309	On Ac.	275
28-Feb-12	9:13	6083	saraswathi	MAN	EAR	FH	170	18:00		Spta	On Ac.	170
28-Feb-12	9:13	8182	Pramila	MAN	EAR	FH	170	18:00		Spta	On Ac.	170
28-Feb-12	9:13	6858	sarupa	MAN	EAR	FH	170	18:00		Spta	On Ac.	170
28-Feb-12	9:14	8133	Nigaiah	MAN	EAR	MH	190	18:00		Spta	On Ac.	190
28-Feb-12	9:14	6981	Upendra	MAN	EAR	MH	190	18:00		Spta	On Ac.	190
28-Feb-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00		344	On Ac.	275
28-Feb-12	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00		344	On Ac.	175
28-Feb-12	9:15	6277	jagan kumar	MTF	PLU	MA	275	18:00		344	On Ac.	275
28-Feb-12	9:15	6280	sk mansoor	MTF	PLU	MA	275	18:00		mhol	On Ac.	275
28-Feb-12	9:16	6384	C Krishna	MTF	PLU	MA	275	18:00		mhol	On Ac.	275
28-Feb-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00		CPLX	On Ac.	300
28-Feb-12	9:16	6279	mustafa	MTF	PLU	MH	175	18:00		mhol	On Ac.	175
28-Feb-12	9:17	6973	malesh	MHB	WEL	MH	175	18:00		CPLX	On Ac.	175
28-Feb-12	9:17	6974	raju	MHB	WEL	MA	300	18:00		CPLX	On Ac.	300
28-Feb-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00		CPLX	On Ac.	300
28-Feb-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00		CPLX	On Ac.	350
28-Feb-12	9:18	6466	Narasimha Ch	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
28-Feb-12	9:18	6181	bramachary	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
28-Feb-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00		376	On Ac.	275
28-Feb-12	9:19	6182	d yoganand	DYC	CAR	HM	350	18:00		376	On Ac.	350
28-Feb-12	9:19	6272	n dasaratha	DYC	CAR	MA	275	18:00		376	On Ac.	275
28-Feb-12	9:20	6333	pramila	MAN	EAR	FH	170	18:00		CPLX	Dent.	170
28-Feb-12	9:20	6916	venkatesh	KOM	ROC	MA	0	18:00		CPLX	Nil / By V	0
28-Feb-12	9:21	6232	bhumesh	CHA	CEN	MA	250	18:00		378	On Ac.	250
28-Feb-12	9:21	6230	ram	CHA	CEN	MA	250	18:00		378	On Ac.	250
28-Feb-12	9:21	6933	Ramesh	KOM	ROC	MA	0	18:00		CPLX	Nil / By V	0
28-Feb-12	9:21	6932	Raju	KOM	ROC	MH	0	18:00		CPLX	Nil / By V	0
28-Feb-12	9:21	6233	md arif	CHA	CEN	MA	250	18:00		378	On Ac.	250
28-Feb-12	9:22	8064	A.Madhu	AMU	ELE	HM	350	18:00		362	On Ac.	350
28-Feb-12	9:22	6758	V.laxman rao	LAX	PAI	HM	350	18:00		309	On Ac.	350
28-Feb-12	9:23	8031	Murafidher	MRL	BDJ	HM	0	18:00		mhol	Job Work	0
28-Feb-12	9:23	8032	Naveen	MRL	BDJ	MA	0	18:00		mhol	Job Work	0

CHECKED
Quality. Quality
By Date 2/03/12
AGITHA G PUSH HOMES

Checked by:
Asst. Admin. Manager
Admin

Total = 91 Dent = 09 J/w = 04 48

SOB III - Detailed Attendence Report From Date: 01-Mar-1 To Date: 1/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-12	6:00	6533	Gangamma	MAL	CEN	MH	175	9:30	0.5	373	On Ac.	87.5
01-Mar-12	6:00	6537	Harish	MAL	CEN	MH	175	9:30	0.5	373	On Ac.	87.5
01-Mar-12	6:00	6538	Suresh	MAL	CEN	MH	175	9:30	0.5	373	On Ac.	87.5
01-Mar-12	6:00	6532	Achhana	MAL	CEN	MH	175	9:30	0.5	373	On Ac.	87.5
01-Mar-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
01-Mar-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
01-Mar-12	6:01	6219	gangamma	MAL	CEN	MA	250	18:00	1.5	369	On Ac.	375
01-Mar-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	369	On Ac.	525
01-Mar-12	6:02	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
01-Mar-12	6:02	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
01-Mar-12	6:02	6222	Anil	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
01-Mar-12	6:03	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Job Work	285
01-Mar-12	6:03	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Spta	Dept.	285
01-Mar-12	6:03	8084	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
01-Mar-12	6:03	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
01-Mar-12	6:03	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
01-Mar-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
01-Mar-12	9:00	6938	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
01-Mar-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
01-Mar-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
01-Mar-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
01-Mar-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
01-Mar-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
01-Mar-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
01-Mar-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
01-Mar-12	9:02	6920	ganalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
01-Mar-12	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
01-Mar-12	9:03	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
01-Mar-12	9:03	6925	baluji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
01-Mar-12	9:04	8167	Satish branch	STB	TIL	HM	350	18:00	1	389	On Ac.	350
01-Mar-12	9:04	8198	Rakesh	STB	TIL	MH	200	18:00	1	389	On Ac.	200
01-Mar-12	9:04	8158	Kishor branch	STB	TIL	MA	450	18:00	1	376	Dept.	450
01-Mar-12	9:05	8118	Manghu	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
01-Mar-12	9:05	7084	Kiran	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
01-Mar-12	9:05	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	378	On Ac.	180
01-Mar-12	9:06	7085	A.Muhammed	DMA	CIV	MA	325	18:00	1	378	On Ac.	325
01-Mar-12	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
01-Mar-12	9:06	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
01-Mar-12	9:07	7091	Bulandin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
01-Mar-12	9:07	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
01-Mar-12	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
01-Mar-12	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
01-Mar-12	9:08	8118	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
01-Mar-12	9:08	8074	Suresh	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325

02 March. 2012

CHECKED
Checked by: Verified by:
Date: 3/12

Checked by:

Checked by:
Asst. Admin. Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-12	9:08	7099	Managagiri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
01-Mar-12	9:09	6950	Suiuja	MUD	CIV	FH	160	18:00	1	CPLX	Dept.	160
01-Mar-12	9:09	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
01-Mar-12	9:09	6981	Upendra	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
01-Mar-12	9:09	6485	kishtu	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
01-Mar-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
01-Mar-12	9:10	6805	sarupa	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
01-Mar-12	9:10	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
01-Mar-12	9:10	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
01-Mar-12	9:11	8187	Pramila	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
01-Mar-12	9:11	8028	Mamatha	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
01-Mar-12	9:11	8133	Nigaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
01-Mar-12	9:11	6484	Kanthi	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
01-Mar-12	9:12	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
01-Mar-12	9:12	6487	Sonia	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
01-Mar-12	9:13	6759	Arvind	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
01-Mar-12	9:13	8158	Munna	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
01-Mar-12	9:13	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	309	On Ac.	350
01-Mar-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
01-Mar-12	9:14	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
01-Mar-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
01-Mar-12	9:15	7004	D.Balaji	SMC	HCK	MH	0	18:00	1	369	Job Work	0
01-Mar-12	9:15	7003	Raju	SMC	HCK	MA	0	18:00	1	369	Job Work	0
01-Mar-12	9:15	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	369	Job Work	350
01-Mar-12	9:15	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	369	Job Work	275
01-Mar-12	9:15	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1	369	Job Work	0
01-Mar-12	9:16	6182	gyoganand	DYC	CAR	HM	350	18:00	1	376	On Ac.	350
01-Mar-12	9:16	6466	Narasimha Ch	DYC	CAR	MA	275	18:00	1	376	On Ac.	275
01-Mar-12	9:16	6474	P. Viksha Patil	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
01-Mar-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
01-Mar-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
01-Mar-12	9:18	6971	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
01-Mar-12	9:18	6975	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
01-Mar-12	9:19	6291	kistan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
01-Mar-12	9:19	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
01-Mar-12	9:19	6295	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
01-Mar-12	9:20	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	mbel	On Ac.	175
01-Mar-12	9:20	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	mbel	On Ac.	275
01-Mar-12	9:20	6384	C Krishna	MTF	PLU	MA	275	18:00	1	mbel	On Ac.	275
01-Mar-12	9:20	7011	Bhima	MTF	PLU	MH	175	18:00	1	mbel	On Ac.	175
01-Mar-12	9:21	8065	Shrinu	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
01-Mar-12	9:21	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
01-Mar-12	9:21	8165	Munna	LAX	PAI	MA	275	18:00	1	309	On Ac.	275

02 March, 2012

Checked by:
Asst. Personnel Manager
(Audit)

Total= 92.5 T/W=05 Dem=13 48.5

SOB III - Detailed Attndence Report From Date: 29-Feb-12 To Date: 29/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Feb-12	6:00	8034	J.Shathan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
29-Feb-12	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
29-Feb-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	362	Dept.	285
29-Feb-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	389	Job Work	285
29-Feb-12	6:00	8025	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
29-Feb-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	373	On Ac.	525
29-Feb-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
29-Feb-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
29-Feb-12	6:02	6221	raju	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
29-Feb-12	6:02	6222	Anil	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
29-Feb-12	6:02	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	373	On Ac.	262.5
29-Feb-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	373	On Ac.	375
29-Feb-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
29-Feb-12	9:00	6938	Mangal	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
29-Feb-12	9:00	6939	santosh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
29-Feb-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
29-Feb-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
29-Feb-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	362	On Ac.	350
29-Feb-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
29-Feb-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
29-Feb-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
29-Feb-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
29-Feb-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
29-Feb-12	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
29-Feb-12	9:03	6932	Raju	KOM	ROC	MH	0	14:00	0.5	CPLX	Nil / By V	0
29-Feb-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
29-Feb-12	9:04	6933	Ramesh	KOM	ROC	MA	0	14:00	0.5	CPLX	Nil / By V	0
29-Feb-12	9:04	6916	Venkatesh	KOM	ROC	MA	0	14:00	0.5	CPLX	Nil / By V	0
29-Feb-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	CPLX	Dept.	350
29-Feb-12	9:04	6930	Sailaja	MHD	CIV	FH	160	18:00	1	CPLX	Dept.	160
29-Feb-12	9:05	8168	Kishor branch	STB	TIL	MA	450	18:00	1	376	On Ac.	450
29-Feb-12	9:05	8198	Rakesh	STB	TIL	MH	200	18:00	1	CPLX	Dept.	200
29-Feb-12	9:05	8197	Satish bramch	STB	TIL	HM	350	18:00	1	CPLX	Dept.	350
29-Feb-12	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
29-Feb-12	9:06	7081	Bulundin	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
29-Feb-12	9:06	7097	Papu	DMA	CIV	MA	325	18:00	1	399d	On Ac.	325
29-Feb-12	9:07	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
29-Feb-12	9:07	7084	Kiran	DMA	CIV	MH	180	18:00	1	399d	On Ac.	180
29-Feb-12	9:07	8014	Gayathri	DMA	CIV	FH	160	18:00	1	399d	On Ac.	160
29-Feb-12	9:08	7085	AcMohammed	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
29-Feb-12	9:08	7086	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
29-Feb-12	9:08	8110	Manghu	DMA	CIV	MA	325	18:00	1	COMW	Dept.	325
29-Feb-12	9:09	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
29-Feb-12	9:09	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	COMW	On Ac.	180

02 March, 2012

CHECKED
Quality
Date 2/3/12
PRATHA & PROPHOMES
PHASE-II

Checked by:
Prabhat Srivastava Engg.
PRATHA & PROPHOMES

Checked by:
Page 1 of 2
Asst. Admin. Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Feb-12	9:09	8074	Suresh	DMA	CIV	MA	325	18:00		COMW	Dept.	325
29-Feb-12	9:10	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
29-Feb-12	9:10	6181	bramachary	DYC	CAR	MA	275	18:00		376	On Ac.	275
29-Feb-12	9:10	6182	Jyoganand	DYC	CAR	HM	350	18:00		376	On Ac.	350
29-Feb-12	9:11	6291	Rishan	JYR	PAI	MA	275	18:00		CPLX	On Ac.	275
29-Feb-12	9:11	8080	Sandeep	JYR	PAI	MA	275	18:00		CPLX	On Ac.	275
29-Feb-12	9:11	6208	Jyothirum	JYR	PAI	HM	350	18:00		CPLX	On Ac.	350
29-Feb-12	9:12	8064	A.Madhu	AMU	ELE	HM	350	18:00		362	On Ac.	350
29-Feb-12	9:12	8067	Omshri	AMU	ELE	MA	275	18:00		362	On Ac.	275
29-Feb-12	9:12	8103	Raj kumar	AML	ELE	MA	275	18:00		362	On Ac.	275
29-Feb-12	9:12	8065	Shrinu	AMU	ELE	MA	275	18:00		362	On Ac.	275
29-Feb-12	9:13	8185	Murna	LAX	PAI	MA	275	18:00		309	On Ac.	275
29-Feb-12	9:13	6985	Rumraj	LAX	PAI	MA	275	18:00		309	On Ac.	275
29-Feb-12	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00		334	On Ac.	350
29-Feb-12	9:13	8152	N.Nagraj	CHS	ELE	MA	275	18:00		334	On Ac.	275
29-Feb-12	9:14	6974	raju	MHB	WEL	MA	300	18:00		WSHP	On Ac.	300
29-Feb-12	9:14	6973	malesh	MHB	WEL	MH	175	18:00		WSHP	On Ac.	175
29-Feb-12	9:14	6977	Arun	MHB	WEL	MA	300	18:00		374	On Ac.	300
29-Feb-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00		374	On Ac.	300
29-Feb-12	9:15	6971	Mehbnob	MHB	WEL	HM	350	18:00		374	On Ac.	350
29-Feb-12	9:15	6414	Dal Singh	MAN	EAR	MH	190	18:00		362	On Ac.	190
29-Feb-12	9:16	6723	Kurmaiah	MAN	EAR	MH	190	18:00		362	On Ac.	190
29-Feb-12	9:16	6985	kishtu	MAN	EAR	MH	190	18:00		362	On Ac.	190
29-Feb-12	9:16	8133	Nigaiah	MAN	EAR	MH	190	18:00		362	On Ac.	190
29-Feb-12	9:16	6981	Upendra	MAN	EAR	MH	190	18:00		362	On Ac.	190
29-Feb-12	9:17	6484	Kanthi	MAN	EAR	FH	170	18:00		362	On Ac.	170
29-Feb-12	9:17	8028	Mamatha	MAN	EAR	FH	170	18:00		362	On Ac.	170
29-Feb-12	9:17	8187	Pramila	MAN	EAR	FH	170	18:00		362	On Ac.	170
29-Feb-12	9:18	8058	Balamani	MAN	EAR	FH	170	18:00		362	On Ac.	170
29-Feb-12	9:18	6858	sarupa	MAN	EAR	FH	170	18:00		362	On Ac.	170
29-Feb-12	9:18	6407	Sonia	MAN	EAR	FH	170	18:00		362	On Ac.	170
29-Feb-12	9:18	6466	Narasimha Ch	DYC	CAR	MA	275	18:00		WSHP	On Ac.	275
29-Feb-12	9:19	7003	Raju	SMC	HCK	MA	0	18:00		CPLX	Job Work	0
29-Feb-12	9:19	7002	Ramesh	SMC	HCK	MA	0	18:00		CPLX	Job Work	0
29-Feb-12	9:19	7004	D.Balaji	SMC	HCK	MH	0	18:00		CPLX	Job Work	0
29-Feb-12	9:19	7001	P.Simha chala	SMC	HCK	MA	0	18:00		CPLX	Job Work	0
29-Feb-12	9:20	6230	ram	CHA	CEN	MA	250	18:00		378	On Ac.	250
29-Feb-12	9:20	6283	md arif	CHA	CEN	MA	250	18:00		378	On Ac.	250
29-Feb-12	9:20	6282	Bhumesh	CHA	CEN	MA	250	18:00		378	On Ac.	250
29-Feb-12	9:21	6420	M.Srinivas	MTF	PLU	MH	175	18:00		CPEX	Dept.	175
29-Feb-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00		mhol	On Ac.	275
29-Feb-12	9:21	6384	C Krishna	MTF	PLU	MA	275	18:00		mhol	On Ac.	275
29-Feb-12	9:22	8032	Naveen	MRL	BDJ	MA	0	18:00		mhol	Job Work	0
29-Feb-12	9:22	8031	Muralidher	MRL	BDJ	HM	0	18:00		mhol	Job Work	0

02 March, 2012

Certified by:
Supdy
Supdy
By
Date 2/03/12
DEENA & MOHAN HOMES
PHASE - II

Certified by:
PROJECT ARCHITECT
DEENA & MOHAN HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 24/2/12 To: 1/3/12

Inward No	Date	Time	Supplier	Category	Item Dese	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1540	25-Feb-12	9:30	Local purchase		Wall Cutting Blade		2	Nos.			By bike	vamsi	Security
1541	25-Feb-12	10:48	Siri flyash bricks		Solid bricks	4x8x16	400	Nos.		1227	AP 29V 23	Party	Security
1542	25-Feb-12	11:15	Siri flyash bricks		Solid bricks	4x8x16	400	Nos.		1222	AP 20L 74	Party	Security
1543	25-Feb-12	11:24	Veerabhadra sw		Solid bricks	4x8x16	1050	Nos.		562	AP 9W 66	Party	Security
1544	25-Feb-12	12:04	Srinivasa traders		Thadka		48	Nos.			AP 09V 86	Party	Security
1545	25-Feb-12	14:32	Sri flyash bricks		Solid bricks	6X8X16	300	Nos.		1231	AP 29L 74	Party	Security
1546	25-Feb-12	14:32	Southern steel tu		Water tank	1000lts	2	Nos.		6363	By Auto	Party	Security
1547	25-Feb-12	15:00	Crystal commun		PMR Flyers	A4	25000	Nos.		452	AP 13X 15	Party	Security
1548	25-Feb-12	15:00	Crystal commun		GWE Flyer	A4	25000	Nos.		453	AP 13X 15	Party	Security
1549	25-Feb-12	15:00	Crystal commun		MFH Flyers	A4	25000	Nos.		454	AP 13X 15	Party	Security
1550	25-Feb-12	15:00	Crystal commun		KNM Flyers	A4	25000	Nos.		455	AP 13X 15	Party	Security
1551	25-Feb-12	15:00	Crystal commun		MNM Flyers	A4	25000	Nos.		456	AP 13X 15	Party	Security
1552	25-Feb-12	15:00	Crystal commun		SOB Flyers	A4	25000	Nos.		457	AP 13X 15	Party	Security
1553	25-Feb-12	15:00	Crystal Commu		SOB Flyers	A4	25000	Nos.		458	AP 13X 15	Party	Security
1554	25-Feb-12	16:28	Veerabhadra sw		Solid bricks	6X8X16	500	Nos.		363	AP 9W 66	Party	Security
1555	25-Feb-12	17:30	G.N.Hard ware		Aluminium window fram		36	Nos.			By Auto	Party	Security
1556	27-Feb-12	10:00	Karnakar Reddy		Roof tiles		1500	Sft			AP 9AX 4	Party	Security
1557	27-Feb-12	10:22	Siri flyash bricks		Solid bricks	6X8X16	500	Nos.		1240	AP 29V 43	Party	Security
1558	27-Feb-12	10:47	Srinivasa filling		Diesel		10	ltrs		30725	By bike	Selva	Security
1559	27-Feb-12	10:47	Balaji enter		ms alldrop	12"	2	Nos.			By bike	Selva	Security
1559	27-Feb-12	10:47	Balaji enter		Nut bolts	2"	16	Nos.			By bike	Selva	Security
1560	27-Feb-12	11:22	Siri flyash bricks		Solid bricks	6X8X16	300	Nos.		1241	AP 29V 23	Party	Security
1561	27-Feb-12	15:00	Maruthi hardwar		Gova Rope		1	Bundles			By hand	Selva	Security
1561	27-Feb-12	15:00	Maruthi hardwar		Drill bit	6mm	1	Nos.			By hand	Selva	Security
1562	28-Feb-12	10:57	Akash steel		Steel	8mm	28	Bundles		3585	AP 22Y 30	Party	Security
1562	28-Feb-12	10:57	Akash steel		Steel	16mm	20	Bundles		3685	AP 22Y 30	Party	Security
1563	28-Feb-12	14:23	Pooja traders		Enapel black	4ltr	1	Nos.		13210	By Bike	Jothiram	Security
1563	28-Feb-12	14:23	Pooja traders		Enamel White	4ltr	1	Nos.		13210	By Bike	Jothiram	Security
1563	28-Feb-12	14:23	Pooja traders		Wood raw	4ltr	1	Nos.		13210	By Bike	Jothiram	Security
1563	28-Feb-12	14:23	Pooja traders		Red oxide	4ltr	1	Nos.		13210	By Bike	Jothiram	Security
1563	28-Feb-12	14:23	Pooja traders		Enamel paint raw silk	10ltr	1	Nos.		13210	By Bike	Jothiram	Security
1564	28-Feb-12	16:05	Siri flyash bricks		Solid bricks	6X8X16	500	Nos.		1254	AP 29V 43	Party	Security
1565	28-Feb-12	16:48	Siri flyash bricks		Solid bricks	6X8X16	300	Nos.		1255	AP 29V 23	Party	Security
1566	28-Feb-12	17:10	Siri flyash bricks		Solid bricks	6X8X16	300	Nos.		1256	AP 20L 74	Party	Security
1567	29-Feb-12	10:05	Veerabhadra sw		Solid bricks	4"	1050	Nos.		367	AP 9W 66	Party	Security
1568	29-Feb-12	17:30	MNM	1	Test Cubs		6	Nos.		3485	AP 29T 99	Shiva	Security
1568	29-Feb-12	17:30	MNM	2	Test Cubs		6	Nos.		3485	AP 29T 99	Shiva	Security
1568	29-Feb-12	17:30	MNM	3	Test Cubs		3	Nos.		3485	AP 29T 99	Shiva	Security
1568	29-Feb-12	17:30	MNM	4	Test Cubs		3	Nos.		3485	AP 29T 99	Shiva	Security

Checked by:

Asst. Admin. Manager (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1569	29-Feb-12	17:30	Shree wire & wi		Binding wire		60	Kgs		651	AP 29T 99	Shiva	Security
1570	29-Feb-12	17:30	Sri Rama		Pilembar Packet	1kg	2	pkt		667	AP 29T 99	Shiva	Security
1571	29-Feb-12	17:30	Hare hara Iron		plastic rope	1 1/4"	20	Bundles		9967	AP 29T 99	Shiva	Security
1571	29-Feb-12	17:30	Hari hara Iron		Gova Rope	8	4	Bundles		9967	AP 29T 99	Shiva	Security
1572	29-Feb-12	17:30	G.Krishna Murt		Bombay Brooms	Big	10	Nos.		13493	AP 29T 99	Shiva	Security
1572	29-Feb-12	17:30	G.Krishna Murt		Coconut Jaali		10	Nos.		13493	AP 29T 99	Shiva	Security
1572	29-Feb-12	17:30	G.Krishna Murt		Yellow cloths		5	Nos.		13493	AP 29T 99	Shiva	Security
1572	29-Feb-12	17:30	G.Krishna Murt		Mopping Cloth		5	Nos.		13493	AP 29T 99	Shiva	Security
1572	29-Feb-12	17:30	G.Krishna Murt		Broom with stick		6	Nos.		13493	AP 29T 99	Shiva	Security
1573	01-Mar-12	9:30	Local purchase		Nails	2 1/2"	1	Kgs			By Bike	Anasri	Security
1574	01-Mar-12	9:55	Bricks and Cem		PPC cement	50 Kgs	200	Bags			AP 29V 13	Party	Security
1575	01-Mar-12	10:02	Veerabhadra sw		Solid bricks	4"	1050	Nos.		369	AP 9W 66	Party	Security
1576	01-Mar-12	10:32	Mukesh hardwar		OBD White ace gluc		1	Nos.		2267	By bike	Laxman	Security
1577	01-Mar-12	11:59	Sri balaji hardw		Nails	2 1/2"	5	Kgs			By bike	Selva	Security
1578	01-Mar-12	12:15	Bricks and Cem		PPC cement	50 Kgs	200	Bags			AP 29V 13	Party	Security
1579	01-Mar-12	16:30	Prakesh enter		Ewc S-strap ivory		3	sets		4628	AP 28TA 9	Party	Security
1579	01-Mar-12	16:30	Prakesh enter		Wash Basin (Ivory)		2	sets		4678	AP 28TA 9	Party	Security
1580	01-Mar-12	16:30	Prakesh enter		Angle Cock		15	Nos.		4677	AP 28TA 9	Party	Security
1580	01-Mar-12	16:30	Prakesh enter		shower with arm		3	Nos.		4677	AP 28TA 9	Party	Security
1580	01-Mar-12	16:30	Prakesh enter		Wall Mixer		3	Nos.		4677	AP 28TA 9	Party	Security
1580	01-Mar-12	16:30	Prakesh enter		Pillar cock		3	Nos.		4677	AP 28TA 9	Party	Security
1580	01-Mar-12	16:30	Prakesh enter		Long body		8	Nos.		4677	AP 28TA 9	Party	Security
1580	01-Mar-12	16:30	Prakesh enter		Bib cock		1	Nos.		4677	AP 28TA 9	Party	Security
1581	01-Mar-12	17:10	Balaji trading		Panel doors	82x26	7	Nos.		73	AP 29T 99	Shiva	Security
1582	01-Mar-12	17:10	Balaji trading		Panel doors	82x32	8	Nos.		4	AP 29T 99	Shiva	Security
1582	01-Mar-12	17:10	Balaji trading		Panel doors	82x37	8	Nos.		1	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		GI Union	1"	10	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		Ball cock set	3/4"	2	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		Teflon Tape		10	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		Waste pipe		2	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		GI Coupling	1"	10	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		Reducer Elbow	1"	6	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		GI Union	1/2"	10	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		GI Elbow	1/4"	10	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		gi reducer elbow	1"	10	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		gi reducer elbow	3/4"	15	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		GI Elbow	1/2"	50	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		CP Nipple	1"	15	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		CP jaali		7	Nos.		6178	AP 29T 99	Shiva	Security
1583	01-Mar-12	17:10	Praful Sanitry		PVC Connection	2"	8	Nos.		6178	AP 29T 99	Shiva	Security
1584	01-Mar-12	17:10	Praful Sanitry		Tile grout ivory	1kg	5	Nos.		6189	AP 29T 99	Shiva	Security

02 March, 2012

Checked by:

Asst. Admin Manager (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1585	01-Mar-12	17:10	Hari hara Iron		Sponges		108	Nos.		9980	AP 29T 99	Shiva	Security
1585	01-Mar-12	17:10	Hari hara Iron		Kabutar jali		5	Bundles		9980	AP 29T 99	Shiva	Security
1585	01-Mar-12	17:10	Hari hara Iron		Bombay nails	27	5	Kgs		9980	AP 29T 99	Shiva	Security
1585	01-Mar-12	17:10	Hari hara Iron		Bombay nails	21/2	5	Kgs		9980	AP 29T 99	Shiva	Security
1585	01-Mar-12	17:10	Hari hara Iron		MS Nails	21/2	5	Kgs		9980	AP 29T 99	Shiva	Security

CHECKED
Quantity
Quality
Date: 2/03/12
MEHTA BUILDHOMES

Certified by:
Project Manager/Engg.
MEHTA BUILDHOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Report From: 24/2/12 To: 1/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1295	24-Feb-12	10:05	Water Proofing	PPC	382	20	Security
1296	24-Feb-12	14:35	Plastering	PPC	Complex	5	Security
1297	24-Feb-12	15:05	Brick Work	PPC	378	15	Security
1298	24-Feb-12	16:05	Water Proofing	PPC	382	3	Security
1299	25-Feb-12	10:05	Tiles Work	PPC	374	2	Security
1300	25-Feb-12	14:05	Brick Work	PPC	399B	10	Security
1301	27-Feb-12	9:20	Foot path	PPC	309	2	Security
1302	27-Feb-12	9:35	Phase VII	PPC	phase VII	30	Security
1303	27-Feb-12	10:40	Plastering	PPC	382	15	Security
1304	27-Feb-12	11:35	Marble Work	PPC	Complex	2	Security
1305	27-Feb-12	11:50	Phase VII	PPC	phase VII	40	Security
1306	27-Feb-12	16:45	Brick Work	PPC	399D	10	Security
1307	28-Feb-12	9:35	Tiles Work	PPC	376	3	Security
1308	28-Feb-12	14:10	Plastering	PPC	362	10	Security
1309	29-Feb-12	10:15	Plastering	PPC	362	8	Security
1310	29-Feb-12	11:10	Parking tiles	PPC	376	8	Security
1311	29-Feb-12	11:15	Brick Work	PPC	399D	10	Security
1312	29-Feb-12	14:30	Water Proofing	PPC	382	5	Security
1313	29-Feb-12	17:15	Staircase	PPC	373	7	Security
1314	01-Mar-12	9:58	Received	PPC	Phase III	-200	Security
1316	01-Mar-12	12:15	Received	PPC	Phase III	-200	Security
1317	01-Mar-12	14:20	Brick Work	PPC	399D	10	Security

Checked by:
Quality
Sign
Date 2/03/12
MEENA & MOHINI HOMES

Checked by:
Project Management

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 1/3/12

Cement Grade 43 or PPC

Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)
Sum 0

Cement Grade OPC

Quantity in bags
Summary for 'Cement Grade' = OPC (603 detail records)
Sum 0

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (4410 detail records)
Sum -475
Grand Total -475

Checked by:
Asst. Admin. Manager

Checked by:

SOB III - Outward Report

From: 24/2/12 To: 1/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
272	24-Feb-12	13:00	VSC Phase VII		Cement	50 Kgs	70	Bags	3673	By Hand	Sandeep	Ranjit
272	24-Feb-12	13:00	VSC Phase VII		Colin		1	Nos.	3673	By Hand	Sandeep	Ranjit
272	24-Feb-12	13:00	VSC Phase VII		Lizol		1	Nos.	3673	By Hand	Sandeep	Ranjit
272	24-Feb-12	13:00	VSC Phase VII		Mopping Cloth		2	Nos.	3673	By Hand	Sandeep	Ranjit
272	24-Feb-12	13:00	VSC Phase VII		Yellow cloths		2	Nos.	3673	By Hand	Sandeep	Ranjit
272	24-Feb-12	13:00	VSC Phase VII		Bombay Brooms	Big	2	Nos.	3673	By Hand	Sandeep	Ranjit
272	24-Feb-12	13:00	VSC Phase VII		Bombay Brooms	small	2	Nos.	3673	By Hand	Sandeep	Ranjit
272	24-Feb-12	13:00	VSC Phase VII		Coconut Jadu		2	Nos.	3673	By Hand	Sandeep	Ranjit
273	29-Feb-12	14:00	SVR Engineer		Motor pump		1	Nos.	3674	AP 29T 9966	Sandeep	Shiva

CHECKED
Quantity
Quality
By
Date 2/03/12
MEHTA & MODI HOMES
PHASE - II

Issued by:
Manager/Engr.
MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 24/2/12 To: 1/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
396	24-Feb-12	14:26	Veerabhadra swamy	Granite in Nos	600	Ap 1955	party	Susheel	4347
397	25-Feb-12	10:41	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2380
398	25-Feb-12	17:21	Veerabhadra swamy	40 mm Metal in cft	200	AP 9T 5965	party	Susheel	2730
399	27-Feb-12	11:16	Veerabhadra swamy	40 mm Metal in cft	200	AP 15U 4191	party	Susheel	2730
400	29-Feb-12	9:59	Sri laxmi enter	Fine Sand (WRL)BG Lor	22.095	AP 29V 4500	party	Susheel	17979.80625
401	29-Feb-12	11:17	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2380
403	29-Feb-12	12:41	Veerabhadra swamy	Robo sand coarse in tons	23.25	AP 29V 0966	party	Susheel	12495.75
402	29-Feb-12	12:46	Veerabhadra swamy	Robo sand fine in tons	25.52	AP 29V 0966	party	Susheel	13398

12:41

CHECKED
Quality | Quality
Date 02/03/12
M/s NM & MODI HOMES

Checked by:

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Sri laxmi enter

Material Type	Rate
Fine Sand (WRL)BG Lorry	813.75

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Granite in Nos	7,245
Red Mud in cft	11.9
Robo sand coarse in tons	525
Robo sand fine in tons	525

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:

SOB III - Hire Charges Detailed Report

From: 24/2/12 To: 1/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1684	24-Feb-12	B.Srinivasulu	Bracker		10:00	13:00	Ccomplexs	3	150	Per hr	450
1685	24-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:17	10:26	Cement	1	210	per trip	210
1686	24-Feb-12	Uttaiah	Tractor	AP 21U 6822	10:48	11:17	Ballis	1	210	per trip	210
1687	24-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:40	11:51	Crapaic	1	210	per trip	210
1688	24-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:20	12:26	Dust	1	210	per trip	210
1689	24-Feb-12	B.Srinivasulu	Bracker		14:00	18:00	Chipping at 309	4	150	Per hr	600
1690	24-Feb-12	Uttaiah	Tractor	AP 21U 6822	14:58	15:04	Fine sand	1	210	per trip	210
1691	24-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:38	15:52	Fine sand	1	210	per trip	210
1692	24-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:28	16:35	Robo sand	1	210	per trip	210
1693	25-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:10	11:19	Robo sand	1	210	per trip	210
1694	25-Feb-12	Uttaiah	Tractor	AP 21U 6822	11:45	11:54	Robo sand	1	210	per trip	210
1695	27-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:27	15:45	Ballis	1	210	per trip	210
1696	27-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:47	17:22	Dust	1	210	per trip	210
1697	28-Feb-12	Uttaiah	Tractor	AP 21U 6822	12:49	13:02	Steel 16mm	1	210	per trip	210
1698	29-Feb-12	Uttaiah	Tractor	AP 21U 6822	13:09	13:10	Fine sand	1	210	per trip	210
1699	29-Feb-12	Uttaiah	Tractor	AP 21U 6822	15:29	15:35	Fine sand	1	210	per trip	210
1700	29-Feb-12	Uttaiah	Tractor	AP 21U 6822	16:22	16:31	Fine sand	1	210	per trip	210
1701	29-Feb-12	Uttaiah	Tractor	AP 21U 6822	17:35	17:50	Robo sand	1	210	per trip	210
1702	01-Mar-12	Uttaiah	Tractor	AP 21U 6822	10:26	10:34	Fine sand	1	210	per trip	210
1703	01-Mar-12	Uttaiah	Tractor	AP 21U 6822	11:08	11:34	Debris	1	210	per trip	210
1704	01-Mar-12	Uttaiah	Tractor	AP 21U 6822	12:17	12:29	Debris	1	210	per trip	210
1705	01-Mar-12	Uttaiah	Tractor	AP 21U 6822	13:05	13:19	Debris	1	210	per trip	210
1706	01-Mar-12	Uttaiah	Tractor	AP 21U 6822	17:05	17:21	Robo sand	1	210	per trip	210

Quantity Verified by:

By: Date: 2/03/12

Checked by:

Asst. Admin. Manager (Audit)

VSC - Attendance Value Detailed Report From Date: 27/8/10 To Date: 2/9/10

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	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail reco		Sum	2
Contractor Name	D.Yadagiri		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = D.Yadagiri (2 detail records)		Sum	3
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	On Ac.		
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' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	3
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	21
Summary for 'Contractor Name' = G.Manyam (Earth works) (16 detail		Sum	30
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	29
Summary for 'Contractor Name' = Govind sahu(Civil) (10 detail recor		Sum	29
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)		Sum	8
Contractor Name	L.Narsimha (Tiles)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = L.Narsimha (Tiles) (2 detail record		Sum	2
Contractor Name	P.Veeresh (Elecetrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = P.Veeresh (Elecetrical) (4 detail re		Sum	7
Contractor Name	Shafeeq (Polish)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Shafeeq (Polish) (2 detail records)		Sum	2
Contractor Name	Uttaiah (CEN)		
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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = Uttaiah (CEN) (9 detail records)		Sum	13
Contractor Name	V.Lakshman Rao (painter)		
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	22
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (6 detail		Sum	22

Certified by: 30th September 2016
Admn. Officer Audit
Date.....Sig.....

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
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Grand Total	121

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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Date.....
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VSC - Detailed Attndence Repo From Date: 27-Aug-1 To Date: 2/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	18	On Ac.	140
27-Aug-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	18	On Ac.	140
27-Aug-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	18	On Ac.	160
27-Aug-10	9:10	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
27-Aug-10	9:10	0139	Damithe	SGV	CIV	FH	130	18:00	1	18	On Ac.	130
27-Aug-10	9:10	0140	Bimal	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
27-Aug-10	9:10	0141	Padma	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
27-Aug-10	9:10	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
27-Aug-10	9:30	0072	Ramu	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
27-Aug-10	9:30	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	On Ac.	150
27-Aug-10	9:30	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	cmp	On Ac.	300
27-Aug-10	9:30	0076	Manesh	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
27-Aug-10	9:35	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Job Work	130
27-Aug-10	9:35	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Job Work	300
27-Aug-10	9:40	0150	Satish	YAD	PLU	MH	150	18:00	1	18	On Ac.	150
27-Aug-10	9:40	0149	Sanjay	YAD	PLU	MA	250	18:00	1	18	On Ac.	250
27-Aug-10	9:40	0151	pavan	YAD	PLU	MH	150	18:00	1	18	On Ac.	150
27-Aug-10	9:45	0154	Mothan	shf	POL	MH	150	18:00	1	8	On Ac.	150
27-Aug-10	9:45	0153	Deva	shf	POL	MA	225	18:00	1	18	On Ac.	225
27-Aug-10	10:05	0092	Kankaiah	BPT	TIL	MA	0	18:00	1	18	Nil / By V	0
27-Aug-10	10:05	0093	yadagiri	BPT	TIL	MH	0	18:00	1	18	Nil / By V	0
28-Aug-10	9:30	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Job Work	300
28-Aug-10	9:30	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Job Work	130
28-Aug-10	9:30	0140	Bimal	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
28-Aug-10	9:30	0139	Damithe	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
28-Aug-10	9:30	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275
30-Aug-10	9:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
30-Aug-10	9:00	0021	Veeru	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
30-Aug-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
30-Aug-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
30-Aug-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	cmp	On Ac.	160
30-Aug-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	cmp	On Ac.	140
30-Aug-10	10:30	0130	Naresh	ESR	WEL	MA	250	18:00	1	18	On Ac.	250
30-Aug-10	10:30	0131	Venkat	ESR	WEL	MA	250	18:00	1	18	On Ac.	250
30-Aug-10	10:30	0133	Shiva	ESR	WEL	MH	150	18:00	1	18	On Ac.	150
31-Aug-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	colu	On Ac.	140
31-Aug-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	CRS	Job Work	160
31-Aug-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	CRS	Job Work	140
31-Aug-10	9:00	0021	Veeru	Man	EAR	FH	140	18:00	1	CRS	Job Work	140
31-Aug-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	colu	On Ac.	160
31-Aug-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	colu	On Ac.	160
31-Aug-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	colu	On Ac.	140
31-Aug-10	9:05	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	cmp	On Ac.	130
31-Aug-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	1	18	On Ac.	130
31-Aug-10	9:05	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
31-Aug-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	1	18	On Ac.	275
31-Aug-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	cmp	On Ac.	275

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CHECKED Date: Signature:

Quantity: Quality:
By Date: 3/09/10
MEHTA & MODI HOMES
PHASE NO

Asst. Admin. Officer
Mehta & Modi Homes

Certified
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-10	9:05	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
31-Aug-10	9:05	0139	Damithe	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
31-Aug-10	9:10	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	On Ac.	200
31-Aug-10	9:10	0073	Mahboob	UTI	CEN	MH	150	18:00	1	emp	On Ac.	150
31-Aug-10	9:10	0076	Manesh	UTI	CEN	MA	200	18:00	1	emp	On Ac.	200
01-Sep-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
01-Sep-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	emp	On Ac.	140
01-Sep-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
01-Sep-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	emp	On Ac.	140
01-Sep-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
01-Sep-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
01-Sep-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
01-Sep-10	9:15	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
01-Sep-10	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
01-Sep-10	9:15	0139	Damithe	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
01-Sep-10	9:15	0140	Bimal	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
01-Sep-10	9:15	0141	Padma	SGV	CIV	FH	130	18:00	1	emp	On Ac.	130
01-Sep-10	9:15	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
01-Sep-10	9:15	0137	Upprinder sah	SGV	CIV	MA	275	18:00	1	emp	On Ac.	275
01-Sep-10	9:20	0077	Kumba	KUM	CIV	HM	300	18:00	1	8	Job Work	300
01-Sep-10	9:20	0078	Basanti	KUM	CIV	FH	130	18:00	1	8	Job Work	130
01-Sep-10	9:30	0155	Bhasker	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Sep-10	9:30	0156	upender	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Sep-10	9:30	0102	Abdul Pasha	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
01-Sep-10	9:30	0057	Ramna	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
01-Sep-10	9:30	0050	Trimalesh	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Sep-10	9:30	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Sep-10	9:30	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Sep-10	9:30	0047	V.Lakshmanar	LAX	PAI	HM	300	18:00	1	18	On Ac.	300
01-Sep-10	9:30	0056	Veeru	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
01-Sep-10	9:30	0057	Madhu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Sep-10	9:40	0073	Mahboob	UTI	CEN	MH	150	18:00	1	emp	On Ac.	150
01-Sep-10	9:40	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	On Ac.	200
01-Sep-10	9:50	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	8	On Ac.	175
01-Sep-10	9:50	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	8	On Ac.	300
01-Sep-10	9:55	0103	Sailu	PVR	ELE	MH	160	18:00	1	18	On Ac.	160
01-Sep-10	9:55	0039	Durgaprasad	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
01-Sep-10	9:55	0042	raju	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
01-Sep-10	9:55	0038	Nagender	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
02-Sep-10	9:05	0029	C.Kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
02-Sep-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
02-Sep-10	9:05	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
02-Sep-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CRS	On Ac.	160
02-Sep-10	9:10	0078	Basanti	KUM	CIV	FH	130	18:00	1	CRS	Job Work	130
02-Sep-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00	1	CRS	Job Work	300
02-Sep-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CRS	On Ac.	140
02-Sep-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	CRS	On Ac.	160
02-Sep-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	CRS	On Ac.	140

CHECKED
Quantity
Quality
By
Date 3/09/10
MEHTA & MODI HOMES
PHASE VII

CHECKED
Admin Officer Audit
Date
Sig.

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-10	9:15	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CRS	On Ac.	275
02-Sep-10	9:15	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CRS	On Ac.	130
02-Sep-10	9:15	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
02-Sep-10	9:15	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
02-Sep-10	9:15	0137	Upprmder sah	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
02-Sep-10	9:15	0139	Damithe	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
02-Sep-10	9:15	0140	Bimal	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
02-Sep-10	9:20	0042	raju	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
02-Sep-10	9:20	0103	Sailu	PVR	ELE	MH	160	18:00	1	18	On Ac.	160
02-Sep-10	9:20	0073	Mahboob	UTI	CEN	MH	150	18:00	1	cmp	On Ac.	150
02-Sep-10	9:20	0072	Ramu	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
02-Sep-10	9:20	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	On Ac.	200
02-Sep-10	9:20	0038	Nagender	PVR	ELE	MA	250	18:00	1	18	On Ac.	250
02-Sep-10	9:30	0050	Trimalesh	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
02-Sep-10	9:30	0072	Ramu	UTI	CEN	MA	200	18:00	1	8	On Ac.	200
02-Sep-10	10:00	0156	upender	LAX	PAI	MA	225	18:00	1	Gate	On Ac.	225
02-Sep-10	10:00	0155	Bhasker	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
02-Sep-10	10:00	0109	Upendra	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
02-Sep-10	10:00	0108	Baskar	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
02-Sep-10	10:00	0102	Abdul Pasha	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
02-Sep-10	10:00	0057	Ramna	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
02-Sep-10	10:00	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
02-Sep-10	10:00	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
02-Sep-10	10:00	0047	V.Lukshman r	LAX	PAI	HM	300	18:00	1	18	On Ac.	300
02-Sep-10	10:00	0157	Madhu	LAX	PAI	MA	225	18:00	1	Gate	On Ac.	225
02-Sep-10	10:00	0056	Veeru	LAX	PAI	MH	150	18:00	1	18	On Ac.	150

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

CHECKED
Quantity | Quality
By | Date 3/09/10
MEHTA & MODI HOMES
PHASE VII

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Asst. Admin. Officer
Mehta & Modi Homes

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

VSC - Building Material Inward Detailed Report From: 27/8/10 To: 2/9/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
7	31-Aug-10	18:08	Veerabadra swamy	Granite in no	600 cft		AP 9T 5965	Ashish	4056

CHECKED
Quantity: Quality
By Date 3/09/10
MEHTA & MODI HOMES
PHASE VII

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Mehta & Modi Homes

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

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VSC - Hire Charges Detailed Report From: 30/8/10 To: 2/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
282	30-Aug-10	T.Durgaiah	Tractor	AP21V3872	12:19	12:46	20mm Metel	1	170	Per trip	170
283	31-Aug-10	T.Durgaiah	Tractor	AP21V3872	10:30	11:23	Fine sand	1	170	Per trip	170
284	01-Sep-10	T.Durgaiah	Tractor	AP21V3872	11:10	11:48	PPC Cement	1	170	Per trip	170
285	01-Sep-10	T.Durgaiah	Tractor	AP21V3872	17:31	18:10	Stone dust	1	170	Per trip	170
286	02-Sep-10	T.Durgaiah	Tractor	AP21V3872	10:36	11:26	Stone dust	1	170	Per trip	170
287	02-Sep-10	T.Durgaiah	Tractor	AP21V3872	12:06	12:28	4" Hallow bricks	200	0.9	Per pcs	180
288	02-Sep-10	T.Durgaiah	Tractor	AP21V3872	12:54	12:59	Baby chips	1	170	Per trip	170
289	02-Sep-10	T.Durgaiah	Tractor	AP21V3872	15:29	15:34	Granite	1	170	Per trip	170

CHECKED
Quantity: Quality
By Date 2/9/10
MEHTA & MODI HOMES
PHASE VII

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Mehta & Modi Homes

Certified by:
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MEHTA & MODI HOMES

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VSC - Attndence Payment Summary Report From: 27/8 To: 2/9

Contractor Name *Bharat patel (Pavers)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Bharat patel (Pavers) (2 detail records)	Sum	0

Contractor Name *D.Yadagiri*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	550
Summary for 'Contractor Name' = D.Yadagiri (3 detail records)	Sum	550

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	650
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (3 deta	Sum	650

Contractor Name *G.Manyam (Earth works)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	1320

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	3140
Summary for 'Contractor Name' = G.Manyam (Earth works) (30 detail recor	Sum	4460

Contractor Name *Govind sahu(Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	6235
Summary for 'Contractor Name' = Govind sahu(Civil) (29 detail records)	Sum	6235

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	720
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)	Sum	1720

Contractor Name *L.Narsimha (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	475
Summary for 'Contractor Name' = L.Narsimha (Tiles) (2 detail records)	Sum	475

Contractor Name *P.Veeresh (Elecetrical)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1570
Summary for 'Contractor Name' = P.Veeresh (Elecetrical) (7 detail records)	Sum	1570

Contractor Name *Shafeeq (Polish)*

03 September 2010

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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	375
Summary for 'Contractor Name' = Shafeeq (Polish) (2 detail records)	Sum	375

Contractor Name *Uttaiah (CEN)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	2500
Summary for 'Contractor Name' = Uttaiah (CEN) (13 detail records)	Sum	2500

Contractor Name *V.Lakshman Rao (painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4500
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (22 detail reco	Sum	4500
	Grand Total	23035

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VSC - Building Material Payment Report From: 27/8/10 To: 2/9/10

Supplier *Veerabadra swamy*

Material Type Granite in no (small)

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Aug-10	18:05	600 cft		6.76	4056

Summary for 'Material Type' = Granite in no (1 detail record)

Sum	600	4056

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

Sum	600	4056
Grand Total	600	4056

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27/08/10

VSC - Hire Charges Payment Report From: 30/8/10 To: 2/9/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
31-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
01-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
01-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
02-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
02-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
02-Sep-10	Tractor	AP21V3872	200	0.9	Per pcs	180
02-Sep-10	Tractor	AP21V3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (8 detail records)			Sum 207			1370
Grand Total			207			1370

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VSC - General Materials Inward Table Report From: 27/8/10 To: 2/9/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
223	27-Aug-10	16:40	Sree Dhana lax		Polish		5	lts		402	By hand	Shafeeq	Ashish
223	27-Aug-10	16:40	Sree Dhana lax		Papdi		100	gms		402	By hand	Shafeeq	Ashish
223	27-Aug-10	16:40	Sree Dhana lax		Nasamber		10	Pkts		402	By hand	Shafeeq	Ashish
224	30-Aug-10	12:05	SOB Phase III		20mm Metal		50	cft		2513	AP21V387	Suray	Ashish
224	30-Aug-10	12:05	SOB Phase III		Fine sand		50	cft		2513	AP21V387	Suray	Ashish
225	31-Aug-10	19:05	Local Purchase		Batterics		2	nos			By hand	Pram	Ashish
226	31-Aug-10	19:06	SOB Phase III		Fine sand		100	cft		2515	AP21V387	Suray	Ashish
226	31-Aug-10	19:06	SOB Phase III		ppc cement	50kgs	15	bags		2515	AP21V387	Suray	Ashish
227	01-Sep-10	14:05	Sri seetharama		Thinner		2	lts			By hand	V.lakshma	Ashish
227	01-Sep-10	14:05	Sri seetharama		Water Paper		6	nos			By hand	V.lakshma	Ashish
227	01-Sep-10	14:05	Sri seetharama		Patti	4"	1	nos			By hand	V.lakshma	Ashish
227	01-Sep-10	14:05	Sri seetharama		Patti	3"	1	nos			By hand	V.lakshma	Ashish
227	01-Sep-10	14:05	Sri seetharama		Brush	3"	1	nos			By hand	V.lakshma	Ashish
228	01-Sep-10	15:05	Balaji enter		Cutting wheel		1	nos			By hand	Vikas	Ashish
229	01-Sep-10	19:05	SOB Phase III		ppc cement		15	bags		2516	AP21V387	Suray	Ashish
229	01-Sep-10	19:05	SOB Phase III		Z Angle		2	nos		2516	AP21V387	Suray	Ashish
229	01-Sep-10	19:05	SOB Phase III		Ms Drum		2	nos		2516	AP21V387	Suray	Ashish
230	02-Sep-10	19:20	SOB Phase III		Birla white putti	40kgs	3	bags		2520	AP21V387	Sushail	Ashish
230	02-Sep-10	19:20	SOB Phase III		Stone dust		100	cft		2520	AP21V387	Sushail	Ashish
230	02-Sep-10	19:20	SOB Phase III		Ms Drum		1	nos		2520	AP21V387	Sushail	Ashish

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Totally 71 Belts 3

SOB III - Detailed Attndence Report From Date: 27-Aug-1 To Date: 27/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-10	6:00	6789	munna	MTF	PLU	MH	150	14:00	I	310	On Ac.	150
27-Aug-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00	I	310	On Ac.	250
27-Aug-10	6:01	6895	Tanveer	MTF	PLU	MA	250	14:00	I	310	On Ac.	250
27-Aug-10	6:01	6901	suresh	MTF	PLU	MA	250	14:00	I	352	On Ac.	250
27-Aug-10	6:01	6902	Rajesh	MTF	PLU	MH	150	14:00	I	352	On Ac.	150
27-Aug-10	8:40	6080	Venkanna	MAN	EAR	MH	160	18:00	I	CA	Dept.	160
27-Aug-10	8:40	6081	manjula	MAN	EAR	FH	140	18:00	I	CA	Dept.	140
27-Aug-10	8:41	6072	kamalamma	MAN	EAR	FH	140	18:00	I	CA	Dept.	140
27-Aug-10	8:41	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Aug-10	8:42	6919	sukulram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
27-Aug-10	8:42	6918	Rajesh	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
27-Aug-10	8:43	6920	ganalal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
27-Aug-10	8:44	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Aug-10	8:44	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Aug-10	8:45	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Aug-10	8:45	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Aug-10	8:46	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
27-Aug-10	8:46	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Aug-10	8:47	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Aug-10	8:47	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Aug-10	8:48	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Aug-10	8:48	6961	Shiva	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Aug-10	8:49	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	338	On Ac.	300
27-Aug-10	8:49	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	338	On Ac.	300
27-Aug-10	8:50	6060	renu	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
27-Aug-10	8:50	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
27-Aug-10	8:51	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
27-Aug-10	8:51	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
27-Aug-10	9:00	6949	Madhav	MHD	CIV	HM	300	18:00	1	338	Dept.	300
27-Aug-10	9:00	6950	Saifaja	MHD	CIV	FH	130	18:00	1	338	Dept.	130
27-Aug-10	9:01	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	Dept.	300
27-Aug-10	9:01	6803	parikkit	SMH	CIV	MA	275	18:00	1	354	Dept.	275
27-Aug-10	9:01	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	Dept.	130
27-Aug-10	9:02	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	Totl	Dept.	275
27-Aug-10	9:02	6175	p ganesh	BPD	CIV	MA	275	18:00	1	Totl	Dept.	275
27-Aug-10	9:02	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	Totl	Dept.	130
27-Aug-10	9:03	6756	Manjula	BPD	CIV	FH	130	18:00	1	Totl	Dept.	130
27-Aug-10	9:04	6082	narayana	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
27-Aug-10	9:04	6083	saraswathi	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
27-Aug-10	9:05	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	338	On Ac.	225
27-Aug-10	9:05	6772	Anil	LAX	PAI	MA	225	18:00	1	338	On Ac.	225
27-Aug-10	9:06	6216	mallesh	MAL	CEN	HM	300	18:00	1	379	On Ac.	300
27-Aug-10	9:06	6217	ram	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
27-Aug-10	9:07	6218	bhargav	MAL	CEN	MA	200	18:00	1	379	On Ac.	200

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03 September, 2010

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Quantity | Quality
By | Date: 3.09.10
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PHASE - II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-10	9:07	6221	raju	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
27-Aug-10	9:08	6223	ramesh	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
27-Aug-10	9:08	6222	Anil	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
27-Aug-10	9:09	6532	Achhana	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
27-Aug-10	9:10	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	352	On Ac.	300
27-Aug-10	9:10	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
27-Aug-10	9:10	6759	Arvind	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
27-Aug-10	9:12	6884	Naganeallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Aug-10	9:12	6885	Nageraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Aug-10	9:12	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
27-Aug-10	9:13	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
27-Aug-10	9:14	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
27-Aug-10	9:14	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
27-Aug-10	9:15	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
27-Aug-10	9:45	6709	raja shekar	POC	ELE	MA	250	18:00	1	303	On Ac.	250
27-Aug-10	9:46	6119	ranjit	POC	ELE	MA	250	18:00	1	303	On Ac.	250
27-Aug-10	9:46	6890	Khaja	POC	ELE	MA	250	18:00	1	303	On Ac.	250
27-Aug-10	9:47	6829	Murthi	POC	ELE	MH	160	18:00	1	364	On Ac.	160
27-Aug-10	9:48	6828	Ramu	POC	ELE	MA	250	18:00	1	364	On Ac.	250
27-Aug-10	10:00	6660	P Veeresh	VER	ELE	HM	300	18:00	1	308	On Ac.	300
27-Aug-10	10:01	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
27-Aug-10	10:01	6962	Sailu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
27-Aug-10	10:05	6209	sanjay	JYR	PAI	MH	150	18:00	1	304	On Ac.	150
27-Aug-10	10:10	6882	Benu	PBK	PLU	MA	250	18:00	1	358	On Ac.	250
27-Aug-10	10:10	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	358	On Ac.	300
27-Aug-10	10:20	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	303	On Ac.	175
27-Aug-10	10:20	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	303	On Ac.	300

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3,004.0

Total 83.5 Del 17.5

SOB III - Detailed Attndence Report From Date: 28-Aug-1 To Date: 28/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	240
28-Aug-10	6:01	6515	SK Muhamad	MTF	PLU	MA	250	14:00	1	310	On Ac.	250
28-Aug-10	6:01	6789	munna	MTF	PLU	MH	150	14:00	1	310	On Ac.	150
28-Aug-10	6:02	6902	Rajesh	MTF	PLU	MH	150	14:00	1	310	On Ac.	150
28-Aug-10	6:02	6901	suresh	MTF	PLU	MA	250	14:00	1	352	On Ac.	250
28-Aug-10	6:03	6895	Tanveer	MTF	PLU	MA	250	14:00	1	352	On Ac.	250
28-Aug-10	8:15	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Aug-10	8:15	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Aug-10	8:16	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Aug-10	8:16	6920	gunalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Aug-10	8:17	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
28-Aug-10	8:17	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Aug-10	8:17	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Aug-10	8:18	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
28-Aug-10	8:18	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
28-Aug-10	8:19	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
28-Aug-10	8:19	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
28-Aug-10	8:20	6960	Mansram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
28-Aug-10	8:20	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
28-Aug-10	8:22	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	352	On Ac.	300
28-Aug-10	8:45	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
28-Aug-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
28-Aug-10	8:46	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
28-Aug-10	9:00	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
28-Aug-10	9:00	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
28-Aug-10	9:01	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
28-Aug-10	9:01	6060	rena	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Aug-10	9:02	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Aug-10	9:02	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Aug-10	9:03	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
28-Aug-10	9:03	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
28-Aug-10	9:04	6719	Saifu	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
28-Aug-10	9:04	6429	anjamma	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
28-Aug-10	9:05	6899	Salki	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
28-Aug-10	9:05	6898	Mangilal	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
28-Aug-10	9:06	6879	Lalitha	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Aug-10	9:06	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Aug-10	9:06	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Aug-10	9:07	6082	narayana	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
28-Aug-10	9:07	6083	saraswathi	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Aug-10	9:09	6756	Manjula	BPD	CIV	FH	130	18:00	1	Totl	Dept.	130
28-Aug-10	9:09	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	Totl	Dept.	275
28-Aug-10	9:10	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	Dept.	275
28-Aug-10	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	Dept.	130

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

03 September, 2010

Certified by:
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Quality
Date: 3.09.10
MEHTA & MODI HOMES
PHASE - II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-10	9:11	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	Dept.	300
28-Aug-10	9:11	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	Dept.	130
28-Aug-10	9:11	6803	parikkit	SMH	CIV	MA	275	18:00	1	354	Dept.	275
28-Aug-10	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
28-Aug-10	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
28-Aug-10	9:15	6928	Santosh punda	SHP	TIL	HM	300	18:00	1	352	On Ac.	300
28-Aug-10	9:20	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
28-Aug-10	9:30	6768	Deva	NSB	PAI	MH	150	18:00	1	318	On Ac.	150
28-Aug-10	9:30	6750	Khadir	NSB	PAI	MA	225	18:00	1	318	On Ac.	225
28-Aug-10	9:40	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	324	On Ac.	250
28-Aug-10	9:40	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	324	On Ac.	150
28-Aug-10	9:40	6578	Narasimha	YAD	PLU	MH	150	18:00	1	324	On Ac.	150
28-Aug-10	9:45	6522	D Vijay	YAD	PLU	MA	250	18:00	1	342	Dept.	250
28-Aug-10	9:45	6508	K Ashok	YAD	PLU	MA	250	18:00	1	342	Dept.	250
28-Aug-10	9:46	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
28-Aug-10	9:47	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
28-Aug-10	9:47	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
28-Aug-10	9:48	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
28-Aug-10	9:49	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
28-Aug-10	9:49	6759	Arvind	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
28-Aug-10	9:49	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	324	On Ac.	300
28-Aug-10	9:50	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
28-Aug-10	9:50	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
28-Aug-10	9:50	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
28-Aug-10	9:51	6882	Benu	PBK	PLU	MA	250	18:00	1	359	On Ac.	250
28-Aug-10	9:52	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	359	On Ac.	300
28-Aug-10	9:53	6119	ranjit	POC	ELE	MA	250	18:00	1	364	On Ac.	250
28-Aug-10	9:54	6709	raja shekar	POC	ELE	MA	250	18:00	1	364	On Ac.	250
28-Aug-10	10:10	6962	Saila	VER	ELE	MA	250	18:00	1	352	On Ac.	250
28-Aug-10	10:10	6142	nagaraj	VER	ELE	MA	250	18:00	1	352	On Ac.	250
28-Aug-10	10:11	6660	P Veeresh	VER	ELE	HM	300	18:00	1	352	On Ac.	300
28-Aug-10	10:15	6209	sanjay	JYR	PAI	MH	150	18:00	1	304	On Ac.	150
28-Aug-10	10:16	6959	babu rao	POC	ELE	MH	160	18:00	1	364	On Ac.	160
28-Aug-10	10:17	6828	Ramu	POC	ELE	MA	250	18:00	1	364	On Ac.	250
28-Aug-10	10:17	6891	Nisar	POC	ELE	MA	250	18:00	1	364	On Ac.	250
28-Aug-10	10:30	6954	Vijay More	JYR	PAI	MA	225	18:00	1	WSHP	On Ac.	225
28-Aug-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
28-Aug-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Aug-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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MEHTA & MODI HOMES

Date 3.09.10
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Date:.....Sig.....

Total 29 Dept of Jaswanth 29

SOB III - Detailed Attndence Report From Date: 29-Aug-1 To Date: 29/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
29-Aug-10	6:01	6071	srinu	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
29-Aug-10	6:01	6414	Dal Singh	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
29-Aug-10	6:02	6872	B.Venkatesh	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
29-Aug-10	6:03	6175	p ganesh	BPD	CIV	MA	275	14:00	1	Totl	Dept.	275
29-Aug-10	6:03	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	Totl	Dept.	130
29-Aug-10	6:04	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	Totl	Dept.	275
29-Aug-10	6:04	6756	Manjula	BPD	CIV	FH	130	14:00	1	Totl	Dept.	130
29-Aug-10	6:05	6789	munna	MTF	PLU	MH	150	14:00	1	310	On Ac.	150
29-Aug-10	6:06	6898	Mangilal	MAN	EAR	MH	160	14:00	1	379	On Ac.	160
29-Aug-10	6:06	6899	Salki	MAN	EAR	FH	140	14:00	1	379	On Ac.	140
29-Aug-10	6:07	6429	anjumma	MAN	EAR	FH	140	14:00	1	379	On Ac.	140
29-Aug-10	6:07	6066	mansoor	MAN	EAR	MH	160	14:00	1	379	On Ac.	160
29-Aug-10	6:08	6407	Sonia	MAN	EAR	FH	140	14:00	1	379	On Ac.	140
29-Aug-10	6:08	6454	Leelabati	MAN	EAR	FH	140	14:00	1	379	On Ac.	140
29-Aug-10	6:09	6879	Lalitha	MAN	EAR	FH	140	14:00	1	379	On Ac.	140
29-Aug-10	6:09	6670	B Ramanna	MAN	EAR	FH	140	14:00	1	379	On Ac.	140
29-Aug-10	6:10	6331	laxmamma	MAN	EAR	FH	140	14:00	1	Totl	Job Work	140
29-Aug-10	6:10	6067	kausalya	MAN	EAR	FH	140	14:00	1	Totl	Job Work	140
29-Aug-10	6:10	6671	B satyavathi	MAN	EAR	FH	140	14:00	1	Totl	Job Work	140
29-Aug-10	6:10	6294	kurmaiah	MAN	EAR	MH	160	14:00	1	Totl	Job Work	160
29-Aug-10	9:40	6209	sanjay	JYR	PAI	MH	150	17:00	1	305	On Ac.	150
29-Aug-10	9:41	6956	Vishnu	JYR	PAI	MA	225	17:00	1	304	On Ac.	225
29-Aug-10	9:41	6955	Sri Ram	JYR	PAI	MA	225	17:00	1	304	On Ac.	225
29-Aug-10	10:20	6762	G.Suresh	LAX	PAI	MA	225	17:00	1	312	On Ac.	225
29-Aug-10	10:20	6763	P.Ravi	LAX	PAI	MA	225	17:00	1	312	On Ac.	225
29-Aug-10	10:20	6772	Anil	LAX	PAI	MA	225	17:00	1	312	On Ac.	225
29-Aug-10	10:21	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	303	On Ac.	300
29-Aug-10	10:21	6764	P.Nagesh	LAX	PAI	MA	225	17:00	1	303	On Ac.	225

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Date ... Sign ...
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Asst. Admin. Officer
Mehta & Modi Homes

Project Manager/Engg.
MEHTA & MODI HOMES

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Quality
Date 3.09.10
MEHTA & MODI HOMES
PHASE - III

Totall 86 Dept to Jswalk cy,

SOB III - Detailed Attndence Report From Date: 30-Aug-I To Date: 30/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-10	6:01	6789	munna	MTF	PLU	MH	150	14:00		303	On Ac.	150
30-Aug-10	6:01	6515	SK Mohamad	MTF	PLU	MA	250	14:00		303	On Ac.	250
30-Aug-10	6:02	6895	Tanveer	MTF	PLU	MA	250	14:00		303	On Ac.	250
30-Aug-10	6:02	6901	suresh	MTF	PLU	MA	250	14:00		303	On Ac.	250
30-Aug-10	6:03	6902	Rajesh	MTF	PLU	MH	150	14:00		303	On Ac.	150
30-Aug-10	8:45	6918	Rajesh	KHP	CIV	MA	275	18:00		364	On Ac.	275
30-Aug-10	8:45	6919	sukulram	KHP	CIV	MA	275	18:00		364	On Ac.	275
30-Aug-10	8:46	6920	ganalal	KHP	CIV	MA	275	18:00		364	On Ac.	275
30-Aug-10	8:46	6921	Rajkumar	KHP	CIV	MA	275	18:00		364	On Ac.	275
30-Aug-10	8:47	6923	Mangal	KHP	CIV	MH	150	18:00		364	On Ac.	150
30-Aug-10	8:48	6924	Mangal	KHP	CIV	MH	150	18:00		364	On Ac.	150
30-Aug-10	8:48	6925	balaji	KHP	CIV	MH	150	18:00		364	On Ac.	150
30-Aug-10	8:49	6926	Ganesh	KHP	CIV	MH	150	18:00		364	On Ac.	150
30-Aug-10	8:49	6930	Sarvan kumar	KHP	CIV	MA	275	18:00		358	On Ac.	275
30-Aug-10	8:50	6931	kamlesh	KHP	CIV	MH	150	18:00		358	On Ac.	150
30-Aug-10	8:50	6938	santosh	KHP	CIV	MH	150	18:00		358	On Ac.	150
30-Aug-10	8:50	6947	Mohan lal	KHP	CIV	MA	275	18:00		358	On Ac.	275
30-Aug-10	8:51	6957	Nandu lal	KHP	CIV	MA	275	18:00		358	On Ac.	275
30-Aug-10	8:52	6961	Shiva	KHP	CIV	MH	150	18:00		364	On Ac.	150
30-Aug-10	8:53	6928	Santosh panda	SHP	TIL	HM	300	18:00		352	On Ac.	300
30-Aug-10	8:54	6929	Kishre panada	SHP	TIL	MA	300	18:00		352	On Ac.	300
30-Aug-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00		CA	Dept.	140
30-Aug-10	9:00	6072	kamalamma	MAN	EAR	FH	140	18:00		CA	Dept.	140
30-Aug-10	9:20	6750	Khadir	NSB	PAI	MA	225	18:00		312	On Ac.	225
30-Aug-10	9:20	6768	Deva	NSB	PAI	MH	150	18:00		312	On Ac.	150
30-Aug-10	9:21	6407	Sonia	MAN	EAR	FH	140	18:00		Totl	Job Work	140
30-Aug-10	9:21	6723	Kurmaiah	MAN	EAR	MH	160	18:00		Totl	Job Work	160
30-Aug-10	9:22	6670	B Ramanna	MAN	EAR	FH	140	18:00		Totl	Job Work	140
30-Aug-10	9:22	6454	Leelabati	MAN	EAR	FH	140	18:00		Totl	Job Work	140
30-Aug-10	9:23	6429	anjamma	MAN	EAR	FH	140	18:00		379	On Ac.	140
30-Aug-10	9:23	6294	kurmaiah	MAN	EAR	MH	160	18:00		379	On Ac.	160
30-Aug-10	9:24	6438	s.Mohan	SMH	CIV	HM	300	18:00		354	On Ac.	300
30-Aug-10	9:25	6803	parikkit	SMH	CIV	MA	275	18:00		354	On Ac.	275
30-Aug-10	9:25	6702	Saraswathi	SMH	CIV	FH	130	18:00		354	On Ac.	130
30-Aug-10	9:26	6755	Balakrishna	BPD	CIV	MA	275	18:00		CA	Dept.	275
30-Aug-10	9:26	6756	Manjula	BPD	CIV	FH	130	18:00		CA	Dept.	130
30-Aug-10	9:27	6805	Parbathi	BPD	CIV	FH	130	18:00		CA	Dept.	130
30-Aug-10	9:27	6806	Manoj	BPD	CIV	MA	275	18:00		CA	Dept.	275
30-Aug-10	9:28	6179	p kavitha	BPD	CIV	FH	130	18:00		355	On Ac.	130
30-Aug-10	9:28	6174	p gopi	BPD	CIV	HM	300	18:00		355	On Ac.	300
30-Aug-10	9:30	6054	himal	SGV	CIV	MA	275	18:00		306	On Ac.	275
30-Aug-10	9:30	6948	Krishna	SGV	CIV	MA	275	18:00		306	On Ac.	275
30-Aug-10	9:30	6050	arzun	SGV	CIV	MA	275	18:00		306	On Ac.	275
30-Aug-10	9:31	6048	s govindh	SGV	CIV	HM	300	18:00		306	On Ac.	300

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

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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MEHTA & MODI HOMES

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Quality Quality
Date: 3.09.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-10	9:31	6056	kaliya	SGV	CIV	MH	150	18:00	1	306	On Ac.	150
30-Aug-10	9:31	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
30-Aug-10	9:32	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Aug-10	9:32	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Aug-10	9:34	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Aug-10	9:34	6060	rena	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Aug-10	9:35	6066	mansoor	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
30-Aug-10	9:36	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
30-Aug-10	9:36	6949	Madhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
30-Aug-10	9:40	6709	raja shekar	POC	ELE	MA	250	18:00	1	303	On Ac.	250
30-Aug-10	9:40	6890	Khaja	POC	ELE	MA	250	18:00	1	303	On Ac.	250
30-Aug-10	9:41	6829	Murthi	POC	ELE	MH	160	18:00	1	364	On Ac.	160
30-Aug-10	9:41	6119	ranjit	POC	ELE	MA	250	18:00	1	364	On Ac.	250
30-Aug-10	9:46	6772	Anil	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
30-Aug-10	9:46	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
30-Aug-10	9:46	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	303	On Ac.	300
30-Aug-10	9:47	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
30-Aug-10	9:47	6759	Arvind	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
30-Aug-10	9:48	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
30-Aug-10	10:05	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
30-Aug-10	10:05	6391	Bramachary	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
30-Aug-10	10:06	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
30-Aug-10	10:07	6182	d yoganand	DYC	CAR	MA	250	18:00	1	312	On Ac.	250
30-Aug-10	10:10	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	342	On Ac.	250
30-Aug-10	10:10	6578	Narasimha	YAD	PLU	MH	150	18:00	1	342	On Ac.	150
30-Aug-10	10:11	6508	K Ashok	YAD	PLU	MA	250	18:00	1	CA	Dept.	250
30-Aug-10	10:11	6522	D Vijay	YAD	PLU	MA	250	18:00	1	CA	Dept.	250
30-Aug-10	10:12	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	CA	On Ac.	250
30-Aug-10	10:15	6140	ngender	VER	ELE	MA	250	18:00	1	352	On Ac.	250
30-Aug-10	10:15	6962	Sailu	VER	ELE	MA	250	18:00	1	352	On Ac.	250
30-Aug-10	10:20	6959	babu rao	POC	ELE	MH	160	18:00	1	364	On Ac.	160
30-Aug-10	10:20	6282	pochaiah	POC	ELE	HM	300	18:00	1	364	On Ac.	300
30-Aug-10	10:21	6209	sanjay	JYR	PAI	MH	150	18:00	1	304	On Ac.	150
30-Aug-10	10:22	6954	Vijay More	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
30-Aug-10	10:23	6952	Hemanth	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
30-Aug-10	10:30	6859	Sameer	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
30-Aug-10	10:30	6958	M.Ramu	POC	ELE	MA	250	18:00	1	304	On Ac.	250
30-Aug-10	10:30	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	304	On Ac.	300
30-Aug-10	10:30	6882	Benu	PBK	PLU	MA	250	18:00	1	304	On Ac.	250
30-Aug-10	10:30	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	340	On Ac.	225
30-Aug-10	10:30	6956	Vishnu	JYR	PAI	MA	225	18:00	1	340	On Ac.	225
30-Aug-10	10:30	6477	narayana	AKP	PLU	MA	250	18:00	1	340	On Ac.	250

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

03 September, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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Quality
Date 3.09.10
MEHTA & MODI HOMES
PHASE - II

Total 84 Del 09 Total 02

SOB III - Detailed Attndence Report From Date: 31-Aug-1 To Date: 31/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-10	6:00	6789	munna	MTF	PLU	MH	150	14:00	1	327	On Ac.	150
31-Aug-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	327	On Ac.	250
31-Aug-10	6:01	6895	Tanveer	MTF	PLU	MA	250	14:00	1	327	On Ac.	250
31-Aug-10	6:01	6901	suresh	MTF	PLU	MA	250	14:00	1	327	On Ac.	250
31-Aug-10	6:01	6902	Rajesh	MTF	PLU	MH	150	14:00	1	327	On Ac.	150
31-Aug-10	8:45	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Aug-10	8:45	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Aug-10	8:46	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
31-Aug-10	8:46	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Aug-10	8:46	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Aug-10	8:47	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
31-Aug-10	8:47	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
31-Aug-10	8:48	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Aug-10	8:48	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
31-Aug-10	8:49	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Aug-10	8:49	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
31-Aug-10	8:49	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Aug-10	8:50	6960	Mausram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
31-Aug-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
31-Aug-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Aug-10	9:01	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
31-Aug-10	9:01	6454	Leelabati	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
31-Aug-10	9:02	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Jeb Work	140
31-Aug-10	9:02	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Jeb Work	140
31-Aug-10	9:03	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
31-Aug-10	9:03	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
31-Aug-10	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
31-Aug-10	9:04	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
31-Aug-10	9:05	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
31-Aug-10	9:05	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
31-Aug-10	9:07	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
31-Aug-10	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
31-Aug-10	9:07	6803	parikkit	SMH	CIV	MA	275	18:00	1	354	On Ac.	275
31-Aug-10	9:10	6949	Madhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
31-Aug-10	9:10	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
31-Aug-10	9:15	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	303	On Ac.	300
31-Aug-10	9:15	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	303	On Ac.	300
31-Aug-10	9:20	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Aug-10	9:21	6429	anjamma	MAN	EAR	FH	140	18:00	1	303	On Ac.	140
31-Aug-10	9:22	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
31-Aug-10	9:30	6066	mansoor	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
31-Aug-10	9:31	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
31-Aug-10	9:31	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
31-Aug-10	9:35	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300

03 September, 2010

CHECKED
Admin Officer Audit
Date: Sig:

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Project Manager
MEHTA & MODI HOMES

CHECKED
Quality
Date: 2.09.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-10	9:35	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
31-Aug-10	9:36	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
31-Aug-10	9:36	6054	bimal	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
31-Aug-10	9:37	6056	kaliya	SGV	CIV	MH	150	18:00	1	306	On Ac.	150
31-Aug-10	9:37	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
31-Aug-10	9:38	6508	K Ashok	YAD	PLU	MA	250	18:00	1	354	On Ac.	250
31-Aug-10	9:38	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	354	On Ac.	250
31-Aug-10	9:39	6578	Narasimha	YAD	PLU	MH	150	18:00	1	342	On Ac.	150
31-Aug-10	9:40	6209	sanjay	JYR	PAI	MH	150	18:00	1	340	On Ac.	150
31-Aug-10	9:40	6954	Vijay More	JYR	PAI	MA	225	18:00	1	340	On Ac.	225
31-Aug-10	9:41	6229	ultaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
31-Aug-10	9:41	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
31-Aug-10	9:42	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
31-Aug-10	9:42	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
31-Aug-10	9:43	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
31-Aug-10	9:43	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
31-Aug-10	9:44	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
31-Aug-10	9:46	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
31-Aug-10	9:46	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
31-Aug-10	10:00	6759	Arvind	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
31-Aug-10	10:00	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
31-Aug-10	10:00	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
31-Aug-10	10:10	6709	raja shekar	POC	ELE	MA	250	18:00	1	303	On Ac.	250
31-Aug-10	10:10	6829	Murthi	POC	ELE	MH	160	18:00	1	303	On Ac.	160
31-Aug-10	10:11	6890	Khaja	POC	ELE	MA	250	18:00	1	303	On Ac.	250
31-Aug-10	10:15	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
31-Aug-10	10:15	6391	Bramachary	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
31-Aug-10	10:16	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
31-Aug-10	10:16	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
31-Aug-10	10:17	6182	d yoganand	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
31-Aug-10	10:18	6962	Sailu	VER	ELE	MA	250	18:00	1	347	On Ac.	250
31-Aug-10	10:19	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	304	On Ac.	300
31-Aug-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
31-Aug-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
31-Aug-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
31-Aug-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
31-Aug-10	10:30	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
31-Aug-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	1	304	On Ac.	300
31-Aug-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
31-Aug-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	1	304	On Ac.	225

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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Admin Officer Audit
Date.....Sig.....

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Attr. Quality
By Date. 3.09.10
MEHTA & MODI HOMES

03 September, 2010

Total 85 Dept 16 Job work 69

SOB III - Detailed Attndence Report From Date: 01-Sep-10 To Date: 1/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	326	On Ac.	250
01-Sep-10	6:00	6789	munna	MTF	PLU	MH	150	14:00	1	326	On Ac.	150
01-Sep-10	6:00	6895	Tanveer	MTF	PLU	MA	250	14:00	1	326	On Ac.	250
01-Sep-10	6:00	6901	suresh	MTF	PLU	MA	250	14:00	1	326	On Ac.	250
01-Sep-10	6:00	6902	Rajesh	MTF	PLU	MH	150	14:00	1	326	On Ac.	150
01-Sep-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
01-Sep-10	9:00	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
01-Sep-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
01-Sep-10	9:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
01-Sep-10	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
01-Sep-10	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
01-Sep-10	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
01-Sep-10	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
01-Sep-10	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
01-Sep-10	9:03	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
01-Sep-10	9:03	6919	sukuram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
01-Sep-10	9:03	6918	Rajesh	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
01-Sep-10	9:04	6960	Mansram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
01-Sep-10	9:04	6961	Shiva	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
01-Sep-10	9:05	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
01-Sep-10	9:06	6119	ranjit	POC	ELE	MA	250	18:00	1	364	On Ac.	250
01-Sep-10	9:06	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
01-Sep-10	9:06	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
01-Sep-10	9:06	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
01-Sep-10	9:07	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
01-Sep-10	9:08	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
01-Sep-10	9:08	6050	arzan	SGV	CIV	MA	275	18:00	1	306	Dept.	275
01-Sep-10	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	306	Dept.	275
01-Sep-10	9:10	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	Dept.	130
01-Sep-10	9:10	6056	kaliya	SGV	CIV	MH	150	18:00	1	306	Dept.	150
01-Sep-10	9:11	6179	p kavithr	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
01-Sep-10	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
01-Sep-10	9:11	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
01-Sep-10	9:11	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
01-Sep-10	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
01-Sep-10	9:12	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
01-Sep-10	9:13	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
01-Sep-10	9:13	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Sep-10	9:14	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
01-Sep-10	9:14	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
01-Sep-10	9:14	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Sep-10	9:14	6428	Raju	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Sep-10	9:15	6707	Ramaiah	TWS	CIV	MH	150	18:00	1	200D	On Ac.	150
01-Sep-10	9:15	6658	K Venkatesh	TWS	CIV	MA	275	18:00	1	200D	On Ac.	275

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Admin Officer Audit
Date..... Sig.....

03 September, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Page 1 of 2

CHECKED
Quantity: Quality
By: Date: 3.09.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-10	9:16	6681	Mullesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
01-Sep-10	9:17	6229	uttaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
01-Sep-10	9:17	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
01-Sep-10	9:18	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
01-Sep-10	9:18	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
01-Sep-10	9:19	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
01-Sep-10	9:19	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
01-Sep-10	9:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
01-Sep-10	9:20	6803	parikkit	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
01-Sep-10	9:21	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
01-Sep-10	9:21	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
01-Sep-10	9:22	6949	Madhav	MHD	CIV	HM	300	18:00	1	359	Dept.	300
01-Sep-10	9:22	6950	Sailaja	MHD	CIV	FH	130	18:00	1	359	Dept.	130
01-Sep-10	9:23	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
01-Sep-10	9:24	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
01-Sep-10	9:25	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	303	On Ac.	300
01-Sep-10	9:25	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	303	On Ac.	300
01-Sep-10	9:26	6882	Benu	PBK	PLU	MA	250	18:00	1	359	On Ac.	250
01-Sep-10	9:26	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	359	On Ac.	300
01-Sep-10	9:27	6522	D Vijay	YAD	PLU	MA	250	18:00	1	CA	Dept.	250
01-Sep-10	9:28	6508	K Ashok	YAD	PLU	MA	250	18:00	1	CA	Dept.	250
01-Sep-10	9:28	6578	Narasimhn	YAD	PLU	MH	150	18:00	1	CA	On Ac.	150
01-Sep-10	9:30	6959	babu rao	POC	ELE	MH	160	18:00	1	303	On Ac.	160
01-Sep-10	9:31	6709	raju shekar	POC	ELE	MA	250	18:00	1	303	On Ac.	250
01-Sep-10	9:33	6082	narayana	MAN	EAR	MH	160	18:00	1	P II	On Ac.	160
01-Sep-10	9:33	6083	saraswathi	MAN	EAR	FH	140	18:00	1	P II	On Ac.	140
01-Sep-10	9:35	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
01-Sep-10	9:36	6391	Bramachary	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
01-Sep-10	9:36	6181	bramachary	DYC	CAR	HM	300	18:00	1	303	On Ac.	300
01-Sep-10	9:37	6182	d yoganand	DYC	CAR	MA	250	18:00	1	303	On Ac.	250
01-Sep-10	9:38	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
01-Sep-10	9:39	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
01-Sep-10	9:40	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
01-Sep-10	9:40	6885	Naguraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
01-Sep-10	9:41	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
01-Sep-10	9:45	6209	sanjay	JYR	PAI	MH	150	18:00	1	346	On Ac.	150
01-Sep-10	9:45	6292	ckantha	JYR	PAI	MA	225	18:00	1	346	On Ac.	225
01-Sep-10	9:46	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	346	On Ac.	225
01-Sep-10	9:46	6208	jyothiram	JYR	PAI	HM	300	18:00	1	346	On Ac.	300

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Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Date: 3.09.10
MEHTA & MODI HOMES
PHASE - III

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

Total - 96 Dept 21 Brush

SOB III - Detailed Attndence Report From Date: 02-Sep-10 To Date: 2/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-10	6:00	6072	kamalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
02-Sep-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
02-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
02-Sep-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
02-Sep-10	6:00	6902	Rajesh	MTF	PLU	MH	150	14:00	1	327	On Ac.	150
02-Sep-10	6:00	6901	suresh	MTF	PLU	MA	250	14:00	1	327	On Ac.	250
02-Sep-10	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	303	Dept.	195
02-Sep-10	6:00	6789	munna	MTF	PLU	MH	150	14:00	1	327	On Ac.	150
02-Sep-10	6:00	6515	SK Mohamad	MTF	PLU	MA	250	14:00	1	327	On Ac.	250
02-Sep-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	303	Dept.	450
02-Sep-10	6:00	6895	Tanveer	MTF	PLU	MA	250	14:00	1	327	On Ac.	250
02-Sep-10	9:02	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
02-Sep-10	9:02	6961	Shiva	KHP	CIV	MH	150	18:00	1	CA	On Ac.	150
02-Sep-10	9:03	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Sep-10	9:03	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Sep-10	9:04	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
02-Sep-10	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Sep-10	9:04	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Sep-10	9:05	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Sep-10	9:06	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Sep-10	9:06	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
02-Sep-10	9:07	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Sep-10	9:08	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Sep-10	9:09	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Sep-10	9:10	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
02-Sep-10	9:11	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
02-Sep-10	9:12	6452	Safeeq	SHF	CRK	HM	300	18:00	1	318	On Ac.	300
02-Sep-10	9:12	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
02-Sep-10	9:12	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Sep-10	9:13	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
02-Sep-10	9:13	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
02-Sep-10	9:14	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Sep-10	9:15	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	Job Work	140
02-Sep-10	9:15	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Sep-10	9:16	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Sep-10	9:16	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Sep-10	9:17	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Sep-10	9:18	6727	D satyamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Sep-10	9:19	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
02-Sep-10	9:19	6066	mansoor	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
02-Sep-10	9:20	6067	kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Sep-10	9:21	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
02-Sep-10	9:21	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
02-Sep-10	9:22	6230	ram	CHA	CEN	[illegible]	[illegible]	[illegible]	[illegible]	CA	Dept.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-10	9:23	6229	uttaiah	CHA	CEN	HM	300	18:00	1	CA	Dept.	300
02-Sep-10	9:23	6231	shiva	CHA	CEN	MA	200	18:00	1	CA	Dept.	200
02-Sep-10	9:25	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Dept.	300
02-Sep-10	9:25	6179	p kavitha	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
02-Sep-10	9:26	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Dept.	275
02-Sep-10	9:27	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
02-Sep-10	9:28	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Dept.	130
02-Sep-10	9:30	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
02-Sep-10	9:30	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
02-Sep-10	9:31	6054	bimal	SGV	CIV	MA	275	18:00	1	306	Dept.	275
02-Sep-10	9:32	6056	kaliya	SGV	CIV	MH	150	18:00	1	306	Dept.	150
02-Sep-10	9:32	6050	arzun	SGV	CIV	MA	275	18:00	1	306	Dept.	275
02-Sep-10	9:33	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	Dept.	130
02-Sep-10	9:34	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	303	On Ac.	300
02-Sep-10	9:34	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	303	On Ac.	300
02-Sep-10	9:35	6803	parikkit	SMH	CIV	MA	275	18:00	1	359	On Ac.	275
02-Sep-10	9:35	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
02-Sep-10	9:36	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
02-Sep-10	9:37	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
02-Sep-10	9:38	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
02-Sep-10	9:39	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
02-Sep-10	9:40	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	308	On Ac.	300
02-Sep-10	9:40	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
02-Sep-10	9:41	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
02-Sep-10	9:42	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Sep-10	9:43	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Sep-10	9:43	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
02-Sep-10	9:44	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
02-Sep-10	9:45	6942	Naresh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Sep-10	9:46	6709	raja shekar	POC	ELE	MA	250	18:00	1	303	On Ac.	250
02-Sep-10	9:47	6828	Ramu	POC	ELE	MA	250	18:00	1	303	On Ac.	250
02-Sep-10	9:48	6119	ranjit	POC	ELE	MA	250	18:00	1	303	On Ac.	250
02-Sep-10	9:48	6959	babu rao	POC	ELE	MH	160	18:00	1	303	On Ac.	160
02-Sep-10	10:11	6082	narayana	MAN	EAR	MH	160	18:00	1	303	On Ac.	160
02-Sep-10	10:11	6083	saraswathi	MAN	EAR	FH	140	18:00	1	PIII	Job Work	140
02-Sep-10	10:12	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
02-Sep-10	10:13	6182	d yoganand	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
02-Sep-10	10:13	6391	Bramachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
02-Sep-10	10:14	6181	bramachary	DYC	CAR	HM	300	18:00	1	347	On Ac.	300
02-Sep-10	10:15	6522	D Vijay	YAD	PLU	MA	250	18:00	1	CA	On Ac.	250
02-Sep-10	10:15	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	CA	On Ac.	150
02-Sep-10	10:16	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
02-Sep-10	10:16	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
02-Sep-10	10:17	6578	Narasimha	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
02-Sep-10	10:18	6954	Vijay More	JYR	PAI	MA	225	18:00	1	304	On Ac.	225

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-10	10:30	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
02-Sep-10	10:30	6209	sanjay	JYR	PAI	MII	150	18:00	1	304	On Ac.	150
02-Sep-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	1	304	On Ac.	225
02-Sep-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	1	305	On Ac.	300

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SOB III - Attendance Value Detailed Report From Date: 27/8/10 To Date: 2/9/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = AK Pradhan (Plumber) (2 detail re		Sum	2
Contractor Name	B Pochaiah (Electrician)		
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 (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	27
Summary for 'Contractor Name' = B Pochaiah (Electrician) (13 detail		Sum	27
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (15 detail records)		Sum	29
Payment Type	On Ac.		
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' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Biro parida (Civil) (21 detail recor		Sum	35
Contractor Name	Chandrakala (Centering)		
Payment Type	Dept.		
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' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	16
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail r		Sum	19
Contractor Name	D Yadanandam (Carpenter)		
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 (6 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	25
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (8 det		Sum	25
Contractor Name	D Yadgiri (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail rec		Sum	20
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	23
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	23
Contractor Name	G.Maiyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	27.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	21
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	42
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail		Sum	90.5
Contractor Name	Govind sahu(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 (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	30
Summary for 'Contractor Name' = Govind sahu(Civil) (24 detail recor		Sum	38
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 (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	25
Summary for 'Contractor Name' = Jyothiram (Painter) (16 detail reco		Sum	25
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	42
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	39

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Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	81
Summary for 'Contractor Name' = Kailash panday (Civil) (12 detail re		Sum	81
Contractor Name	L.Narsaiah (Tiles work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (3 detail r		Sum	3
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	13
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	31
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail recor		Sum	31
Contractor Name	Nasreen Bagum (Painting)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (4 detail		Sum	4
Contractor Name	P Veeresh (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 (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail re		Sum	9
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	13
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (13 detail		Sum	13
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
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
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = S.Mohan (Civil) (18 detail records)		Sum	18
Contractor Name	Satish brammachary(TIL)		
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	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detai		Sum	12
Contractor Name	shafeeq (Polishing)		
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 (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = shafeeq (Polishing) (4 detail recor		Sum	7
Contractor Name	T Mallesh (Centring)		
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	1

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = T Mallesh (Centring) (3 detail reco		Sum	7
Contractor Name	T.Venkatesh(civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = T.Venkatesh(civil) (3 detail records		Sum	5
Contractor Name	V.Lakshmana Rao (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	21
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	25
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (9 deta		Sum	25
		Grand Total	532.5

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SOB III - Cement Register Report From: 27/8 To: 2/9

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
806	27-Aug-10	9:45	Shabad Stones	PPC	Totlot	8	Security
807	27-Aug-10	10:40	Tiles Work	PPC	351	1	Security
808	27-Aug-10	10:15	Tiles Work	PPC	303	3	Security
809	27-Aug-10	11:15	Marble Work	OPC	323	4	Security
810	27-Aug-10	11:20	Plastering	PPC	358	12	Security
811	27-Aug-10	11:30	Plinth Beam	PPC	379	25	Security
812	27-Aug-10	12:15	Shabad Stones	PPC	Totlot	2	Security
813	27-Aug-10	16:40	Plastering	PPC	358	10	Security
814	28-Aug-10	10:20	Staircase	PPC	372	4	Security
815	28-Aug-10	12:00	Received	PPC	Phase III	200	Security
816	28-Aug-10	12:20	Shabad Stones	PPC	Totlot	3	Security
817	28-Aug-10	14:15	Plastering	PPC	358	5	Security
818	29-Aug-10	9:45	Plastering	PPC	359	4	Security
819	29-Aug-10	10:10	Plastering	PPC	306	6	Security
820	29-Aug-10	10:15	Shabad Stones	PPC	Totlot	2	Security
821	29-Aug-10	10:15	Water Proofing	PPC	Phase I	2	Security
822	29-Aug-10	10:30	Marble Work	PPC	323	5	Security
823	30-Aug-10	14:10	Plastering	PPC	358	10	Security
824	31-Aug-10	10:00	Plastering	PPC	358	10	Security
825	31-Aug-10	10:25	Plastering	PPC	340	2	Security
826	31-Aug-10	10:30	Plastering	PPC	phase VII	15	Security
827	01-Sep-10	9:45	Minor works	PPC	340	1	Security
828	01-Sep-10	10:18	Plastering	PPC	305	3	Security
829	01-Sep-10	11:15	Plastering	PPC	Phase II	8	Security
830	01-Sep-10	11:15	Plastering	PPC	phase VII	15	Security
831	02-Sep-10	10:00	Plastering	PPC	358	10	Security
832	02-Sep-10	10:15	Column box	PPC	Phase III	2	Security
833	02-Sep-10	10:25	Plastering	PPC	Part I	4	Security

CHECKED
Quantity: Clarity
By: Date: 3.09.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date..... Sig.....

SOB III - Cement Register Balance Repo Date: 2/9

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 (513 detail records)
Sum 0

Cement Grade PPC

Quantity in bags
Summary for 'Cement Grade' = PPC (2176 detail records)
Sum -340
Grand Total -340

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

SOB III - Outward Report

From: 27/8 To: 2/9

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
218	28-Aug-10	13:30	Nilgiri Homes Rampally	1	Wall Mixer		15	Nos.	2512	AP5AB3859	Surya	Suresh
218	28-Aug-10	13:31	Nilgiri Homes Rampally	2	Bib cock		5	Nos.	2512	AP5AB3859	Surya	Suresh
218	28-Aug-10	13:32	Nilgiri Homes Rampally	3	Pillar cock		3	Nos.	2512	AP5AB3859	Surya	Suresh
218	28-Aug-10	13:33	Nilgiri Homes Rampally	4	EWC S Trap White		3	Nos.	2512	AP5AB3859	Surya	Suresh
218	28-Aug-10	13:34	Nilgiri Homes Rampally	5	Ewc S-trap ivory		2	Nos.	2512	AP5AB3859	Surya	Suresh
218	28-Aug-10	13:35	Nilgiri Homes Rampally	6	Seat Cover (White)		5	Nos.	2512	AP5AB3859	Surya	Suresh
218	28-Aug-10	13:36	Nilgiri Homes Rampally	7	Flush Tank Fitting		5	Nos.	2512	AP5AB3859	Surya	Suresh
218	28-Aug-10	13:37	Nilgiri Homes Rampally	8	Flush tank		3	Nos.	2512	AP5AB3859	Surya	Suresh
219	30-Aug-10	12:15	VSC Phase VII	1	20mm metal		50	Cft	2513	AP21V3872	Surya	T.Durgaiah
219	30-Aug-10	12:16	VSC Phase VII	2	Fine sand		50	Cft	2513	AP21V3872	Surya	T.Durgaiah
220	30-Aug-10	17:10	Kowkur		PVC Plain Tee	4"	25	Nos.	2514	AP36A6660	Surya	P.Srinivas
221	31-Aug-10	10:35	VSC Phase VII		Fine sand		100	Cft	2515	AP21V3872	Surya	T.Durgaiah
221	31-Aug-10	10:36	VSC Phase VII	2	PPC cement		15	Bags	2515	AP21V3872	Surya	T.Durgaiah
222	01-Sep-10	11:05	VSC Phase VII	1	PPC cement		15	Bags	2516	AP21V3872	Surya	T.Durgaiah
222	01-Sep-10	11:06	VSC Phase VII	2	Z Angle		2	Length	2516	AP21V3872	Surya	T.Durgaiah
222	01-Sep-10	11:07	VSC Phase VII	3	Empty Drums		2	Nos.	2516	AP21V3872	Surya	T.Durgaiah
223	01-Sep-10	15:00	Musheerabad Timber De	1	Salwood Door Fra	41/2x31/4x31/	12	Nos.	2517	AP9X8703	Surya	D.Yugandhar
223	01-Sep-10	15:01	Musheerabad Timber De	2	Salwood Door Fra	4'x3"x3"	6	Nos.	2517	AP9X8703	Surya	D.Yugandhar
223	01-Sep-10	15:02	Musheerabad Timber De	3	Salwood Door Fra	3'x3x3	6	Nos.	2517	AP9X8703	Surya	D.Yugandhar
223	01-Sep-10	15:03	Musheerabad Timber De	4	Salwood Door Fra	8'x3x3	8	Nos.	2517	AP9X8703	Surya	D.Yugandhar
223	01-Sep-10	15:04	Musheerabad Timber De	5	Beading	7'x3"	22	Nos.	2517	AP9X8703	Surya	D.Yugandhar
223	01-Sep-10	15:05	Musheerabad Timber De	6	Beading	4'x1 1/2"	45	Nos.	2517	AP9X8703	Surya	D.Yugandhar
223	01-Sep-10	15:06	Musheerabad Timber De	7	Beading	7'x1 1/2"	40	Nos.	2517	AP9X8703	Surya	D.Yugandhar
224	01-Sep-10	18:25	Nilgiri Homes Rampally		Angle Cock		72	Nos.	2518	AP13X4686	Sushil	Shiva
225	02-Sep-10	12:52	Paramount Residency		Ladder	20'	1	Nos.	2519	AP246157	Surya	Yaqub
226	02-Sep-10	13:30	VSC Phase VII	1	Stone dust		100	Cft	2520	AP21V3872	Surya	Sampath
226	02-Sep-10	13:31	VSC Phase VII	2	Empty Drums		1	Nos.	2520	AP21V3872	Surya	Sampath
226	02-Sep-10	13:32	VSC Phase VII	3	Birla White Cemen	40kgs	3	Bags	2520	AP21V3872	Surya	Sampath
227	02-Sep-10	15:05	Head Office	1	SOB Brochures		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:06	Head Office	2	SOB Envelops		100	Nos.	2521	AP10AK7871	Surya	Shakeer

CHECKED
Admin Officer Audit
03 September, 2010
Date..... Sig.....

CHECKED
Quantity: Quantity
By: Date: 3.09.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
227	02-Sep-10	15:07	Head Office	3	SOB Letter heads		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:08	Head Office	4	MFH Brouchure		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:09	Head Office	5	MFH Envelops		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:10	Head Office	6	MFH Letter heads		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:11	Head Office	7	GWE Brouchers		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:12	Head Office	8	GWE envoleps		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:13	Head Office	9	GWE Letter heads		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:14	Head Office	10	GMG Brouchers		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:15	Head Office	11	GMG Envelops		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:16	Head Office	12	GMG Letter heads		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:17	Head Office	13	VSC Brouchures		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:18	Head Office	14	VSC Envelops		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:19	Head Office	15	VSC letter heads		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:20	Head Office	16	PMR brouchers		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:21	Head Office	17	PMR Envelops		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:22	Head Office	18	PMR letter heads		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:23	Head Office	19	KNM brocher		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:24	Head Office	20	KNM Envelops		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:25	Head Office	21	KNM letter head		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:26	Head Office	22	MNM Brouchers		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:27	Head Office	23	MNM Envelops		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:28	Head Office	24	MNM letter head		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:29	Head Office	25	MNM town house		100	Nos.	2521	AP10AK7871	Surya	Shakeer
227	02-Sep-10	15:30	Head Office	26	Villas 1799 + 1999		100	Nos.	2521	AP10AK7871	Surya	Shakeer
228	02-Sep-10	15:05	Head Office	1	PMR-Floor plans C		100	Nos.	2522	AP10AK7871	Surya	Shakeer
228	02-Sep-10	15:06	Head Office	2	PMR-Floor plans D		100	Nos.	2522	AP10AK7871	Surya	Shakeer
228	02-Sep-10	15:07	Head Office	3	PMR-Floor plans A		100	Nos.	2522	AP10AK7871	Surya	Shakeer
228	02-Sep-10	15:08	Head Office	4	MFH Floor plans (		100	Nos.	2522	AP10AK7871	Surya	Shakeer
228	02-Sep-10	15:09	Head Office	5	MFH Floor plans (		100	Nos.	2522	AP10AK7871	Surya	Shakeer
228	02-Sep-10	15:10	Head Office	6	MFH Floor plans (		100	Nos.	2522	AP10AK7871	Surya	Shakeer
229	02-Sep-10	18:00	Cherlapally Pipe Bendin	1	Square Pipe	1/2"	24	Nos.	2523	AP21V3872	Surya	Sampath
229	02-Sep-10	18:01	Cherlapally Pipe Bendin	2	MS Round pipe	1"	24	Nos.	2523	AP21V3872	Surya	Sampath

CHECKED
Audit
Asstt. 1st September, 2010
Date.....Sig.....

RECEIVED
Quantity
By
Date 3.09.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
229	02-Sep-10	18:02	Cherlapally Pipe Bendin	3	MS Round pipe	40mm	7	Nos	2523	AP21V3872	Surya	Sampath

CHECKED
Admin Officer Audit
Date.....Sig.....

CHECKED
Quantity | Quality
By | Date 3.09.10
MEHTA & MODI HOMES
PHASE III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 27/8 To: 2/9

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
828	27-Aug-10	Simhachalam	Bracker		9:30	13:00	Slab Chipping	3.5	150	Per hr	525
829	27-Aug-10	Uttaiah	Tractor	AP21U6822	12:49	13:14	20mm Metal	1	170	per trip	170
830	27-Aug-10	Simhachalam	Bracker		14:00	17:30	Slab Chipping	3.5	150	Per hr	525
831	27-Aug-10	Uttaiah	Tractor	AP21U6822	14:46	14:58	Stone Dust	1	170	per trip	170
832	28-Aug-10	Uttaiah	Tractor	AP21U6822	11:24	11:29	Morrum Mud	1	170	per trip	170
833	28-Aug-10	Uttaiah	Tractor	AP21U6822	13:08	15:33	Morrum Mud	1	170	per trip	170
834	28-Aug-10	Uttaiah	Tractor	AP21U6822	16:30	17:16	Morrum Mud	1	170	per trip	170
835	30-Aug-10	T.Durgaiah	Tractor	AP21V3872	9:49	9:54	Fine Sand	1	170	per trip	170
836	30-Aug-10	T.Durgaiah	Tractor	AP21V3872	10:13	10:20	Fine Sand	1	170	per trip	170
837	30-Aug-10	T.Durgaiah	Tractor	AP21V3872	11:18	11:45	Manhole Covers	1	170	per trip	170
838	30-Aug-10	T.Durgaiah	Tractor	AP21V3872	14:50	14:57	Fine Sand	1	170	per trip	170
839	30-Aug-10	T.Durgaiah	Tractor	AP21V3872	15:43	15:58	Debris	1	170	per trip	170
840	30-Aug-10	T.Durgaiah	Tractor	AP21V3872	17:03	17:15	Debris	1	170	per trip	170
841	31-Aug-10	T.Durgaiah	Tractor	AP21V3872	10:01	10:06	Stone Dust	1	170	per trip	170
842	31-Aug-10	T.Durgaiah	Tractor	AP21V3872	11:42	11:50	Fine Sand	1	170	per trip	170
843	31-Aug-10	T.Durgaiah	Tractor	AP21V3872	12:12	12:20	Fine Sand	1	170	per trip	170
844	31-Aug-10	T.Durgaiah	Tractor	AP21V3872	12:56	13:02	Stone Dust	1	170	per trip	170
845	31-Aug-10	T.Durgaiah	Tractor	AP21V3872	15:44	15:58	Debris	1	170	per trip	170
846	31-Aug-10	T.Durgaiah	Tractor	AP21V3872	16:53	17:45	Debris	1	170	per trip	170
847	01-Sep-10	T.Durgaiah	Tractor	AP21V3872	10:35	10:49	Debris	1	170	per trip	170
848	01-Sep-10	T.Durgaiah	Tractor	AP21V3872	16:06	16:18	Ladder	1	510	per trip	510
849	02-Sep-10	T.Durgaiah	Tractor	AP21V3872	10:02	10:13	Stone Dust	1	170	per trip	170
850	02-Sep-10	T.Durgaiah	Tractor	AP21V3872	16:39	17:12	Pavers	1	170	per trip	170
851	02-Sep-10	T.Durgaiah	Tractor	AP21V3872	17:43	18:39	1" SQ Pipe	1	170	per trip	170

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

G. Prasad
Project Manager-Civil Engg.
MEHTA & MODI HOMES

CHECKED
Quantity Quality
By Raj Date: 3.09.10
MEHTA & MODI HOMES
PHASE - III

CHECKED
Admin Officer Audit
Date 6.9 Sig

SOB III - Attndence Payment Summary Report From: 27/8/10 To: 2/9/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	400
Summary for 'Contractor Name' = AK Pradhan (Plumber) (2 detail records)	Sum	400

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	6170
Summary for 'Contractor Name' = B Pochaiah (Electrician) (27 detail record	Sum	6170

Contractor Name *Biro parida (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (29 detail records)	Sum	5825

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1290
Summary for 'Contractor Name' = Biro parida (Civil) (35 detail records)	Sum	7115

Contractor Name *Chandrakala (Centering)*

Payment Type Dept. Total 700

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	700

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3100
Summary for 'Contractor Name' = Chandrakala (Centering) (19 detail record	Sum	3800

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	6350
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (25 detail re	Sum	6350

Contractor Name *D Yadgiri (Plumber)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1500

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	2800
Summary for 'Contractor Name' = D Yadgiri (Plumber) (20 detail records)	Sum	4300

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5300
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (23 det	Sum	5300

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

03 September, 2010

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MEHTA & MODI HOMES

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

Summary for 'Payment Type' = Dept. (25 detail records)	Sum	4140

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	Sum	3080

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (42 detail records)	Sum	6260
Summary for 'Contractor Name' = G.Manyam (Earth work) (88 detail recor	Sum	13480

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1660

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	6265
Summary for 'Contractor Name' = Govind sahu(Civil) (38 detail records)	Sum	7925

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5325
Summary for 'Contractor Name' = Jyothiram (Painter) (25 detail records)	Sum	5325

Contractor Name *Kailash panday (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (81 detail records)	Sum	17400
Summary for 'Contractor Name' = Kailash panday (Civil) (81 detail records)	Sum	17400

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	775
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (3 detail records)	Sum	775

Contractor Name *Madhav (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2795
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)	Sum	2795

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records)	Sum	6450
Summary for 'Contractor Name' = Mustafa (Plumber) (31 detail records)	Sum	6450

Contractor Name *Nasreen Bagum (Painting)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	750
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (4 detail recor	Sum	750

Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.

03 September, 2010

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Mehta & Modi Homes

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MEHTA & MODI HOMES

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Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2350
Summary for 'Contractor Name' = P Veeresh (Electrician) (9 detail records)	Sum	2350

Contractor Name *P.Bijay kumar (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3450
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (13 detail recor	Sum	3450

Contractor Name *S.Mohan (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1410

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2820
Summary for 'Contractor Name' = S.Mohan (Civil) (18 detail records)	Sum	4230

Contractor Name *Satish brammachary(TIL)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	3600
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detail recor	Sum	3600

Contractor Name *shafeeq (Polishing)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1650
Summary for 'Contractor Name' = shafeeq (Polishing) (7 detail records)	Sum	1650

Contractor Name *T Mallesh (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1250
Summary for 'Contractor Name' = T Mallesh (Centring) (7 detail records)	Sum	1250

Contractor Name *T.Venkatesh(civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1250
Summary for 'Contractor Name' = T.Venkatesh(civil) (5 detail records)	Sum	1250

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5925
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (25 detail rec	Sum	5925
Grand Total		[illegible]

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Admin Officer Audit
Date.....Sig.....

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
PROJECT MANAGER
MEHTA & MODI HOMES

SOB III - Hire Charges Payment Report From: 27/8 To: 2/9

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Aug-10	Bracker		3.5	150	Per hr	525
27-Aug-10	Bracker		3.5	150	Per hr	525
Summary for 'Vehicle Owner' = Simhachalam (2 detail recor			Sum 7			1050

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Aug-10	Tractor	AP21V3872	1	170	per trip	170
30-Aug-10	Tractor	AP21V3872	1	170	per trip	170
30-Aug-10	Tractor	AP21V3872	1	170	per trip	170
30-Aug-10	Tractor	AP21V3872	1	170	per trip	170
30-Aug-10	Tractor	AP21V3872	1	170	per trip	170
30-Aug-10	Tractor	AP21V3872	1	170	per trip	170
31-Aug-10	Tractor	AP21V3872	1	170	per trip	170
31-Aug-10	Tractor	AP21V3872	1	170	per trip	170
31-Aug-10	Tractor	AP21V3872	1	170	per trip	170
31-Aug-10	Tractor	AP21V3872	1	170	per trip	170
31-Aug-10	Tractor	AP21V3872	1	170	per trip	170
31-Aug-10	Tractor	AP21V3872	1	170	per trip	170
01-Sep-10	Tractor	AP21V3872	1	170	per trip	170
01-Sep-10	Tractor	AP21V3872	1	510	per trip	510
02-Sep-10	Tractor	AP21V3872	1	170	per trip	170
02-Sep-10	Tractor	AP21V3872	1	170	per trip	170
02-Sep-10	Tractor	AP21V3872	1	170	per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (17 detail record			Sum 17			3230

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Aug-10	Tractor	AP21U6822	1	170	per trip	170
27-Aug-10	Tractor	AP21U6822	1	170	per trip	170
28-Aug-10	Tractor	AP21U6822	1	170	per trip	170
28-Aug-10	Tractor	AP21U6822	1	170	per trip	170
28-Aug-10	Tractor	AP21U6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Uttaiah (5 detail records)			Sum 5			850

Grand Total 29 5130

CHECKED
Admn. Officer Audit
Date..... Sig.....

SOB III - General Materials Inward Table Repor From: 27/8 To: 2/9

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
631	27-Aug-10	10:20	Shiva sai enter		Grinding wheel		5	Nos.			By bike	Sampath	Surya
631	27-Aug-10	10:20	Shiva sai enter		cutting wheel		1	Nos.			By bike	Sampath	Surya
631	27-Aug-10	10:20	Shiva sai enter		Tape		1	Nos.			By bike	Sampath	Surya
631	27-Aug-10	10:20	Shiva sai enter		Welding rods		3	pkt			By bike	Sampath	Surya
632	27-Aug-10	14:00	Raja enter		Scisser	Big	1	Nos.			By bike	Sampath	Surya
632	27-Aug-10	14:00	Raja enter		Lock patti		1	Kgs			By bike	Sampath	Surya
633	27-Aug-10	14:10	Sri krishna ele		Fan Round Sheets		7	Nos.			By bike	Raju	Surya
634	27-Aug-10	14:30	Mayur enter		Cement Pipe	10"	10	Nos.		197	AP13X468	Selva	Surya
635	27-Aug-10	18:00	Shreeji marketin		Flush Tank Fitting		21	Nos.		406	AP13W63	Party	Surya
635	27-Aug-10	18:00	Shreeji marketin		Wash Basin		2	sets		406	AP13W63	Party	Surya
635	27-Aug-10	18:00	Shreeji marketin		EWC white		3	Nos.		406	AP13W63	Party	Surya
635	27-Aug-10	18:00	Shreeji marketin		Seat Cover (White)		12	Nos.		406	AP13W63	Party	Surya
635	27-Aug-10	18:00	Shreeji marketin		Ewc S strap ivory		2	Nos.		406	AP13W63	Party	Surya
636	27-Aug-10	18:00	Shreeji marketin		Shower Arm		3	Nos.		407	AP13W63	Party	Surya
636	27-Aug-10	18:00	Shreeji marketin		Wall Mixer		57	Nos.		407	AP13W63	Party	Surya
636	27-Aug-10	18:00	Shreeji marketin		Bib cock		45	Nos.		407	AP13W63	Party	Surya
636	27-Aug-10	18:00	Shreeji marketin		Piller cock		3	Nos.		407	AP13W63	Party	Surya
636	27-Aug-10	18:00	Shreeji marketin		2 in 1 Bib cock		1	Nos.		407	AP13W63	Party	Surya
636	27-Aug-10	18:00	Shreeji marketin		Shower Head		3	Nos.		407	AP13W63	Party	Surya
637	28-Aug-10	10:30	Sri balaji		GP Nipple		22	Nos.			By bike	Vijay	Surya
638	28-Aug-10	11:00	Veerabhadra sw		Solid Bricks		800	Nos.		282	AP9Wm63	Vijay	Surya
639	28-Aug-10	13:00	Vasavi Sales Co		PPC cement	50kgs	200	Bags		2665	AP29V342	Party	Surya
640	28-Aug-10	17:00	Sri Rama Paints		Black Japan	5Lts	2	Nos.		1105	AP13X468	Venkatesh	Surya
641	28-Aug-10	17:00	Skycab Sales Ag		Telephone wire	2 pairs	2	Bundles		2094	AP13X468	Venkatesh	Surya
642	30-Aug-10	10:00	Maruthi		White cement		5	Kgs			By Bike	Vikas	Surya
643	30-Aug-10	14:00	Johnson Tile Sh		Radiance body WH	13x16	80	Bags		1493	By Auto	Party	Surya
644	30-Aug-10	17:30	Shubam Enterpr		MCB	16 Amps	3	Nos.		13248	AP29T996	Selva Kum	Surya
645	30-Aug-10	17:30	Mayur Enterpris		A.C. Pipe	4"x10'.0	10	Nos.		198	AP29T996	Selva Kum	Surya
646	30-Aug-10	17:40	Sri Rama Paints		turpent oil		2	ltrs		1113	AP29T996	Selva Kum	Surya
647	30-Aug-10	17:40	Sri Rama Paints		turpent oil		40	ltrs		1112	AP29T996	Selva Kum	Surya
648	30-Aug-10	17:45	Bindas Iron & St	1	Square rod	12mm	228	Kgs		995	AP29T996	Selva Kum	Surya
648	30-Aug-10	17:46	Bindas Iron & St	2	Square rod	10mm	112	Kgs		995	AP29T996	Selva Kum	Surya
648	30-Aug-10	17:47	Bindas Iron & St	3	M.S.Flat Patti	20x6mm	116	Kgs		995	AP29T996	Selva Kum	Surya
648	30-Aug-10	17:48	Bindas Iron & St	4	M.S.Flat Patti	75x6	75	Kgs		995	AP29T996	Selva Kum	Surya
649	30-Aug-10	17:45	Saradhi Ads	1	Worker ID Card		100	Nos.		1578	AP29T996	Selva Kum	Surya
650	31-Aug-10	15:00	Local Purchase	1	Empty Drums		6	Nos.			AP29T996	Selva Kum	Surya
651	31-Aug-10	15:10	Balaji Enterprise		White cement		5	Kgs			By Bike	Nagamma	Surya
652	31-Aug-10	16:00	Sri Dhanalaxmi		Tar paper		10	Mtrs		419	By Bike	Shanthi	Surya
652	31-Aug-10	16:01	Sri Dhanalaxmi		Roll Bond		5	Kgs		440	By Bike	Shafeeq	Surya

CHECKED
Quantity 2 Quality
By 10m 3.09.10
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager (Engg.)
MEHTA & MODI HOMES

CHECKED
Admin Officer Audit
Date 3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
652	31-Aug-10	16:02	Sri Dhanalaxmi	3	Papadi		500			419	By Bike	Shafeeq	Surya
652	31-Aug-10	16:03	Sri Dhanalaxmi	4	Jaita paste		1	Kgs		419	By Bike	Shafeeq	Surya
652	31-Aug-10	16:04	Sri Dhanalaxmi	5	paper		1	Dozen		419	By Bike	Shafeeq	Surya
652	31-Aug-10	16:05	Sri Dhanalaxmi	6	Thinner		5	ltrs		419	By Bike	Shafeeq	Surya
653	31-Aug-10	16:10	Sri Balaji Hardw	1	Spade Handle		5	Nos.			By Bike	Govind	Surya
654	31-Aug-10	16:40	M.F.H. Mallapur	1	Casing Pipe	20'	1	Nos.		2330	AP9V3872	Narsimha	Surya
654	31-Aug-10	16:41	M.F.H. Mallapur	2	Casing Pipe	10'	3	Nos.		2330	AP9V3872	Narsimha	Surya
654	31-Aug-10	16:42	M.F.H. Mallapur	3	Casing Pipe	8'	2	Nos.		2330	AP9V3872	Narsimha	Surya
654	31-Aug-10	16:43	M.F.H. Mallapur	4	Hoarding Boards		40	Nos.		2330	AP9V3872	Narsimha	Surya
654	31-Aug-10	16:44	M.F.H. Mallapur	5	Metal Lifting Boxes		5	Nos.		2330	AP9V3872	Narsimha	Surya
654	31-Aug-10	16:45	M.F.H. Mallapur	6	AC Sheet		2	Nos.		2330	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:40	M.F.H. Mallapur	1	GI Pipes	2'x50mm	30	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:41	M.F.H. Mallapur	2	GI Pipes	8'x15mm	40	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:42	M.F.H. Mallapur	3	GI Pipes	4'x20mm	25	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:43	M.F.H. Mallapur	4	GI Pipes	5'x25mm	50	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:44	M.F.H. Mallapur	5	GI Pipes	10'x40mm	50	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:45	M.F.H. Mallapur	6	M.S Pipe	10'x25mm	50	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:46	M.F.H. Mallapur	7	M.S Pipe	10'x40mm	25	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:47	M.F.H. Mallapur	8	Measurement Boxes		11	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:48	M.F.H. Mallapur	9	Flex		4	Nos.		2331	AP9V3872	Narsimha	Surya
655	31-Aug-10	16:49	M.F.H. Mallapur	10	HDPE Pipe	20'	5	Nos.		2331	AP9V3872	Narsimha	Surya
656	31-Aug-10	17:00	Shubam Enterpr		Switches	25amps	6	Nos.		13250	Ap13x468	Selva Kum	Surya
657	01-Sep-10	16:06	P.M.R.		Ladder		1	Nos.		4277	AP21V387	T.Durgaiah	Surya
658	01-Sep-10	16:10	Sri Ram Traders		SM Red Paper		250	Nos.		421	By Bike	Jyothi Ram	Surya
659	01-Sep-10	16:20	Neha Marketing		Birla White Cement	40kgs	3	Bags		5146	By Auto	Party	Surya
660	01-Sep-10	16:25	Chandrika		Bombay Brooms		1	Nos.			By Hand	Kailash	Surya
661	01-Sep-10	16:30	Sri Ram Paints		Wood Primer Paints		20	ltrs		1135	By Auto	Shiva Kum	Surya
662	01-Sep-10	17:05	Hari Hara Iron	1	Bombay Brooms		100	Nos.		8551	AP29T996	Shiva Kum	Surya
662	01-Sep-10	17:06	Hari Hara Iron	2	Sponges		9	Dozen		8551	AP29T996	Shiva Kum	Surya
663	01-Sep-10	17:30	Shivashakthi Ste		Square Pipe	40x40mm	3	Nos.		20273	AP29T996	Shiva Kum	Surya
664	02-Sep-10	10:00	Sri Balaji Hardw	1	Kabutar jali		4	Bundles			By Hand	Kailash	Surya
664	02-Sep-10	10:01	Sri Balaji Hardw	2	Nails	1 1/2"	2	Kgs			By Hand	Kailash	Surya
665	02-Sep-10	18:00	Vasanth Trading		MS Nut Bolts	1/2"x6"	15	Kgs		8854	AP29T996	Selva Kum	Surya
666	02-Sep-10	18:00	Sri Rama Paints	1	OBD white	20kgs	6	Nos.		1151	AP29T996	Selva Kum	Surya
666	02-Sep-10	18:01	Sri Rama Paints	2	Enamel paint black	4 ltrs	1	Nos.		1151	AP29T996	Selva Kum	Surya
667	02-Sep-10	18:00	Sri Rama Paints	1	Acc emulsion white	20ltrs	5	Nos.		1153	AP29T996	Selva Kum	Surya
667	02-Sep-10	18:01	Sri Rama Paints	2	Red oxide	20ltrs	1	Nos.		153	AP29T996	Selva Kum	Surya

CHECKED
Quantity | Quality
By | Date 3.09.10
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date Sig

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 03.09.2010 From :27.08.10 To :02.09.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P.Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahaboob	50	15		20		85	
								Certified Total	1300	

Checked by:
Date:
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED
Admin Officer Audit
Date.....Sig.....

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 03.09.2010 From :27.08.10 To :02.09.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Mu.System	Total	Remarks
1	E1	Basanth	Shiv ram	50	15				65	
2	E2	Buvaneshwar	Shiv ram	50	15				65	
3	E3	Nirmal	Shiv ram	50	15				65	
4	E4	Bisaram	Shiv ram	50	15				65	
5	E5	Ashok	Shiv ram	50	15				65	
6	E6	Krishna	Shiv ram	50	15				65	
7	E7	Trimanlal	Shiv ram	50	15				65	
8	E8	Radhilal	Shiv ram	50	15				65	
9	E9	Anandh	Shiv ram	50	15				65	
10	E10	Vaccant	Vaccant	0	0				0	
11	E11	Dayakar	Kishan Raj	50	15				65	
12	E12	Chuman	Shiv ram	50	15				65	
13	E13	Krishnaram	Shiv ram	50	15				65	
14	E14	Vaccant	Vaccant	0	0				0	
15	E15	Vaccant	Vaccant	0	0				0	
16	E16	Vaccant	Vaccant	0	0				0	
17	E17	Vaccant	Vaccant	0	0				0	
18	E18	Vaccant	Vaccant	0	0				0	
19	E19	Vaccant	Vaccant	0	0				0	
20	E20	Vaccant	Vaccant	0	0				0	
21	E21	Vaccant	Vaccant	0	0				0	
22	E22	Vaccant	Vaccant	0	0				0	
23	E23	Vaccant	Vaccant	0	0				0	
								Total	780	

CHECKED
Quantity: Quality
By Date:
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 03.09.2010 From :27.08.10 To :02.09.10

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	50	15				65	
3	9/3	Arjun	S.Govind	50	15		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T.Venkatesh	50	15				65	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kurmaiah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Ashok	T.Durgaiah	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

CHECKED
Quantity: Quality:
By: Date:
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date..... Sig.....

20	9/20	Venkatesh	Manyam	50	15	20		85
21	9/21	P Venkatesh	Manyam	50	15	20		85
22	9/22	D Venkanna	Manyam	50	15	20		85
23	9/23	Sushila	Gpoi	50	15			65
24	9/24	Vishnu	Manyam	50	15	20		85
25	9/25	Ameer	musthafa	50	15	20		85
26	9/26	Mujaheed	shafeeq	50	15	20		85
27	9/27	Yaqoob	Manyam	50	15	20		85
28	9/28	Veera venkanna	Manyam	50	15	20		85
29	9/29	Stores	Manyam	50	15			65
30	9/30	Jaya	S.Govind	50	15			65
31	9/31	A.Ashok raju	T.Venkatesh	50	15			65
32	9/32	Stores	Babu rao	50	15			65
33	9/33	Madhu	Manyam	50	15			65
34	9/34	Srinu	Manyam	50	15	20		85
35	9/35	Venkanna	Kishanraj	50	15	20		85
36	9/36	Satyam	Chandrakala	50	15			65
37	9/37	Store room	Chandrakala	50	15			65
38	9/38	Kumbha	Kumbha	50	15	20		85
							Total	2995

CHECKED
Quantity: Quality:
By: Date:
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 03.09.2010 From :27.08.10 To :02.09.10

S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block,	3	115	
4	Biro Parido	A - Block	4	320	
5	Manyam	,9-Block	17	1465	
6	S P Singh	A- Block	11	565	
7	Uttaiah	9 - block	1	85	
8	Babu Rao	9th- Block	1	65	
9	Gopi	9th- Block	1	65	
10	Kishan Raj	A- Block	1	150	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A- Block,	1	85	
13	Govindh	,9-Block	7	545	
14	Shafeeq	9-Block	1	85	
15	Mahaboob	A- Block	1	85	
16	Chandrakala	9- block	2	130	
17	T.Venkatesh	A-Block	1	195	
18	P.Bijay kumar	A-Block	1	65	
19	Madhav	9-block	1	85	
20	T.Durgaiah	9- Block	1	85	
21	Shiv ram	E-Block	15	715	
			Total	5075	

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

SOB III - Building Material Payment Report From: 27/8 To: 2/9

Supplier *Kiran Enterprises*

Material Type Fine sand (GUN) BL

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Aug-10	17:21	21.04	AP24X2589	884	18599.36

Summary for 'Material Type' = Fine sand (GUN) BL (1 detail record)

Sum	21.04		18599.36

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Aug-10	17:55	22.16	AP24X3066	884	19589.44

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

Sum	22.16		19589.44

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

Sum	43.2		38188.8

Supplier *Sri Laxmi Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Aug-10	11:47	6000	AP9X4250	2.496	14976

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

Sum	6000		14976

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum	6000		14976

Supplier *Veerabhadra Swamy*

Full payment

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Sep-10	11:20	200	AP15Y4191	18.335	3667

2,464

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

Sum	200		3667

12.32

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Aug-10	17:57	400	AP16TX2160	11.752	4700.8
01-Sep-10	10:26	400	AP13V0944	11.752	4700.8

Summary for 'Material Type' = Stone Dust in cft (2 detail records)

Sum	800		9401.6

Summary for 'Supplier' = Veerabhadra Swamy (3 detail records)

Sum	1000		13068.6
Grand Total	7043.2		66233.4

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Friday, September 03, 2010

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Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

SOB III - Building Material Inward Detailed Report From: 27/8/10 To: 2/9/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
164	27-Aug-10	11:47	Sri Laxmi Enterprises	Red Bricks in Nos	6000	AP9X4250	party	surya	14976
165	30-Aug-10	17:21	Kiran Enterprises	Fine sand (GUN) BL	21.04	AP24X2589	party	surya	18599.36
166	30-Aug-10	17:55	Kiran Enterprises	Fine sand (VIJ)BG Lorry	22.16	AP24X3066	party	surya	19589.44
167	31-Aug-10	17:57	Veerabhadra Swamy	Stone Dust in cft	400	AP16TX2160	party	surya	4700.8
168	01-Sep-10	10:26	Veerabhadra Swamy	Stone Dust in cft	400	AP13V0944	party	surya	4700.8
169	01-Sep-10	11:20	Veerabhadra Swamy	40 mm Metal in cft	200	AP15Y4191	party	surya	2464

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Melts & Medi House

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Project Manager

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SOB III - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine sand (GUN) BL	884
Fine sand (Vil)BG Lorry	884

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.496

Supplier Name Veerabhadra Swamy

Material Type	Rate
40 mm Metal in cft	12.32
Stone Dust in cft	11.752

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SOB III - Attendance Value Detailed Report From Date: 17/9/10 To Date: 23/9/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA	Sum	9
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MH	Sum	7
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	16
Summary for 'Contractor Name' = AK Pradhan (Plumber) (10 detail r			
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM	Sum	1
Summary for 'Worker Skill' = HM (1 detail record)			
Worker Skill	MA	Sum	7
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	1
Summary for 'Worker Skill' = MH (1 detail record).		Sum	9
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = B Pochaiah (Electrician) (5 detail r			
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH	Sum	13
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill	MA	Sum	13
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Summary for 'Payment Type' = Job Work (12 detail records)			
Payment Type	On Ac.		
Worker Skill	FH	Sum	20
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill	HM	Sum	
Summary for 'Worker Skill' = HM (6 detail records)			
Worker Skill	MA	Sum	17
Summary for 'Worker Skill' = MA (6 detail records)		Sum	43
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	69
Summary for 'Contractor Name' = Biro parida (Civil) (30 detail recor			
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH	Sum	1
Summary for 'Worker Skill' = FH (1 detail record)			
Worker Skill	HM	Sum	3
Summary for 'Worker Skill' = HM (3 detail records)			
Worker Skill	MA	Sum	14
Summary for 'Worker Skill' = MA (5 detail records)			
Worker Skill	MH	Sum	4.5
Summary for 'Worker Skill' = MH (4 detail records)			

24 September, 2010

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MEHTA & MODI HOUSE

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Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	22.5
Summary for 'Contractor Name' = Chandrakala (Centering) (13 detail		Sum	22.5
Contractor Name	D Yadanandam (Carpenter)		
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	21
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	25
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (9 det		Sum	25
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	15
Summary for 'Contractor Name' = D Yadgiri (Plumber) (8 detail recor		Sum	15
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	20
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	20
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	28.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	36
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 (7 detail records)		Sum	34

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Indira Awas Yojana

Certified by:
Project Manager/Engg.
INDIRA AWAS YOJANA

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Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	66
Summary for 'Contractor Name' = G.Manyam (Earth work) (38 detail		Sum	130.5
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	26
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	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	52
Summary for 'Contractor Name' = Govind sahu(Civil) (22 detail recor		Sum	52
Contractor Name	Jyothiram (Painter)		
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	18
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = Jyothiram (Painter) (12 detail reco		Sum	24
Contractor Name	Kailash panday (Civil)		
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 (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	25
Summary for 'Contractor Name' = Kailash panday (Civil) (14 detail re		Sum	33
Contractor Name	L.Narsaiah (Tiles work)		
Payment Type	On Ac.		
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' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (5 detail r		Sum	5
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		

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Works & Staff Quarters

Certified by:
Project Manager (Civil)
MYTAS & SOUTH HOMES

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	10
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)		Sum	10
Contractor Name	Mohana.S (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Mohana.S (Civil) (12 detail records		Sum	12
Contractor Name	Mustafa (Plumber)		
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 (3 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	7.5
Summary for 'Contractor Name' = Mustafa (Plumber) (6 detail record		Sum	7.5
Contractor Name	Nasreen Bagum (Painting)		
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 (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	19
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (18 deta		Sum	19
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	22
Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail re		Sum	22

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Project Manager/Engg.
MEHTA & MODI HOMES

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Contractor Name	P.Bijay kumar (Plumber)		
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 (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	13
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (12 detail		Sum	13
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Satish brammachary(TIL) (8 detail		Sum	8
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	27
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec		Sum	27
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 (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	25
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (9 deta		Sum	25
		Grand Total	564.5

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Asst. Admin. Officer
Mehta & Mehta Infratech

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Project Manager/Engg.
MEHTA & MEHTA HOMES

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Total 98 Del & Total 15

SOB III - Detailed Attndence Report From Date: 20-Sep-10 To Date: 20/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	315	On Ac.	450
20-Sep-10	6:00	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	315	On Ac.	300
20-Sep-10	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	315	On Ac.	225
20-Sep-10	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	315	On Ac.	300
20-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	363	Job Work	275
20-Sep-10	8:10	6920	gunalal	KHP	CIV	MA	275	18:00	1	363	Job Work	275
20-Sep-10	8:10	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Sep-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	363	Job Work	150
20-Sep-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	363	Job Work	150
20-Sep-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Sep-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Sep-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Sep-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Sep-10	8:30	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	Job Work	275
20-Sep-10	8:30	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	344	Job Work	275
20-Sep-10	8:30	6805	Parbathi	BPD	CIV	FH	130	18:00	1	344	Job Work	130
20-Sep-10	8:31	6756	Manjula	BPD	CIV	FH	130	18:00	1	344	Job Work	130
20-Sep-10	8:31	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
20-Sep-10	8:32	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
20-Sep-10	8:32	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
20-Sep-10	8:33	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
20-Sep-10	8:33	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
20-Sep-10	8:34	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
20-Sep-10	8:45	6080	Venkamma	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
20-Sep-10	8:46	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	8:46	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
20-Sep-10	8:47	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:00	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
20-Sep-10	9:00	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
20-Sep-10	9:01	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	305	On Ac.	300
20-Sep-10	9:01	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	305	On Ac.	175
20-Sep-10	9:02	6455	Balu	MAN	EAR	MH	160	18:00	1	355	On Ac.	160
20-Sep-10	9:02	6331	laxmamma	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
20-Sep-10	9:03	6330	Niranjan	MAN	EAR	MH	160	18:00	1	355	On Ac.	160
20-Sep-10	9:03	6409	Jyothi	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
20-Sep-10	9:04	6429	anjamma	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
20-Sep-10	9:06	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	PIII	Job Work	140
20-Sep-10	9:06	6454	Leelabati	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
20-Sep-10	9:06	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	355	On Ac.	160
20-Sep-10	9:07	6669	B Prasad	MAN	EAR	MH	160	18:00	1	PIII	Job Work	160
20-Sep-10	9:07	6484	Kanthi	MAN	EAR	FH	140	18:00	1	PIII	Job Work	140
20-Sep-10	9:08	6485	kishtu	MAN	EAR	MH	160	18:00	1	332	Job Work	160
20-Sep-10	9:08	6727	D satyamma	MAN	EAR	FH	140	18:00	1	332	Job Work	140
20-Sep-10	9:09	6726	D Venkamma	MAN	EAR	MH	160	18:00	1	332	Job Work	160

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24 September, 2010 Page 1 of 3

Certified by:
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Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

RECEIVED
Quantity.
By
Date 24/9/10
MEHTA & MODI HOMES
PHASE - II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-10	9:09	6480	BIMMA	MAN	BAR	MH	160	18:00	1	332	Job Work	160
20-Sep-10	9:10	6229	uttaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
20-Sep-10	9:11	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
20-Sep-10	9:11	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
20-Sep-10	9:12	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
20-Sep-10	9:13	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
20-Sep-10	9:13	6050	arjun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
20-Sep-10	9:14	6053	krihshna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
20-Sep-10	9:14	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
20-Sep-10	9:14	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
20-Sep-10	9:15	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
20-Sep-10	9:15	6809	Gulabi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
20-Sep-10	9:16	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
20-Sep-10	9:17	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
20-Sep-10	9:17	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
20-Sep-10	9:18	6749	Asif	NSB	PAI	HM	300	18:00	1	346	On Ac.	300
20-Sep-10	9:18	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
20-Sep-10	9:19	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
20-Sep-10	9:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
20-Sep-10	9:30	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
20-Sep-10	9:31	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
20-Sep-10	9:31	6645	P Narsing	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
20-Sep-10	9:40	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	PIII	On Ac.	225
20-Sep-10	9:40	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	PIII	On Ac.	225
20-Sep-10	9:41	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	PIII	On Ac.	225
20-Sep-10	9:41	6759	Arvind	LAX	PAI	MA	225	18:00	1	PIII	On Ac.	225
20-Sep-10	9:42	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	PIII	On Ac.	300
20-Sep-10	9:43	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
20-Sep-10	9:43	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
20-Sep-10	9:44	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
20-Sep-10	9:50	6883	Sumpath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
20-Sep-10	9:50	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	9:51	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	9:51	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
20-Sep-10	9:52	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
20-Sep-10	9:55	6292	ekantha	JYR	PAI	MA	225	18:00	1	319	On Ac.	225
20-Sep-10	9:55	6208	jyothiram	JYR	PAI	HM	300	18:00	1	319	On Ac.	300
20-Sep-10	9:56	6965	Khandu	JYR	PAI	MA	225	18:00	1	319	On Ac.	225
20-Sep-10	9:56	6966	Balaji	JYR	PAI	MA	225	18:00	1	319	On Ac.	225
20-Sep-10	9:57	6962	Sailu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
20-Sep-10	9:57	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
20-Sep-10	10:00	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	10:01	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
20-Sep-10	10:01	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250

CHECKED
Asst. Admin. Officer
Sig.....
Date.....

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Quantity | Certified
By | Date: 24/9/10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-10	10:02	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	10:10	6963	Mahesh	VER	ELE	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	10:10	6141	raj	VER	ELE	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	10:10	6139	durga prasad	VER	ELE	MA	250	18:00	1	WSHP	On Ac.	250
20-Sep-10	10:20	6787	Demanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
20-Sep-10	10:20	6785	Venkanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
20-Sep-10	10:20	6786	Saraswathi	CHA	CEN	FH	130	18:00	1	307	On Ac.	130

7

Certified by:
Asst. Admin. Officer
Mehta & Mehta Homes

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

Checked
Date 24/9/10
MEHTA & MEHTA HOMES
PHASE - III

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Asst. Admin Officer Audit
Date.....Sig.....

Totall III Dept of Jawahar II

SOB III - Detailed Attndence Report From Date: 21-Sep-10 To Date: 21/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	310	Dept.	450
21-Sep-10	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	310	Dept.	195
21-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Sep-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Sep-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	363	Job Work	275
21-Sep-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	363	Job Work	150
21-Sep-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Sep-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Sep-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
21-Sep-10	8:13	6931	kumlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Sep-10	8:13	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Sep-10	8:14	6960	Mausram	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
21-Sep-10	8:30	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Sep-10	8:30	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
21-Sep-10	8:30	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
21-Sep-10	8:31	6217	ram	MAL	CEN	MH	150	18:00	1	315	On Ac.	150
21-Sep-10	8:31	6216	mallesh	MAL	CEN	HM	300	18:00	1	315	On Ac.	300
21-Sep-10	8:32	6218	bhargav	MAL	CEN	MA	200	18:00	1	315	On Ac.	200
21-Sep-10	8:32	6801	MD anif	MAL	CEN	MA	200	18:00	1	315	On Ac.	200
21-Sep-10	8:32	6220	kumaiah	MAL	CEN	MH	150	18:00	1	315	On Ac.	150
21-Sep-10	8:50	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
21-Sep-10	8:50	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
21-Sep-10	9:00	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	305	On Ac.	300
21-Sep-10	9:00	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	305	On Ac.	175
21-Sep-10	9:01	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Sep-10	9:02	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:02	6409	Jyothi	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
21-Sep-10	9:03	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:03	6429	anjanma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
21-Sep-10	9:03	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:04	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
21-Sep-10	9:04	6455	Balu	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:05	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:05	6727	D satyamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140.
21-Sep-10	9:06	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
21-Sep-10	9:06	6480	BIMMA	MAN	EAR	MH	160	18:00	1	PH	Job Work	160
21-Sep-10	9:07	6498	Danamma	MAN	EAR	FH	140	18:00	1	PH	Job Work	140
21-Sep-10	9:07	6454	Leelabati	MAN	EAR	FH	140	18:00	1	PH	Job Work	140
21-Sep-10	9:08	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
21-Sep-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
21-Sep-10	9:08	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
21-Sep-10	9:09	6060	rena	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
21-Sep-10	9:09	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
21-Sep-10	9:09	6808	Jaya	SGV	CIV	MA	275	18:00	1	306	On Ac.	275

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Date 66 Sig.....

24 September, 2010 Page 1 of 3

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Verified: Quality
By Date 24/9/10
MEHTA & MODI HOMES
PHASE - II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-10	9:51	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
21-Sep-10	9:52	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
21-Sep-10	9:52	6182	d yogunand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Sep-10	9:53	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Sep-10	9:54	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Sep-10	9:54	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Sep-10	9:55	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
21-Sep-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	1	323	On Ac.	250
21-Sep-10	10:00	6890	Khaja	POC	ELE	MA	250	18:00	1	323	On Ac.	250
21-Sep-10	10:00	6282	pochaiah	POC	ELE	HM	300	18:00	1	323	On Ac.	300
21-Sep-10	10:02	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
21-Sep-10	10:02	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
21-Sep-10	10:02	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-Sep-10	10:03	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
21-Sep-10	10:10	6772	Anil	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
21-Sep-10	10:10	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Sep-10	10:20	6827	Ch.sanju	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
21-Sep-10	10:20	6832	Sainath	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
21-Sep-10	10:20	6712	SK Musthafa	MTF	PLU	HM	300	18:00	1	310	On Ac.	300
21-Sep-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	1	327	On Ac.	160
21-Sep-10	10:30	6891	Nisar	POC	ELE	MA	250	18:00	1	327	On Ac.	250

Certified by:
Asst. Admin. Officer
Mehta & Modi Houses

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

CHECKED
Admn. Officer Audit
Date.....Sig.....

CHECKED
Quantity
by
24/9/10
MEHTA & MODI HOMES
PHASE - III

Total 15 Days of Work Ch.

SOB III - Detailed Attndence Report

From Date: 22-Sep-10 To Date: 22/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-10	6:00	6081	manjula	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
22-Sep-10	6:00	6080	Venkanna	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
22-Sep-10	6:01	6432	Kattalamma	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
22-Sep-10	6:01	6872	B.Venkatesh	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
22-Sep-10	6:02	6756	Manjula	BPD	CIV	FH	130	14:00	1	P IV	On Ac.	130
22-Sep-10	6:02	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	P IV	On Ac.	275
22-Sep-10	6:03	6805	Parbathi	BPD	CIV	FH	130	14:00	1	P IV	On Ac.	130
22-Sep-10	6:03	6806	Manoj	BPD	CIV	MA	275	14:00	1	P IV	On Ac.	275
22-Sep-10	6:04	6179	p kavitha	BPD	CIV	FH	130	14:00	1	200D	On Ac.	130
22-Sep-10	6:04	6174	p gopi	BPD	CIV	HM	300	14:00	1	200D	On Ac.	300
22-Sep-10	6:05	6694	B Bishal	BPD	CIV	MA	275	14:00	1	200D	On Ac.	275
22-Sep-10	6:05	6176	d demuvoda	BPD	CIV	MA	275	14:00	1	200D	On Ac.	275
22-Sep-10	6:06	6180	d kumari	BPD	CIV	FH	130	14:00	1	200D	On Ac.	130
22-Sep-10	6:07	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	200D	On Ac.	130
22-Sep-10	6:08	6949	Madhav	MHD	CIV	HM	300	14:00	1	310	Dept.	300
22-Sep-10	6:08	6950	Sailaja	MHD	CIV	FH	130	14:00	1	310	Dept.	130
22-Sep-10	6:09	6438	s.Mohan	SMH	CIV	HM	300	14:00	1	CA	Dept.	300
22-Sep-10	6:09	6702	Saraswathi	SMH	CIV	FH	130	14:00	1	CA	Dept.	130
22-Sep-10	6:10	6050	arzun	SGV	CIV	MA	275	14:00	1	306	On Ac.	275
22-Sep-10	6:10	6048	s govindh	SGV	CIV	HM	300	14:00	1	306	On Ac.	300
22-Sep-10	6:10	6059	chandramma	SGV	CIV	FH	130	14:00	1	306	On Ac.	130
22-Sep-10	6:11	6061	padma	SGV	CIV	FH	130	14:00	1	306	On Ac.	130
22-Sep-10	6:12	6455	Balu	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:12	6067	kausalya	MAN	EAR	FH	140	14:00	1	CA	On Ac.	140
22-Sep-10	6:13	6066	mansoor	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:13	6723	Kurmaiah	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:14	6407	Sonia	MAN	EAR	FH	140	14:00	1	CA	On Ac.	140
22-Sep-10	6:14	6414	Dal Singh	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:15	6610	Ranjith	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:15	6721	Nagamani	MAN	EAR	FH	140	14:00	1	CA	On Ac.	140
22-Sep-10	6:16	6498	Danamma	MAN	EAR	FH	140	14:00	1	CA	On Ac.	140
22-Sep-10	6:16	6480	BIMMA	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:17	6727	D satyamma	MAN	EAR	FH	140	14:00	1	CA	On Ac.	140
22-Sep-10	6:17	6726	D Venkanna	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:19	6670	B Ramanna	MAN	EAR	FH	140	14:00	1	CA	Job Work	140
22-Sep-10	6:19	6454	Leelabati	MAN	EAR	FH	140	14:00	1	CA	Job Work	140
22-Sep-10	6:20	6429	anjamma	MAN	EAR	FH	140	14:00	1	CA	Job Work	140
22-Sep-10	6:20	6409	Jyothi	MAN	EAR	FH	140	14:00	1	CA	Job Work	140
22-Sep-10	6:21	6330	Niranjan	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:21	6101	bhandyanna	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:21	6294	kurmaiah	MAN	EAR	MH	160	14:00	1	CA	On Ac.	160
22-Sep-10	6:22	6331	laxmamma	MAN	EAR	FH	140	14:00	1	CA	On Ac.	140
22-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	14:00	1	363	On Ac.	275
22-Sep-10	8:10	6922	Rakesh	KHP	CIV	MH	150	14:00	1	363	On Ac.	150

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Asst. Admin Officer
Date..... Sig.....

24 September, 2010

Certified by:
Asst. Admin Officer
Mehta & Mehta Homes

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

CHECKED
Quantity Quality
By Date 24/9/10
MEHTA & MEHTA HOMES
PHASE II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-10	8:10	6923	Mangal	KHP	CIV	MH	150	14:00	1	364	On Ac.	150
22-Sep-10	8:11	6925	balaji	KHP	CIV	MH	150	14:00	1	364	On Ac.	150
22-Sep-10	8:11	6930	Sarvan kumar	KHP	CIV	MA	275	14:00	1	358	On Ac.	275
22-Sep-10	8:12	6931	kamlesh	KHP	CIV	MH	150	14:00	1	358	On Ac.	150
22-Sep-10	8:12	6960	Mausram	KHP	CIV	MA	275	14:00	1	358	On Ac.	275
22-Sep-10	8:30	6969	Azage	MTF	PLU	MA	250	14:00	0.5	310	On Ac.	125
22-Sep-10	8:30	6515	SK Mohamad	MTF	PLU	MA	250	14:00	0.5	310	On Ac.	125
22-Sep-10	8:35	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	305	On Ac.	300
22-Sep-10	8:35	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	305	On Ac.	175
22-Sep-10	8:40	6509	K Jeeva	YAD	PLU	MA	250	14:00	0.5	359	On Ac.	125
22-Sep-10	8:40	6522	D Vijay	YAD	PLU	MA	250	14:00	0.5	359	On Ac.	125
22-Sep-10	9:10	6777	santosh	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
22-Sep-10	9:10	6477	narayana	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
22-Sep-10	9:10	6778	kalionu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
22-Sep-10	9:30	6890	Khaja	POC	ELE	MA	250	18:00	1	327	On Ac.	250
22-Sep-10	9:30	6828	Ramu	POC	ELE	MA	250	18:00	1	327	On Ac.	250
22-Sep-10	9:35	6768	Deva	NSB	PAI	MH	150	14:00	0.5	346	On Ac.	75
22-Sep-10	9:35	6750	Khadir	NSB	PAI	MA	225	14:00	0.5	346	On Ac.	112.5
22-Sep-10	9:40	6759	Arvind	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
22-Sep-10	9:40	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
22-Sep-10	9:41	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
22-Sep-10	9:41	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
22-Sep-10	9:55	6901	suresh	MTF	PLU	MA	250	14:00	0.5	CA	On Ac.	125
22-Sep-10	9:56	6230	ram	CHA	CEN	MA	200	14:00	0.5	372	On Ac.	100
22-Sep-10	9:56	6231	shiva	CHA	CEN	MA	200	14:00	0.5	372	On Ac.	100
22-Sep-10	9:57	6235	shyam kumar	CHA	CEN	MH	150	14:00	0.5	372	On Ac.	75

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Date ... Sig ...

Certified by:
Asst. Admin Officer
Mehta & Modi Homes

Project Manager/Engg.
MEHTA & MODI HOMES

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MEHTA & MODI HOMES
PHASE II

Total 83 Dept 09 Jobwork 09

SOB III - Detailed Attndence Report From Date: 23-Sep-10 To Date: 23/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-10	6:00	6950	Suiluja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
23-Sep-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
23-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
23-Sep-10	8:10	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
23-Sep-10	8:11	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
23-Sep-10	8:11	6960	Mausum	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
23-Sep-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
23-Sep-10	8:13	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	Job Work	275
23-Sep-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
23-Sep-10	8:30	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
23-Sep-10	8:30	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Sep-10	8:32	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	305	On Ac.	175
23-Sep-10	8:32	6928	Suntosh panda	SHP	TIL	HM	300	18:00	1	305	On Ac.	300
23-Sep-10	8:33	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	344	Job Work	275
23-Sep-10	8:33	6180	d kumari	BPD	CIV	FH	130	18:00	1	344	Job Work	130
23-Sep-10	8:34	6805	Parbathi	BPD	CIV	FH	130	18:00	1	344	Job Work	130
23-Sep-10	8:34	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	Job Work	275
23-Sep-10	8:35	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
23-Sep-10	8:35	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
23-Sep-10	8:36	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
23-Sep-10	8:37	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
23-Sep-10	8:38	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
23-Sep-10	8:40	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
23-Sep-10	8:40	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
23-Sep-10	8:41	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
23-Sep-10	8:41	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
23-Sep-10	8:41	6331	laxmamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
23-Sep-10	8:42	6330	Niranjan	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
23-Sep-10	8:43	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
23-Sep-10	8:44	6429	anjamma	MAN	EAR	FH	140	18:00	1	258	On Ac.	140
23-Sep-10	8:44	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	359	On Ac.	160
23-Sep-10	8:45	6484	Kanthi	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
23-Sep-10	8:45	6498	Dantamma	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
23-Sep-10	8:45	6409	Jyothi	MAN	EAR	FH	140	18:00	1	359	On Ac.	140
23-Sep-10	8:46	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
23-Sep-10	8:48	6485	kistitu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
23-Sep-10	8:48	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
23-Sep-10	8:49	6454	Leelabati	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
23-Sep-10	8:50	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
23-Sep-10	8:50	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Sep-10	9:10	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
23-Sep-10	9:15	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
23-Sep-10	9:15	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
23-Sep-10	9:16	6902	Rajesh	MTF	PLU	MH	150	18:00	1	331	On Ac.	150

CHECKED Audit Asst. Accounts Officer Sig..... Date.....

24 September, 2010 Page 1 of 2

Certified by: Asst. Accounts Officer Mehta & Modi Homes

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

Verified By: By ... Date 24/9/10

MEHTA & MODI HOMES PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-10	9:16	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	331	On Ac.	250
23-Sep-10	9:17	6208	jyothiram	JYR	PAI	HM	300	18:00	1	331	On Ac.	300
23-Sep-10	9:17	6292	ekantha	JYR	PAI	MA	225	18:00	1	331	On Ac.	225
23-Sep-10	9:30	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	331	On Ac.	300
23-Sep-10	9:40	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
23-Sep-10	9:40	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
23-Sep-10	9:40	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
23-Sep-10	9:41	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
23-Sep-10	9:45	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Sep-10	9:45	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
23-Sep-10	9:46	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Sep-10	9:47	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
23-Sep-10	9:48	6968	Chandu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
23-Sep-10	9:49	6962	Sailu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
23-Sep-10	9:50	6890	Khaja	POC	ELE	MA	250	18:00	1	327	On Ac.	250
23-Sep-10	9:50	6828	Ramu	POC	ELE	MA	250	18:00	1	327	On Ac.	250
23-Sep-10	9:51	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
23-Sep-10	9:51	6882	Bentu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
23-Sep-10	9:51	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
23-Sep-10	9:55	6965	Khandu	JYR	PAI	MA	225	18:00	1	319	On Ac.	225
23-Sep-10	9:55	6966	Balaji	JYR	PAI	MA	225	18:00	1	319	On Ac.	225
23-Sep-10	9:56	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
23-Sep-10	9:56	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
23-Sep-10	9:57	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
23-Sep-10	9:58	6778	kahanu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
23-Sep-10	9:58	6477	narayana	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
23-Sep-10	9:58	6777	santosh	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
23-Sep-10	10:00	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
23-Sep-10	10:00	6969	Azage	MTF	PLU	MA	250	18:00	1	359	On Ac.	250
23-Sep-10	10:01	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
23-Sep-10	10:30	6869	Ganesh	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
23-Sep-10	10:30	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
23-Sep-10	10:30	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
23-Sep-10	10:30	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
23-Sep-10	10:30	6058	busanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
23-Sep-10	10:30	6054	bimal	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
23-Sep-10	10:30	6060	rena	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
23-Sep-10	10:30	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130

CHECKED
Asst. Admin. Officer Audit
Sig.....

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Quality
Qty
By
Date 24/9/10
MEHTA & MODI HOMES
PHASE - IA

3P

Totall 73 Deptt 54 Block 10

SOB III - Detailed Attndence Report From Date: 17-Sep-10 To Date: 17/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atto	Block	Payment	Amount
17-Sep-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
17-Sep-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
17-Sep-10	9:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
17-Sep-10	9:00	6432	Kattalumma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
17-Sep-10	9:05	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
17-Sep-10	9:05	6050	arjun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
17-Sep-10	9:06	6053	krihshna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
17-Sep-10	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
17-Sep-10	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
17-Sep-10	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
17-Sep-10	9:08	6101	bhandyamma	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
17-Sep-10	9:08	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-Sep-10	9:08	6330	Niranjan	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
17-Sep-10	9:09	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-Sep-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
17-Sep-10	9:10	6669	B Prasad	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
17-Sep-10	9:10	6498	Dunamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-Sep-10	9:10	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
17-Sep-10	9:11	6292	ckantha	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
17-Sep-10	9:11	6454	Leeluhati	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
17-Sep-10	9:12	6208	jyothiram	JYR	PAI	HM	300	18:00	1	323	On Ac.	300
17-Sep-10	9:13	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
17-Sep-10	9:13	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
17-Sep-10	9:14	6485	kishtu	MAN	EAR	MH	160	18:00	1	322	On Ac.	160
17-Sep-10	9:14	6484	Kanthi	MAN	EAR	FH	140	18:00	1	322	On Ac.	140
17-Sep-10	9:15	6409	Jyothi	MAN	EAR	FH	140	18:00	1	322	On Ac.	140
17-Sep-10	9:15	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	322	On Ac.	160
17-Sep-10	9:16	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	322	On Ac.	160
17-Sep-10	9:17	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	Job Work	275
17-Sep-10	9:17	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
17-Sep-10	9:17	6805	Pushathi	BPD	CIV	FH	130	18:00	1	344	Job Work	130
17-Sep-10	9:18	6756	Manjula	BPD	CIV	FH	130	18:00	1	Totl	Job Work	130
17-Sep-10	9:19	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
17-Sep-10	9:19	6176	d demuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Sep-10	9:20	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
17-Sep-10	9:21	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Sep-10	9:21	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Sep-10	9:22	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
17-Sep-10	9:22	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
17-Sep-10	9:25	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
17-Sep-10	9:26	6749	Asif	NSB	PAI	HM	300	18:00	1	346	On Ac.	300
17-Sep-10	9:26	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
17-Sep-10	9:30	6896	M.Srinu	LNS	TIL	MA	[illegible]	[illegible]	1	310	On Ac.	300
17-Sep-10	9:30	6897	M.Yadagiri	LNS	TIL	MH	[illegible]	18:00	1	310	On Ac.	175

CHECKED
Admin Officer Audit
Date ..... Sig .....

24 September, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Paid By: Cash
By [illegible] Date 24/9/10
MEHTA & MODI HOMES
PHASE - II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-10	9:31	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
17-Sep-10	9:31	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
17-Sep-10	9:40	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	304	On Ac.	250
17-Sep-10	9:40	6182	d yoganand	DYC	CAR	MA	250	18:00	1	304	On Ac.	250
17-Sep-10	9:41	6391	Bramachary	DYC	CAR	MA	250	18:00	1	304	On Ac.	250
17-Sep-10	9:41	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
17-Sep-10	9:42	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
17-Sep-10	9:43	6963	Mahesh	VER	ELE	MA	250	18:00	1	313	On Ac.	250
17-Sep-10	9:43	6140	ngender	VER	ELE	MA	250	18:00	1	313	On Ac.	250
17-Sep-10	9:43	6141	raj	VER	ELE	MA	250	18:00	1	313	On Ac.	250
17-Sep-10	9:44	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
17-Sep-10	9:44	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
17-Sep-10	9:45	6229	uttaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
17-Sep-10	9:45	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
17-Sep-10	9:46	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
17-Sep-10	9:47	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
17-Sep-10	9:47	6758	V.laxmen rao	LAX	PAI	HM	300	18:00	1	310	On Ac.	300
17-Sep-10	9:48	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
17-Sep-10	9:48	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
17-Sep-10	9:49	6966	Balaji	JYR	PAI	MA	225	18:00	1	355	On Ac.	225
17-Sep-10	9:49	6965	Khandu	JYR	PAI	MA	225	18:00	1	355	On Ac.	225
17-Sep-10	9:50	6962	Sailu	VER	ELE	MA	250	18:00	1	313	On Ac.	250
17-Sep-10	9:50	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
17-Sep-10	9:51	6884	Nagumallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
17-Sep-10	9:51	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
17-Sep-10	9:52	6747	Balram shah	AKP	PLU	MH	150	18:00	1	346	On Ac.	150
17-Sep-10	9:52	6777	santosh	AKP	PLU	MH	150	18:00	1	346	On Ac.	150
17-Sep-10	9:52	6477	narayana	AKP	PLU	MA	250	18:00	1	346	On Ac.	250
17-Sep-10	9:55	6429	anjamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Checked by:
Date 24/9/10
MEHTA & MODI HOMES

CHECKED
Admin Officer Audit
Date.....Sig.....

Totall 89'5 Dept 45 Jobwork

SOB III - Detailed Attndence Report From Date: 18-Sep-10 To Date: 18/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
18-Sep-10	6:10	6750	Khadir	NSB	PAI	MA	225	18:00	1.5	346	On Ac.	337.5
18-Sep-10	6:10	6768	Deva	NSB	PAI	MH	150	18:00	1.5	346	On Ac.	225
18-Sep-10	8:43	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Sep-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
18-Sep-10	8:50	6610	Ranjith	MAN	EAR	MH	160	18:00	1	355	On Ac.	160
18-Sep-10	8:51	6429	anjamma	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
18-Sep-10	8:51	6721	Nagamani	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
18-Sep-10	8:52	6409	Jyothi	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
18-Sep-10	8:52	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	355	On Ac.	160
18-Sep-10	8:52	6484	Kanthi	MAN	EAR	FH	140	18:00	1	355	On Ac.	140
18-Sep-10	8:54	6330	Niranjan	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
18-Sep-10	8:54	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
18-Sep-10	8:54	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	354	On Ac.	160
18-Sep-10	8:55	6879	Lalitha	MAN	EAR	FH	140	18:00	1	354	On Ac.	140
18-Sep-10	8:55	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
18-Sep-10	8:56	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Sep-10	8:56	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
18-Sep-10	8:56	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
18-Sep-10	8:57	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
18-Sep-10	8:57	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
18-Sep-10	8:59	6053	krihshna	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
18-Sep-10	8:59	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
18-Sep-10	8:59	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
18-Sep-10	9:00	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
18-Sep-10	9:00	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
18-Sep-10	9:00	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
18-Sep-10	9:01	6809	Gulabi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
18-Sep-10	9:01	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
18-Sep-10	9:01	6292	ekantha	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
18-Sep-10	9:02	6208	jyothiram	JYR	PAI	HM	300	18:00	1	323	On Ac.	300
18-Sep-10	9:03	6749	Asif	NSB	PAI	HM	300	18:00	1	346	On Ac.	300
18-Sep-10	9:05	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	355	On Ac.	250
18-Sep-10	9:06	6522	D Vijay	YAD	PLU	MA	250	18:00	1	355	On Ac.	250
18-Sep-10	9:07	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	355	On Ac.	250
18-Sep-10	9:08	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
18-Sep-10	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	Totl	Job Work	130
18-Sep-10	9:09	6806	Manoj	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
18-Sep-10	9:09	6805	Parbathi	BPD	CIV	FH	130	18:00	1	Totl	Job Work	130
18-Sep-10	9:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
18-Sep-10	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
18-Sep-10	9:11	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
18-Sep-10	9:12	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275

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Audit
Sig.....
Date 6

24 September, 2010 Page 1 of 2

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
By Date 24/9/10
MEHTA & MODI HOMES
PHASE III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Sep-10	9:12	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
18-Sep-10	9:13	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
18-Sep-10	9:13	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
18-Sep-10	9:14	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:15	6539	Sukkya	MAL	CEN	MH	150	18:00	1	315	On Ac.	150
18-Sep-10	9:15	6216	mallesh	MAL	CEN	HM	300	18:00	1	315	On Ac.	300
18-Sep-10	9:16	6217	ram	MAL	CEN	MH	150	18:00	1	315	On Ac.	150
18-Sep-10	9:16	6218	bhargav	MAL	CEN	MA	200	18:00	1	315	On Ac.	200
18-Sep-10	9:18	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	305	On Ac.	300
18-Sep-10	9:18	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
18-Sep-10	9:40	6778	kahanu	AKP	PLU	MA	250	18:00	1	322	On Ac.	250
18-Sep-10	9:40	6777	santosh	AKP	PLU	MH	150	18:00	1	322	On Ac.	150
18-Sep-10	9:41	6477	narayana	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
18-Sep-10	9:42	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Sep-10	9:42	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Sep-10	9:42	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
18-Sep-10	9:43	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
18-Sep-10	9:44	6219	ganganna	MAL	CEN	MA	200	18:00	1	357	On Ac.	200
18-Sep-10	9:44	6801	MD anif	MAL	CEN	MA	200	18:00	1	357	On Ac.	200
18-Sep-10	9:45	6533	Gangamma	MAL	CEN	MH	150	18:00	1	357	On Ac.	150
18-Sep-10	9:45	6536	Balu	MAL	CEN	MH	150	18:00	1	357	On Ac.	150
18-Sep-10	9:46	6535	Badramamma	MAL	CEN	MH	150	18:00	1	357	On Ac.	150
18-Sep-10	9:46	6223	ramesh	MAL	CEN	MH	150	18:00	1	357	On Ac.	150
18-Sep-10	9:47	6220	kurmaiah	MAL	CEN	MH	150	18:00	1	357	On Ac.	150
18-Sep-10	9:47	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
18-Sep-10	9:48	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	CA	On Ac.	300
18-Sep-10	9:48	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
18-Sep-10	10:00	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
18-Sep-10	10:02	6962	Saitu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
18-Sep-10	10:02	6139	durga prasad	VER	ELE	MA	250	18:00	1	372	On Ac.	250
18-Sep-10	10:03	6140	ngender	VER	ELE	MA	250	18:00	1	372	On Ac.	250
18-Sep-10	10:03	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
18-Sep-10	10:05	6963	Mahesh	VER	ELE	MA	250	18:00	1	372	On Ac.	250
18-Sep-10	10:10	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	305	On Ac.	300
18-Sep-10	10:10	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	308	On Ac.	150
18-Sep-10	10:11	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
18-Sep-10	10:12	6966	Balaji	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
18-Sep-10	10:12	6965	Khandu	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
18-Sep-10	10:13	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-Sep-10	10:13	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
18-Sep-10	10:14	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-Sep-10	10:14	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-Sep-10	10:15	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
18-Sep-10	10:15	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250

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Asst. Accounts Officer Audit
Sig.....
Date.....

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Date 24/9/10
MEHTA & MODI HOMES
PHASE - II

Total Wk Dept on 19/9/10

SOB III - Detailed Attendence Report From Date: 19-Sep-10 To Date: 19/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Sep-10	6:00	6080	Venkanna	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
19-Sep-10	6:00	6081	manjula	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
19-Sep-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
19-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
19-Sep-10	6:01	6750	Khadir	NSB	PAI	MA	225	14:00	1	346	On Ac.	225
19-Sep-10	6:01	6768	Deva	NSB	PAI	MH	150	14:00	1	346	On Ac.	150
19-Sep-10	6:02	6048	s govindh	SGV	CIV	HM	300	14:00	1	308	On Ac.	300
19-Sep-10	6:02	6050	arzun	SGV	CIV	MA	275	14:00	1	308	On Ac.	275
19-Sep-10	6:02	6053	krihshna	SGV	CIV	MA	275	14:00	1	306	On Ac.	275
19-Sep-10	6:03	6059	chandramma	SGV	CIV	FH	130	14:00	1	306	On Ac.	130
19-Sep-10	6:03	6807	Nilgiri	SGV	CIV	MA	275	14:00	1	306	On Ac.	275
19-Sep-10	6:03	6058	basanthi	SGV	CIV	FH	130	14:00	1	306	On Ac.	130
19-Sep-10	6:04	6810	Laxmi	SGV	CIV	FH	130	14:00	1	306	On Ac.	130
19-Sep-10	6:04	6809	Gulabi	SGV	CIV	FH	130	14:00	1	306	On Ac.	130
19-Sep-10	6:05	6176	d denuvoda	BPD	CIV	MA	275	14:00	1	PIII	Job Work	275
19-Sep-10	6:07	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	PIII	Job Work	130
19-Sep-10	6:07	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	PIII	Job Work	275
19-Sep-10	6:08	6756	Munjula	BPD	CIV	FH	130	14:00	1	PIII	Job Work	130
19-Sep-10	6:08	6805	Parbathi	BPD	CIV	FH	130	14:00	1	PIII	Job Work	130
19-Sep-10	6:09	6806	Manoj	BPD	CIV	MA	275	14:00	1	PIII	Job Work	275
19-Sep-10	6:10	6330	Niranjan	MAN	EAR	MH	160	14:00	1	326	Job Work	160
19-Sep-10	6:10	6899	Salki	MAN	EAR	FH	140	14:00	1	326	Job Work	140
19-Sep-10	6:10	6898	Maugilal	MAN	EAR	MH	160	14:00	1	326	Job Work	160
19-Sep-10	6:11	6331	laxmamma	MAN	EAR	FH	140	14:00	1	326	Job Work	140
19-Sep-10	6:11	6454	Leelabati	MAN	EAR	FH	140	14:00	1	326	Job Work	140
19-Sep-10	6:12	6723	Kurmaiah	MAN	EAR	MH	160	14:00	1	326	Job Work	160
19-Sep-10	6:12	6671	B satyavathi	MAN	EAR	FH	140	14:00	1	327	Job Work	140
19-Sep-10	6:12	6431	chinnamma	MAN	EAR	FH	140	14:00	1	327	Job Work	140
19-Sep-10	6:13	6721	Nagamani	MAN	EAR	FH	140	14:00	1	PIII	Job Work	140
19-Sep-10	6:13	6669	B Prasad	MAN	EAR	MH	160	14:00	1	PIII	Job Work	160
19-Sep-10	6:14	6670	B Ramanna	MAN	EAR	FH	140	14:00	1	PIII	Job Work	140
19-Sep-10	6:14	6480	BIMMA	MAN	EAR	MH	160	14:00	1	319	On Ac.	160
19-Sep-10	6:15	6455	Balu	MAN	EAR	MH	160	14:00	1	319	On Ac.	160
19-Sep-10	6:15	6294	kurmaiah	MAN	EAR	MH	160	14:00	1	319	On Ac.	160
19-Sep-10	9:00	6208	jyothiram	JYR	PAI	HM	300	17:00	1	319	On Ac.	300
19-Sep-10	9:00	6292	ekantha	JYR	PAI	MA	225	17:00	1	319	On Ac.	225
19-Sep-10	9:01	6966	Balaji	JYR	PAI	MA	225	17:00	1	319	On Ac.	225
19-Sep-10	9:01	6965	Khandu	JYR	PAI	MA	225	17:00	1	319	On Ac.	225
19-Sep-10	9:30	6509	K Jeeva	YAD	PLU	MA	250	17:00	1	359	On Ac.	250
19-Sep-10	9:30	6522	D Vijay	YAD	PLU	MA	250	17:00	1	359	On Ac.	250
19-Sep-10	9:35	6216	mallesh	MAL	CEN	HM	300	17:00	1	315	On Ac.	300
19-Sep-10	9:35	6217	ram	MAL	CEN	MH	150	17:00	1	315	On Ac.	150
19-Sep-10	9:36	6218	bhargav	MAL	CEN	MA	200	17:00	1	315	On Ac.	200
19-Sep-10	9:36	6219	gangamma	MAL	CEN	[illegible]	200	17:00	1	315	On Ac.	200

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Admin Officer Audit
Date: Sig:

24 September, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Quantity Quality
By 24/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Sep-10	9:37	6220	kumutah	MAL	CBN	MI1	150	17:00	1	315	On Ac.	150

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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Admin Officer Audit
Date.....Sig.....

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Originally
Date: 24/9/10
MEHTA & MODI HOMES
PHASE - III

SOB III - Hire Charges Detailed Report From: 17/9/10 To: 23/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
896	17-Sep-10	Uttaiah	Tractor	AP 21 U 6822	9:47	9:50	Fine Sand	1	170	per trip	170
897	17-Sep-10	Uttaiah	Tractor	AP 21 U 6822	10:07	10:11	Fine Sand	1	170	per trip	170
898	17-Sep-10	Uttaiah	Tractor	AP 21 U 6822	14:34	14:54	40mm metal	1	170	per trip	170
899	17-Sep-10	Uttaiah	Tractor	AP 21 U 6822	15:36	15:48	Stone Dust	1	170	per trip	170
900	17-Sep-10	Uttaiah	Tractor	AP 21 U 6822	16:24	16:39	Debris	1	170	per trip	170
901	17-Sep-10	Uttaiah	Tractor	AP 21 U 6822	17:08	17:13	Stone Dust	1	170	per trip	170
902	17-Sep-10	Uttaiah	Tractor	AP 21 U 6822	17:36	17:46	Stone Dust	1	170	per trip	170
903	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	9:43	9:49	Coarse Sand	1	170	per trip	170
904	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	10:18	10:30	20mm metal	1	170	per trip	170
905	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	11:12	11:16	Coarse Sand	1	170	per trip	170
906	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	12:07	12:11	20mm metal	1	170	per trip	170
907	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	12:41	13:10	Fine Sand	1	170	per trip	170
908	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	15:11	15:22	Debris	1	170	per trip	170
909	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	15:56	16:01	Debris	1	170	per trip	170
910	18-Sep-10	Uttaiah	Tractor	AP 21 U 6822	17:25	17:47	Debris	1	170	per trip	170
911	20-Sep-10	Raghu	Blade Tractor	AP24N0449	9:30	13:00	Levelling TOT LOT	3.5	275	Per hr	962.5
912	20-Sep-10	Uttaiah	Tractor	AP21U6822	10:29	10:34	Debris	1	170	per trip	170
913	20-Sep-10	Uttaiah	Tractor	AP21U6822	10:53	10:56	Fine Sand	1	170	per trip	170
914	20-Sep-10	Uttaiah	Tractor	AP21U6822	11:16	11:21	Stone Dust	1	170	per trip	170
915	20-Sep-10	Uttaiah	Tractor	AP21U6822	11:40	11:47	Stone Dust	1	170	per trip	170
916	20-Sep-10	Uttaiah	Tractor	AP21U6822	12:13	12:28	Debris	1	170	per trip	170
917	20-Sep-10	Uttaiah	Tractor	AP21U6822	12:55	14:17	Debris	1	170	per trip	170
918	20-Sep-10	Raghu	Blade Tractor	AP24N0449	14:00	15:30	Levelling	1.5	275	Per hr	412.5
919	20-Sep-10	Uttaiah	Tractor	AP21U6822	14:55	15:13	Debris	1	170	per trip	170
920	20-Sep-10	Uttaiah	Tractor	AP21U6822	15:34	16:04	Debris	1	170	per trip	170
921	20-Sep-10	Uttaiah	Tractor	AP21U6822	16:33	16:42	Fine Sand	1	170	per trip	170
922	20-Sep-10	Uttaiah	Tractor	AP21U6822	17:07	17:12	Fine Sand	1	170	per trip	170
923	20-Sep-10	Uttaiah	Tractor	AP21U6822	17:28	17:34	Fine Sand	1	170	per trip	170
924	20-Sep-10	Uttaiah	Tractor	AP21U6822	17:55	18:10	Fine sand	1	170	per trip	170
925	22-Sep-10	Uttaiah	Tractor	AP21U6822	13:57	14:06	Fine Sand	1	170	per trip	170

24 September, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager (Civil)
MEHTA & MODI HOMES

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Admin Officer Audit
Date.....Sig.....

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
926	22-Sep-10	Uttaiah	Tractor	AP21U6822	14:22	14:27	Coarse Sand	1	170	per trip	170
927	22-Sep-10	Uttaiah	Tractor	AP21U6822	14:57	15:05	Debris	1	170	per trip	170
928	23-Sep-10	Uttaiah	Tractor	AP21U6822	9:47	9:55	Stone Dust	1	170	per trip	170
929	23-Sep-10	Uttaiah	Tractor	AP21U6822	10:22	10:29	Debris	1	170	per trip	170
930	23-Sep-10	Uttaiah	Tractor	AP21U6822	10:57	11:07	Debris	1	170	per trip	170
931	23-Sep-10	Uttaiah	Tractor	AP21U6822	11:28	11:33	Fine Sand	1	170	per trip	170
932	23-Sep-10	Uttaiah	Tractor	AP21U6822	14:12	14:16	MS Flat Patti From M.N.M	1	510	per trip	510
933	23-Sep-10	Uttaiah	Tractor	AP21U6822	14:37	14:46	Stone Dust	1	170	per trip	170
934	23-Sep-10	Uttaiah	Tractor	AP21U6822	17:15	17:35	Fine Sand	1	170	per trip	170
935	23-Sep-10	Uttaiah	Tractor	AP21U6822	18:15	18:31	Curb Stone	1	170	per trip	170

CHECKED
Date: 24/9/10
MEHTA & MODI HOMES
PHASE II

Certified by:
Asst. A... Officer
Mehta & ... Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

SOB III - Cement Register Report From: 17/9/10 To: 23/9/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
900	17-Sep-10	9:45	Tiles Work	PPC	310	4 Security
901	17-Sep-10	9:45	Plastering	PPC	306	6 Security
902	17-Sep-10	10:00	Marble Work	PPC	322	2 Security
903	17-Sep-10	10:10	Plastering	PPC	344	3 Security
904	18-Sep-10	10:00	Portico Slab	PPC	357	20 Security
905	18-Sep-10	10:10	Tiles Work	PPC	305	2 Security
906	18-Sep-10	10:10	Plastering	PPC	Totlot	3 Security
907	18-Sep-10	10:15	Column box	PPC	315	2 Security
908	18-Sep-10	10:25	Plastering	PPC	200D	10 Security
909	18-Sep-10	10:30	Plastering	PPC	306	3 Security
910	18-Sep-10	11:40	Water Proofing	PPC	308	6 Security
911	18-Sep-10	12:05	PCC Work	PPC	379	1 Security
912	18-Sep-10	14:40	PCC Work	PPC	344	8 Security
913	18-Sep-10	17:00	Plastering	PPC	Totlot	6 Security
914	19-Sep-10	7:00	Columns	PPC	315	8 Security
915	19-Sep-10	8:00	Plastering	PPC	306	7 Security
916	20-Sep-10	9:30	Curb stone work	PPC	Part I	1 Security
917	20-Sep-10	9:30	Plastering	PPC	344	3 Security
918	20-Sep-10	10:05	Plastering	PPC	306	6 Security
919	20-Sep-10	10:05	Plastering	PPC	200D	6 Security
920	20-Sep-10	11:20	Portico Slab	PPC	307	7 Security
921	20-Sep-10	12:00	Plumbing	PPC	359	2 Security
922	20-Sep-10	12:00	Roofing Tiles	PPC	354	14 Security
923	20-Sep-10	16:00	Column box	PPC	315	8 Security
924	21-Sep-10	9:30	Plastering	PPC	344	3 Security
925	21-Sep-10	9:40	Plastering	PPC	phase VII	20 Security
926	21-Sep-10	10:00	Plastering	PPC	306	6 Security
927	21-Sep-10	10:00	Plastering	PPC	200D	6 Security
928	21-Sep-10	17:05	Curb stone work	PPC	Part III	2 Security
929	22-Sep-10	10:00	Plumbing	PPC	359	5 Security
930	22-Sep-10	10:05	Tiles Work	PPC	328	1 Security
931	22-Sep-10	10:10	Water Proofing	PPC	305	2 Security
932	22-Sep-10	9:40	parking Work	PPC	372	1 Security
933	23-Sep-10	9:40	Curb stone work	PPC	359	5 Security
934	23-Sep-10	9:50	Minor works	PPC	305	1 Security
935	23-Sep-10	10:00	PCC Work	PPC	358	10 Security
936	23-Sep-10	10:10	Plastering	PPC	200D	6 Security
937	23-Sep-10	10:10	Plastering	PPC	364	9 Security

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Admin Officer Audit
Date: 24/9/10 Sig.

24 September, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Count by: Date by
By Date 24/9/10
MEHTA & MODI HOMES
PHASE - III

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
938	23-Sep-10	11:00	Marble Work	PPC	310	6	Security
939	23-Sep-10	16:10	PCC Work	PPC	359	5	Security
940	23-Sep-10	16:10	Plastering	PPC	344	3	Security

Certified by:
Asst. Admin. Officer
MEHTA & MODI HOMES

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

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Admin Officer Audit
Date.....Sig.....

CHECKED
Quantity
By
Date 24/9/10
MEHTA & MODI HOMES
PHASE - III

SOB III - Cement Register Balance Repo Date: 23/9/10

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 (513 detail records)	
Sum	0

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (2283 detail records)	
Sum	-25
Grand Total	-25

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Mehta & Modi Homes

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Project Manager/Engg.
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SOB III - Attndence Payment Summary Report From: 17/9 To: 23/9

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3300
Summary for 'Contractor Name' = AK Pradhan (Plumber) (16 detail records)	Sum	3300

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2210
Summary for 'Contractor Name' = B Pochaiah (Electrician) (9 detail records	Sum	2210

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (26 detail records)	Sum	5265 6112

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (43 detail records)	Sum	9075
Summary for 'Contractor Name' = Biro parida (Civil) (69 detail records)	Sum	14340

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	4505
Summary for 'Contractor Name' = Chandrakala (Centering) (24 detail record	Sum	4505

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	6450
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (25 detail re	Sum	6450

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3550
Summary for 'Contractor Name' = D Yadgiri (Plumber) (16 detail records)	Sum	3550

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4650
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (20 det	Sum	4650

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (28 detail records)	Sum	4280

Payment Type Job Work

Summary for 'Payment Type' = Job Work (36 detail records)	Sum	5340 5000

Payment Type On Ac.

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Summary for 'Payment Type' = On Ac. (66 detail records)	Sum	9920
Summary for 'Contractor Name' = G.Maniyam (Earth work) (130 detail reco	Sum	19540

Contractor Name *Govind sahu(Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (52 detail records)	Sum	10580
Summary for 'Contractor Name' = Govind sahu(Civil) (52 detail records)	Sum	10580

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	5850
Summary for 'Contractor Name' = Jyothiram (Painter) (24 detail records)	Sum	5850

Contractor Name *Kailash panday (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1700 3786

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5250
Summary for 'Contractor Name' = Kailash panday (Civil) (33 detail records)	Sum	6950

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1250
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (5 detail records)	Sum	1250

Contractor Name *Madhav (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2150
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)	Sum	2150

Contractor Name *Mohana.S (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	860

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1720
Summary for 'Contractor Name' = Mohana.S (Civil) (12 detail records)	Sum	2580

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1725
Summary for 'Contractor Name' = Mustafa (Plumber) (9 detail records)	Sum	1725

Contractor Name *Nasreen Bagum (Painting)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	3975
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (19 detail reco	Sum	3975

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Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	**Sum**	5500
Summary for 'Contractor Name' = P Veeresh (Electrician) (22 detail records)	**Sum**	5500

Contractor Name *P.Bijay kumar (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	**Sum**	3050
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (13 detail recor	**Sum**	3050

Contractor Name *Satish brammachary(TIL)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	**Sum**	1900
Summary for 'Contractor Name' = Satish brammachary(TIL) (8 detail record	**Sum**	1900

Contractor Name *T Mallesh (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	**Sum**	5225
Summary for 'Contractor Name' = T Mallesh (Centring) (25 detail records)	**Sum**	5225

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	**Sum**	5850
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (25 detail rec	**Sum**	5850
	Grand Total	115130

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SOB III - Building Material Inward Detailed Report From: 17/9/10 To: 23/9/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
182	17-Sep-10	18:03	Veerabhadra Swamy	Stone Dust in cft	400	AP13V0944	party	surya	4700.8
183	18-Sep-10	9:44	Veerabhadra Swamy	40 mm Metal in cft	200	AP15U4191	party	surya	2464.8
184	18-Sep-10	11:46	Veerabhadra Swamy	Red Mud in cft	200	ATT6366	party	surya	2356.6
185	18-Sep-10	14:22	Veerabhadra Swamy	Red Mud in cft	200	ATT6366	party	surya	2356.6
186	18-Sep-10	16:45	Veerabhadra Swamy	40 mm Metal in cft	200	AP15U4191	party	surya	2464.8
187	18-Sep-10	17:05	Veerabhadra Swamy	Stone Dust in cft	400	AP16TX2160	party	surya	4700.8
188	20-Sep-10	8:53	Sri Laxmi Enterprises	Fine sand (VIJ)BG Lorry	23.24	AP29TA2364	party	surya	26586.56
189	20-Sep-10	10:09	Veerabhadra Swamy	Stone Dust in cft	400	AP16TX2160	party	surya	4700.8
190	20-Sep-10	15:21	Veerabhadra Swamy	40 mm Metal in cft	200	AP 13 X 4658	party	surya	2464.8
191	22-Sep-10	16:00	Kiran Enterprises	Fine sand (NEL) BL	22.98	AP24W5138	party	surya	25717.12
192	23-Sep-10	9:02	Sri Laxmi Enterprises	Red Bricks in Nos	6000	AP9X4250	party	surya	14976
193	23-Sep-10	15:02	Veerabhadra Swamy	40 mm Metal in cft	200	AP15U4191	party	surya	2464.8

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SOB III - Hire Charges Payment Report From: 17/9/10 To: 23/9/10

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Sep-10	Blade Tractor	AP24N0449	3.5	275	Per hr	962.5
20-Sep-10	Blade Tractor	AP24N0449	1.5	275	Per hr	412.5
Summary for 'Vehicle Owner' = Raghu (2 detail records)			Sum 5			1375

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
17-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
17-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
17-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
17-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
17-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
17-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
18-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
18-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
18-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
18-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
18-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
18-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
18-Sep-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
20-Sep-10	Tractor	AP21U6822	1	170	per trip	170
22-Sep-10	Tractor	AP21U6822	1	170	per trip	170

24 September, 2010

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22-Sep-10	Tractor	AP21U6822	1	170	per trip	170
22-Sep-10	Tractor	AP21U6822	1	170	per trip	170
23-Sep-10	Tractor	AP21U6822	1	170	per trip	170
23-Sep-10	Tractor	AP21U6822	1	170	per trip	170
23-Sep-10	Tractor	AP21U6822	1	510	per trip	510
23-Sep-10	Tractor	AP21U6822	1	170	per trip	170
23-Sep-10	Tractor	AP21U6822	1	170	per trip	170
23-Sep-10	Tractor	AP21U6822	1	170	per trip	170
23-Sep-10	Tractor	AP21U6822	1	170	per trip	170
23-Sep-10	Tractor	AP21U6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Uttaiah (38 detail records)			Sum	38		6800
Grand Total			43			8175

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LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 24.09.2010 From 17.09.10 To :23.09.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P.Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahaboob	50	15		20		85	
								Total	1300	

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20	9/20	Venkatesh	Manyam	50	15		20		85
21	9/21	P Venkatesh	Manyam	50	15		20		85
22	9/22	D Venkanna	Manyam	50	15		20		85
23	9/23	Sushila	Gpoi	50	15				65
24	9/24	Vishnu	Manyam	50	15		20		85
25	9/25	Ameer	musthafa	50	15		20		85
26	9/26	Mujaheed	shafeeq	50	15		20		85
27	9/27	Yaqoob	Manyam	50	15		20		85
28	9/28	Veera venkanna	Manyam	50	15		20		85
29	9/29	Stores	Manyam	50	15				65
30	9/30	Jaya	S.Govind	50	15				65
31	9/31	A.Ashok raju	T.Venkatesh	50	15				65
32	9/32	Stores	Babu rao	50	15				65
33	9/33	Madhu	Manyam	50	15				65
34	9/34	Srinu	Manyam	50	15		20		85
35	9/35	Venkanna	Kishanraj	50	15		20		85
36	9/36	Satyam	Chandrakala	50	15				65
37	9/37	Store room	Chandrakala	50	15				65
38	9/38	Kumbha	Kumbha	50	15		20		85
								Total	2995

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PHASE - III

SOB III - Building Material Payment Report From: 17/9/10 To: 23/9/10

Supplier *Kiran Enterprises*

Material Type Fine sand (NEL) BL

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Sep-10	16:00	22.48	AP24W5138	1144	25717.12

Summary for 'Material Type' = Fine sand (NEL) BL (1 detail record)

Sum	22.48		25717.12

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

Sum	22.48		25717.12

Supplier *Sri Laxmi Enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Sep-10	8:53	23.24	AP29TA2364	1144	26586.56

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

Sum	23.24		26586.56

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Sep-10	9:02	6000	AP9X4250	2.496	14976

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

Sum	6000		14976

Summary for 'Supplier' = Sri Laxmi Enterprises (2 detail records)

Sum	6023.24		41562.56

Supplier *Veerabhadra Swamy*

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Sep-10	9:41	200	AP15U4191	12.324	2464.8
18-Sep-10	16:45	200	AP15U4191	12.324	2464.8
20-Sep-10	15:21	200	AP 13 X 4658	12.324	2464.8
23-Sep-10	15:02	200	AP15U4191	12.324	2464.8

Summary for 'Material Type' = 40 mm Metal in cft (4 detail records)

Sum	800		9859.2

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Sep-10	11:46	200	ATT6366	11.783	2356.6
18-Sep-10	14:22	200	ATT6366	11.783	2356.6

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum	400		4713.2

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Sep-10	18:05	400	AP13V0944	11.752	4700.8

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G. Hariswamy
Project Manager(Elec.)
MEHTA & PATIL MOHAN...

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18-Sep-10	17:05	400	AP16TX2160		11.752	4700.8
20-Sep-10	10:09	400	AP16TX2160		11.752	4700.8
Summary for 'Material Type' = Stone Dust in cft (3 detail records)						
Sum		1200				14102.4
Summary for 'Supplier' = Veerabhadra Swamy (9 detail records)						
Sum		2400				28674.8
Grand Total		8445.72				95954.48

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Mehta & Modi Homes

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Total 19.

Detailed Attndence Report Phase I From Date: 24-Sep-10 To Date: 30/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-10	9:00	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Sep-10	9:00	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Sep-10	9:00	6508	K Ashok	YAD	PLU	MA	200	18:00	1	CA	Dept.	200
24-Sep-10	9:30	6141	raj	VER	ELE	MA	180	18:00	1	CA	Dept.	180
24-Sep-10	9:30	6967	CH.Satyanaray	VER	ELE	MA	180	18:00	1	CA	Dept.	180
25-Sep-10	9:00	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Sep-10	9:00	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Sep-10	9:30	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
25-Sep-10	14:00	6723	Kurmaiah	MAN	EAR	MH	160	18:00	0.5	CA	Dept.	80
25-Sep-10	14:00	6485	kishtu	MAN	EAR	MH	160	18:00	0.5	CA	Dept.	80
26-Sep-10	6:10	6456	Kausalya	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
26-Sep-10	6:10	6071	srinu	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
27-Sep-10	9:10	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Sep-10	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
28-Sep-10	9:15	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
28-Sep-10	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Sep-10	9:15	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
29-Sep-10	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Sep-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Sep-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

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Project Manager/Engg.
MEHTA & MODI HOMES

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30 September, 2010

Attendance Value Detailed Report Phase I	From Date: 24/9/10	To Date: 30/9/10	
Contractor Name	D Yadgiri (Plumber)		
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
Summary for 'Contractor Name' = D Yadgiri (Plumber) (1 detail recor		Sum	1
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	15
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Kumba (Civil) (1 detail record)		Sum	1
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = P Veeresh (Electrician) (1 detail re		Sum	2
		Grand Total	19

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Attndence Payment Summary Report Phase I From: 24/9/10 To: 30/9/10

Contractor Name *D Yadgiri (Plumber)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	200
Summary for 'Contractor Name' = D Yadgiri (Plumber) (1 detail record)	Sum	200

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records)	Sum	2260
Summary for 'Contractor Name' = G.Manyam (Earth work) (16 detail recor	Sum	2260

Contractor Name *Kumba (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	300
Summary for 'Contractor Name' = Kumba (Civil) (1 detail record)	Sum	300

Contractor Name *P Veeresh (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	360
Summary for 'Contractor Name' = P Veeresh (Electrician) (2 detail records)	Sum	360
Grand Total		3120

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Project Manager (Engg.)
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SOB III - Cement Register Report From: 23/7/10 To: 29/7/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
587	23-Jul-10	9:15	Plastering	PPC	358	7	Security
588	23-Jul-10	9:30	Minor works	PPC	352	2	Security
589	23-Jul-10	9:40	Plastering	PPC	306	8	Security
590	23-Jul-10	9:40	Tiles Work	PPC	312	3	Security
591	23-Jul-10	10:15	Compound Wall	PPC	200D	6	Security
592	23-Jul-10	10:20	Plastering	PPC	308	8	Security
593	23-Jul-10	14:40	Shahid Stones	PPC	Totlot	1	Security
594	24-Jul-10	10:10	Tiles Work	PPC	347	2	Security
595	24-Jul-10	10:10	Marble Work	PPC	303	2	Security
596	24-Jul-10	10:15	Water Proofing	PPC	310	2	Security
597	24-Jul-10	10:15	Marble Work	PPC	304	10	Security
598	24-Jul-10	10:15	Plastering	PPC	308	4	Security
599	24-Jul-10	10:20	Plastering	PPC	364	8	Security
600	24-Jul-10	10:25	Minor works	PPC	346	1	Security
601	24-Jul-10	14:20	Compound Wall	PPC	Part IV	5	Security
602	26-Jul-10	9:30	Plastering	PPC	359	4	Security
603	26-Jul-10	9:40	Plastering	PPC	352	5	Security
604	26-Jul-10	9:45	Plastering	PPC	308	3	Security
605	26-Jul-10	9:50	Plastering	PPC	305	2	Security
606	26-Jul-10	10:20	Plastering	PPC	358	10	Security
607	26-Jul-10	10:25	Tiles Work	PPC	320	2	Security
608	26-Jul-10	11:00	Phase III	PPC	phase VII	20	Security
609	27-Jul-10	9:40	Minor works	PPC	318	3	Security
610	27-Jul-10	9:45	Plastering	PPC	310	6	Security
611	27-Jul-10	9:45	Plastering	PPC	355	5	Security
612	27-Jul-10	10:20	Minor works	PPC	349	2	Security
613	27-Jul-10	11:15	Marble Work	PPC	304	4	Security
614	27-Jul-10	13:20	Plastering	PPC	306	5	Security
615	27-Jul-10	16:20	Brick Work	PPC	350	10	Security
616	27-Jul-10	16:20	Minor works	PPC	340	1	Security
617	28-Jul-10	9:25	Phase II	PPC	phase VII	6	Security
618	28-Jul-10	10:15	Marble Work	PPC	304	5	Security
619	28-Jul-10	10:15	Plastering	PPC	306	10	Security
620	28-Jul-10	10:30	Plastering	PPC	355	4	Security
621	28-Jul-10	14:20	Plastering	PPC	355	4	Security
622	28-Jul-10	14:40	Water Proofing	PPC	303	1	Security
623	28-Jul-10	14:40	Marble Work	PPC	305	2	Security
624	28-Jul-10	17:20	PCC	PPC	372	15	Security

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Quantity:	Quality
By	Date: 30.07.10

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PHASE - III

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
625	28-Jul-10	17:20	Shahad Stones	PPC	Toilet	2 Security
626	29-Jul-10	9:30	Phase III	PPC	phase VII	12 Security
627	29-Jul-10	10:40	Pedestal work	PPC	379	6 Security
628	29-Jul-10	11:20	Plastering	PPC	358	10 Security
629	29-Jul-10	16:40	Plastering	PPC	355	3 Security

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Quantity: | Quality
By | Date: 30.07.10
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PHASE - III

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SOB III - Cement Register Balance Repo Date: 29/7/10

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 (450 detail records)	
Sum	0

Cement Grade PPC

Quantity in bags	
Summary for 'Cement Grade' = PPC (2035 detail records)	
Sum	-164
Grand Total	-164

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SOB III - Building Material Payment Report From: 23/7/10 To: 29/7/10

Supplier *Kiran Enterprises*

Material Type Fine sand (GUN) BL

Date	Time	Quantity	Vehicle No	Rate	Amount
24-Jul-10	6:49	22.28	AP 29 U 7879	832	18536.96
28-Jul-10	21:53	24.26	AP 29 TA 2118	832	20184.32

Summary for 'Material Type' = Fine sand (GUN) BL (2 detail records)

Sum		46.54	38721.28

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

Sum		46.54	38721.28

Supplier *Robo Silicon pvt ltd*

Material Type Robo sand coarse in tons

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Jul-10	16:31	16.495	AP 29 U2626	405.6	6690.372

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

Sum		16.495	6690.372

Material Type Robo sand fine in tons

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Jul-10	16:34	14.99	AP 29 U2627	442	6625.58

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

Sum		14.99	6625.58

Summary for 'Supplier' = Robo Silicon pvt ltd (2 detail records)

Sum		31.485	13315.952

Supplier *Sri Laxmi Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jul-10	12:35	6000	AP 9 X 4250	2.34	14040

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

Sum		6000	14040

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum		6000	14040

Supplier *Veerabhadra swamy*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Jul-10	16:56	300	AP 9 W 6366	18.335	5500.5

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum		300	5500.5

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jul-10	17:08	200	ATT 6366	11.783	2356.6

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SOB III - Attndence Payment Summary Report From: 23/7/10 To: 29/7/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	2600
Summary for 'Contractor Name' = AK Pradhan (Plumber) (14 detail records)	Sum	2600

Contractor Name *B Pochaiah (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	250

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	7200
Summary for 'Contractor Name' = B Pochaiah (Electrician) (31 detail record	Sum	7450

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)	Sum	4860 4500

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records)	Sum	7440
Summary for 'Contractor Name' = Biro parida (Civil) (60 detail records)	Sum	12300

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	Sum	7225
Summary for 'Contractor Name' = Chandrakala (Centering) (34 detail record	Sum	7225

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	5000
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (20 detail re	Sum	5000

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1650
Summary for 'Contractor Name' = D Yadgiri (Plumber) (7 detail records)	Sum	1650

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2300 2000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4350
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (27 det	Sum	6650

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Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

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Summary for 'Payment Type' = Dept. (33 detail records)	Sum	5670
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (43 detail records)	Sum	6460
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (47 detail records)	Sum	7090
Summary for 'Contractor Name' = G.Manyam (Earth work) (123 detail reco	Sum	19220

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2575
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (36 detail records)	Sum	7295
Summary for 'Contractor Name' = Govind sahu(Civil) (48 detail records)	Sum	9870

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1950
Summary for 'Contractor Name' = Jyothiram (Painter) (9 detail records)	Sum	1950

Contractor Name *Kailash panday (Civil)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (75 detail records)	Sum	15450
Summary for 'Contractor Name' = Kailash panday (Civil) (75 detail records)	Sum	15450

Contractor Name *Kumba (Civil)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1620
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)	Sum	1620

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1425
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (6 detail records)	Sum	1425

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4500
Summary for 'Contractor Name' = Mustafa (Plumber) (20 detail records)	Sum	4500

Contractor Name *Nasreen Bagum (Painting)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	900
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (10 detail reco	Sum	900

Contractor Name *P Veeresh (Electrician)*

Payment Type Dept.

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Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1160

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2750
Summary for 'Contractor Name' = P Veeresh (Electrician) (16 detail records)	Sum	3910

Contractor Name *S.Mohan (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2580
Summary for 'Contractor Name' = S.Mohan (Civil) (12 detail records)	Sum	2580

Contractor Name *Satish brammachary(TIL)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	3600
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detail recor	Sum	3600

Contractor Name *shafeeq (Polishing)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	675
Summary for 'Contractor Name' = shafeeq (Polishing) (3 detail records)	Sum	675

Contractor Name *Shiva Ram (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (41 detail records)	Sum	7835
Summary for 'Contractor Name' = Shiva Ram (Civil) (41 detail records)	Sum	7835

Contractor Name *T Mallesh (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2700
Summary for 'Contractor Name' = T Mallesh (Centring) (11 detail records)	Sum	2700

Contractor Name *T.Murthy (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1275
Summary for 'Contractor Name' = T.Murthy (Civil) (6 detail records)	Sum	1275

not received

Contractor Name *T.Venkatesh(civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	1795

nothing received

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (40 detail records)	Sum	8445
Summary for 'Contractor Name' = T.Venkatesh(civil) (49 detail records)	Sum	10240

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	430

Payment Type On Ac.

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Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5550
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (25 detail rec	Sum	6000
Grand Total		137750

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SOB III - Attendance Value Detailed Report From Date: 23/7/10 To Date: 29/7/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	14
Summary for 'Contractor Name' = AK Pradhan (Plumber) (11 detail r		Sum	14
Contractor Name	B Pochaiah (Electrician)		
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	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	30
Summary for 'Contractor Name' = B Pochaiah (Electrician) (15 detail		Sum	31
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	24
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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	36
Summary for 'Contractor Name' = Biro parida (Civil) (30 detail recor		Sum	60
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	21.5

1095
121
66
88
112
139
1085
682

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	39
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail		Sum	39
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	20
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 det		Sum	20
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = D Yadgiri (Plumber) (4 detail recor		Sum	7
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	10.5
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	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	19
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	29.5
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	21
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	37.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	21

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	22
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	43
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	29.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	18.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	48
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail		Sum	128.5
Contractor Name	Govindha sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	12
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	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	36
Summary for 'Contractor Name' = Govindha sahu(Civil) (23 detail rec		Sum	48
Contractor Name	Jyothiram (Painter)		
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 (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	9
Summary for 'Contractor Name' = Jyothiram (Painter) (8 detail recor		Sum	9
Contractor Name	Kailash panday (Civil)		
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	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	42
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	75
Summary for 'Contractor Name' = Kailash panday (Civil) (15 detail re		Sum	75

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Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)		Sum	8
Contractor Name	L.Narsaiah (Tiles work)		
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 (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (5 detail r		Sum	6
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
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. (10 detail records)		Sum	20
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	20
Contractor Name	Nasreen Bagum (Painting)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (7 detail		Sum	10
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	11
Summary for 'Contractor Name' = P Veeresh (Electrician) (8 detail re		Sum	16

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Contractor Name	S.Mohan (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = S.Mohan (Civil) (12 detail records)		Sum	12
Contractor Name	Satish brammachary(TIL)		
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	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detai		Sum	12
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = shafeeq (Polishing) (1 detail recor		Sum	3
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	17
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	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	41
Summary for 'Contractor Name' = Shiva Ram (Civil) (13 detail record		Sum	41
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = T Mallesh (Centring) (9 detail reco		Sum	13
Contractor Name	T.Murthy (Civil)		

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Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = T.Murthy (Civil) (6 detail records)		Sum	6
Contractor Name	T.Venkatesh(civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
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	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	9
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 (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	40
Summary for 'Contractor Name' = T.Venkatesh(civil) (21 detail recor		Sum	49
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	23
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (11 det		Sum	25
		Grand Total	682

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Total 107.5 Half 7.5 Jobwork 15

SOB III - Detailed Attndence Report From Date: 23-Jul-10 To Date: 23/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-10	6:05	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
23-Jul-10	6:05	6231	shiva	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
23-Jul-10	6:06	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
23-Jul-10	6:06	6233	md arif	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
23-Jul-10	6:07	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
23-Jul-10	6:07	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
23-Jul-10	6:08	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
23-Jul-10	6:08	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
23-Jul-10	6:09	6071	srinu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
23-Jul-10	8:15	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	P IV	Job Work	150
23-Jul-10	8:15	6688	Sujatha	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
23-Jul-10	8:16	6651	Alamma	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
23-Jul-10	8:16	6692	Sabitamma	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
23-Jul-10	8:17	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
23-Jul-10	8:17	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
23-Jul-10	8:18	6678	Lakhan	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
23-Jul-10	8:18	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
23-Jul-10	8:18	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	P IV	Job Work	300
23-Jul-10	8:20	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	340	On Ac.	300
23-Jul-10	8:20	6929	Kishue panada	SHP	TIL	MA	300	18:00	1	340	On Ac.	300
23-Jul-10	8:21	6875	Radha lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
23-Jul-10	8:22	6877	Anrika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
23-Jul-10	8:22	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
23-Jul-10	8:30	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
23-Jul-10	8:30	6834	Uman	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
23-Jul-10	8:30	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
23-Jul-10	8:30	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
23-Jul-10	8:31	6846	Shivram	SHR	CIV	HM	300	18:00	1	306	On Ac.	300
23-Jul-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Jul-10	9:00	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Jul-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Jul-10	9:01	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
23-Jul-10	9:01	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
23-Jul-10	9:07	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
23-Jul-10	9:07	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
23-Jul-10	9:08	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
23-Jul-10	9:08	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
23-Jul-10	9:09	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
23-Jul-10	9:09	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
23-Jul-10	9:09	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
23-Jul-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
23-Jul-10	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Jul-10	9:10	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Jul-10	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-10	9:11	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
23-Jul-10	9:11	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
23-Jul-10	9:11	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
23-Jul-10	9:12	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
23-Jul-10	9:15	6410	Narayana	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
23-Jul-10	9:15	6098	nagamma	MAN	EAR	FH	140	18:00	1	308	On Ac.	140
23-Jul-10	9:30	6570	Basanti	KUM	CIV	FH	130	18:00	1	331	Job Work	130
23-Jul-10	9:30	6569	Kumba	KUM	CIV	MA	275	18:00	1	331	Job Work	275
23-Jul-10	9:40	6175	p ganesh	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
23-Jul-10	9:40	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
23-Jul-10	9:41	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
23-Jul-10	9:41	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
23-Jul-10	9:42	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
23-Jul-10	9:43	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
23-Jul-10	9:44	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
23-Jul-10	9:45	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
23-Jul-10	9:46	6176	d dentuvada	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
23-Jul-10	9:47	6755	Balakrishana	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
23-Jul-10	9:48	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	312	On Ac.	175
23-Jul-10	9:48	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	312	On Ac.	300
23-Jul-10	9:49	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	312	On Ac.	300
23-Jul-10	9:49	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	312	On Ac.	175
23-Jul-10	9:50	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
23-Jul-10	9:50	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jul-10	9:51	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jul-10	9:51	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
23-Jul-10	9:52	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
23-Jul-10	10:00	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
23-Jul-10	10:00	6476	sabadu	AKP	PLU	MA	250	18:00	1	324	On Ac.	250
23-Jul-10	10:00	6859	Sameer	AKP	PLU	MH	150	18:00	1	324	On Ac.	150
23-Jul-10	10:01	6890	Khaja	POC	ELE	MA	250	18:00	1	354	On Ac.	250
23-Jul-10	10:01	6829	Murthi	POC	ELE	MH	160	18:00	1	310	On Ac.	160
23-Jul-10	10:01	6709	raja shekar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
23-Jul-10	10:02	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
23-Jul-10	10:02	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
23-Jul-10	10:05	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:05	6182	d yoganand	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:06	6320	Mudana Chary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:06	6391	Brahmachary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:07	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
23-Jul-10	10:07	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
23-Jul-10	10:07	6920	garulal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
23-Jul-10	10:08	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
23-Jul-10	10:08	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
23-Jul-10	10:09	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-10	10:09	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
23-Jul-10	10:10	6927	Kailash panda	KHP	CIV	DM	300	18:00	1	358	On Ac.	300
23-Jul-10	10:10	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
23-Jul-10	10:10	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
23-Jul-10	10:11	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
23-Jul-10	10:11	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
23-Jul-10	10:12	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
23-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
23-Jul-10	10:30	6139	durga prasad	VER	ELE	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:30	6142	nagaraj	VER	ELE	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:30	6140	ugender	VER	ELE	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:30	6141	raj	VER	ELE	MA	250	18:00	1	331	On Ac.	250
23-Jul-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	352	On Ac.	300
23-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	1	352	On Ac.	225

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Total-121 Dephar - Jewelry

SOB III - Detailed Attndence Report From Date: 24-Jul-10 To Date: 24/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-10	8:10	6919	sukutram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
24-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
24-Jul-10	8:11	6920	gandal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
24-Jul-10	8:11	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
24-Jul-10	8:11	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
24-Jul-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
24-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
24-Jul-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
24-Jul-10	8:13	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
24-Jul-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
24-Jul-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
24-Jul-10	8:15	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
24-Jul-10	8:15	6927	Kailash punda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
24-Jul-10	8:30	6683	Shyam	TVS	CIV	MH	150	18:00	1	P IV	On Ac.	150
24-Jul-10	8:30	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	P IV	On Ac.	275
24-Jul-10	8:30	6684	Suresh	TVS	CIV	MH	150	18:00	1	P IV	On Ac.	150
24-Jul-10	8:31	6692	Sabitamma	TVS	CIV	FH	130	18:00	1	P IV	On Ac.	130
24-Jul-10	8:31	6656	K Shivuji	TVS	CIV	MA	275	18:00	1	P IV	On Ac.	275
24-Jul-10	8:31	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	P IV	On Ac.	275
24-Jul-10	8:31	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	P IV	On Ac.	130
24-Jul-10	8:32	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	347	On Ac.	300
24-Jul-10	8:32	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	347	On Ac.	300
24-Jul-10	8:33	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
24-Jul-10	8:33	6702	Suraswathi	SMH	CIV	FH	130	18:00	1	354	On Ac.	130
24-Jul-10	8:45	6175	p ganesh	BPD	CIV	MA	275	18:00	1	346	Job Work	275
24-Jul-10	8:45	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	346	Job Work	130
24-Jul-10	8:46	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	346	Job Work	275
24-Jul-10	8:46	6756	Manjula	BPD	CIV	FH	130	18:00	1	346	Job Work	130
24-Jul-10	8:47	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
24-Jul-10	8:47	6806	Munoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
24-Jul-10	8:48	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
24-Jul-10	8:48	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
24-Jul-10	8:49	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
24-Jul-10	8:49	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
24-Jul-10	8:50	6678	Lakhan	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
24-Jul-10	8:51	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
24-Jul-10	8:51	6651	Atamma	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
24-Jul-10	8:52	6691	Kumari	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
24-Jul-10	8:52	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
24-Jul-10	8:53	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
24-Jul-10	8:54	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
24-Jul-10	8:54	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
24-Jul-10	8:55	6060	renu	SGV	CIV	ADMIN	130	18:00	1	308	On Ac.	130
24-Jul-10	8:55	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
24-Jul-10	8:56	6053	krishna	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
24-Jul-10	8:56	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
24-Jul-10	8:57	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
24-Jul-10	8:57	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
24-Jul-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jul-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jul-10	9:00	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jul-10	9:01	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jul-10	9:01	6072	komalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jul-10	9:02	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jul-10	9:03	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
24-Jul-10	9:03	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
24-Jul-10	9:03	6875	Radha lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
24-Jul-10	9:04	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
24-Jul-10	9:04	6877	Amrika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
24-Jul-10	9:04	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
24-Jul-10	9:05	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
24-Jul-10	9:05	6834	Uman	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
24-Jul-10	9:06	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
24-Jul-10	9:06	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
24-Jul-10	9:07	6331	laxmamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
24-Jul-10	9:07	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
24-Jul-10	9:07	6098	nagamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
24-Jul-10	9:08	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
24-Jul-10	9:08	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
24-Jul-10	9:09	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
24-Jul-10	9:09	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
24-Jul-10	9:10	6431	chinnamma	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
24-Jul-10	9:10	6429	anjamma	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
24-Jul-10	9:10	6498	Danamma	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
24-Jul-10	9:11	6480	BIMMA	MAN	EAR	MH	160	18:00	1	331	On Ac.	160
24-Jul-10	9:11	6721	Nagamani	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
24-Jul-10	9:12	6316	Maryam	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
24-Jul-10	9:12	6422	Pullama	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
24-Jul-10	9:13	6727	D satyamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
24-Jul-10	9:13	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	P H	Job Work	160
24-Jul-10	9:15	6898	Maugilal	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
24-Jul-10	9:15	6899	Salki	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
24-Jul-10	9:30	6859	Sameer	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
24-Jul-10	9:30	6476	sahadu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
24-Jul-10	9:40	6758	V.laxman rao	LAX	PAI	DM	300	18:00	1	352	On Ac.	300
24-Jul-10	9:40	6759	Arvind	LAX	PAI	MA	250	18:00	1	352	On Ac.	225
24-Jul-10	9:45	6828	Ramu	POC	ELE	MA	250	18:00	1	352	On Ac.	250
24-Jul-10	9:46	6709	raja shekar	POC	ELE	MA	250	18:00	1	305	On Ac.	250
24-Jul-10	9:46	6119	ranjit	POC	ELE	MA	250	18:00	1	305	On Ac.	250

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Date.....

29 July, 2010

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By | Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

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Project Manager/Engg.
MEHTA & MODI HOMES

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Asst. Admin. Officer
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-10	9:48	6139	durga prasad	VER	ELE	MA	250	18:00	1	352	On Ac.	250
24-Jul-10	9:48	6141	raj	VER	ELE	MA	250	18:00	1	352	On Ac.	250
24-Jul-10	9:48	6891	Nisar	POC	ELE	MA	250	18:00	1	305	On Ac.	250
24-Jul-10	9:49	6140	ngender	VER	ELE	MA	250	18:00	1	352	On Ac.	250
24-Jul-10	9:49	6142	nagaraj	VER	ELE	MA	250	18:00	1	301	Dept.	250
24-Jul-10	9:50	6143	venkatesh	VER	ELE	MH	160	18:00	1	302	Dept.	160
24-Jul-10	10:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
24-Jul-10	10:00	6789	munna	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
24-Jul-10	10:01	6895	Tanveer	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
24-Jul-10	10:02	6901	suresh	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
24-Jul-10	10:05	6890	Khaja	POC	ELE	MA	250	18:00	1	354	On Ac.	250
24-Jul-10	10:05	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
24-Jul-10	10:10	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	312	On Ac.	175
24-Jul-10	10:10	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	312	On Ac.	300
24-Jul-10	10:20	6182	d yogunand	DYC	CAR	MA	250	18:00	1	321	On Ac.	250
24-Jul-10	10:20	6391	Bramachary	DYC	CAR	MA	250	18:00	1	321	On Ac.	250
24-Jul-10	10:20	6272	n dasuratha	DYC	CAR	MA	250	18:00	1	321	On Ac.	250
24-Jul-10	10:21	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
24-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
24-Jul-10	10:30	6943	Venkat	ESR	WEL	MA	250	18:00	1	310	Job Work	250
24-Jul-10	10:30	6944	Vankat	ESR	WEL	MH	150	18:00	1	302	Job Work	150
24-Jul-10	10:30	6942	Naresh	ESR	WEL	MA	250	18:00	1	302	Job Work	250
24-Jul-10	10:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
24-Jul-10	10:30	6520	MD Khale	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
24-Jul-10	10:30	6753	Yudgiri	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
24-Jul-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
24-Jul-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
24-Jul-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
24-Jul-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
24-Jul-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
24-Jul-10	10:30	6282	pochaiah	POC	ELE	HM	300	18:00	1	310	On Ac.	300
24-Jul-10	10:30	6519	S K Bila	SHF	CRK	MA	225	18:00	1	346	On Ac.	225

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Quantity | Quality
By | Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

29 July, 2010

Total 06 Depth cy.

SOB III - Detailed Attndence Report From Date: 25-Jul-10 To Date: 25/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00		CA	Dept.	160
25-Jul-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	18:00		CA	Dept.	140
25-Jul-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00		CA	Dept.	140
25-Jul-10	6:00	6080	Venkamma	MAN	EAR	MH	160	18:00		CA	Dept.	160
25-Jul-10	9:30	6292	ekamba	JYR	PAI	MA	225	18:00		301	On Ac.	225
25-Jul-10	9:30	6209	sanjay	JYR	PAI	MH	150	18:00		301	On Ac.	150

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Quantity: Quality
By Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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Asst. Admin. Officer
Mehta & Modi Homes

29 July, 2010

Total - 88 part of Bundle 14

SOB III - Detailed Attndence Report From Date: 26-Jul-10 To Date: 26/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Jul-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
26-Jul-10	8:12	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
26-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
26-Jul-10	8:13	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Jul-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Jul-10	8:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Jul-10	8:14	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
26-Jul-10	8:15	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
26-Jul-10	8:15	6931	kumlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Jul-10	8:16	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
26-Jul-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-Jul-10	8:46	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Jul-10	8:46	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Jul-10	8:47	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
26-Jul-10	8:49	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	347	On Ac.	300
26-Jul-10	8:49	6928	Santosh pandu	SHP	TIL	HM	300	18:00	1	347	On Ac.	300
26-Jul-10	9:00	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
26-Jul-10	9:00	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-Jul-10	9:01	6060	renu	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-Jul-10	9:01	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	Dept.	275
26-Jul-10	9:01	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
26-Jul-10	9:02	6053	krihshna	SGV	CIV	MA	275	18:00	1	308	Dept.	275
26-Jul-10	9:02	6054	bimal	SGV	CIV	MA	275	18:00	1	308	Dept.	275
26-Jul-10	9:03	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	Dept.	130
26-Jul-10	9:05	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
26-Jul-10	9:05	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
26-Jul-10	9:06	6569	Kumba	KUM	CIV	MA	275	18:00	1	320	Job Work	275
26-Jul-10	9:06	6570	Basanti	KUM	CIV	FH	130	18:00	1	320	Job Work	130
26-Jul-10	9:07	6739	Jahngi	MAN	EAR	MH	160	18:00	1	321	Job Work	160
26-Jul-10	9:07	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	321	Job Work	160
26-Jul-10	9:08	6316	Manyam	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
26-Jul-10	9:08	6727	D satyumma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
26-Jul-10	9:09	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
26-Jul-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
26-Jul-10	9:10	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
26-Jul-10	9:10	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
26-Jul-10	9:12	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
26-Jul-10	9:12	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
26-Jul-10	9:13	6691	Kumari	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
26-Jul-10	9:13	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
26-Jul-10	9:14	6650	T Venkaiah	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300

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29 Jul 2010
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Quantity: Quality
By Date: 29.07.10
MEHTA & MODI HOMES
PHASE - II

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Project Manager/Engg.
MEHTA & MODI HOMES

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Asst. Admin. Officer
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jul-10	9:14	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
26-Jul-10	9:15	6651	Alamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
26-Jul-10	9:15	6678	Lukhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
26-Jul-10	9:16	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
26-Jul-10	9:20	6175	p ganesh	BPD	CIV	MA	275	18:00	1	346	Job Work	275
26-Jul-10	9:20	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	346	Job Work	130
26-Jul-10	9:21	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	352	Job Work	275
26-Jul-10	9:21	6756	Manjula	BPD	CIV	FH	130	18:00	1	352	Job Work	130
26-Jul-10	9:22	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
26-Jul-10	9:22	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
26-Jul-10	9:23	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
26-Jul-10	9:24	6805	Parhathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
26-Jul-10	9:24	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
26-Jul-10	9:25	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
26-Jul-10	9:26	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	323	On Ac.	250
26-Jul-10	9:26	6182	d yogunand	DYC	CAR	MA	250	18:00	1	323	On Ac.	250
26-Jul-10	9:26	6391	Bramachary	DYC	CAR	MA	250	18:00	1	323	On Ac.	250
26-Jul-10	9:27	6119	ranjit	POC	ELE	MA	250	18:00	1	310	On Ac.	250
26-Jul-10	9:40	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
26-Jul-10	9:40	6828	Rantu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
26-Jul-10	10:00	6431	chinnamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
26-Jul-10	10:00	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
26-Jul-10	10:00	6709	raja shekar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
26-Jul-10	10:01	6331	laxmamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
26-Jul-10	10:02	6422	Pullama	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
26-Jul-10	10:02	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
26-Jul-10	10:02	6429	anjamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
26-Jul-10	10:05	6476	sabadu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
26-Jul-10	10:06	6859	Sameer	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
26-Jul-10	10:10	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
26-Jul-10	10:10	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
26-Jul-10	10:11	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
26-Jul-10	10:12	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
26-Jul-10	10:12	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
26-Jul-10	10:12	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
26-Jul-10	10:15	6216	mallesh	MAL	CEN	HM	300	18:00	1	379	On Ac.	300
26-Jul-10	10:15	6802	Bhunesh	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
26-Jul-10	10:16	6220	kumaiah	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
26-Jul-10	10:30	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
26-Jul-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
26-Jul-10	10:30	6789	munna	MTF	PLU	MH	150	18:00	1	352	On Ac.	150
26-Jul-10	10:30	6895	Tanveer	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
26-Jul-10	10:30	6901	suresh	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
26-Jul-10	10:30	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225

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29 July, 2010

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Quantity: | Quality
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MEHTA & MODI HOMES
PHASE - III

Certified by:
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MEHTA & MODI HOMES

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Asst. Admin. Officer
Mehta & Modi Homes

Total 112 Dept 06 Jaswanth M.

SOB III - Detailed Attndence Report From Date: 27-Jul-10 To Date: 27/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Jul-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Jul-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Jul-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Jul-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Jul-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Jul-10	8:13	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Jul-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
27-Jul-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
27-Jul-10	8:15	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
27-Jul-10	8:15	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
27-Jul-10	8:16	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
27-Jul-10	8:16	6877	Auriku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
27-Jul-10	8:17	6875	Radha lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
27-Jul-10	8:17	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
27-Jul-10	8:18	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
27-Jul-10	8:18	6834	Uman	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
27-Jul-10	8:19	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
27-Jul-10	8:19	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
27-Jul-10	8:20	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
27-Jul-10	8:40	6699	Dayanand	MRT	CIV	MH	150	18:00	1	306	On Ac.	150
27-Jul-10	8:40	6248	t srinath	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
27-Jul-10	8:41	6678	Lakhan	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
27-Jul-10	8:41	6650	T Venkatesh	TVS	CIV	HM	300	8:41	1	312	On Ac.	300
27-Jul-10	8:45	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	347	On Ac.	300
27-Jul-10	8:45	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	347	On Ac.	300
27-Jul-10	8:50	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
27-Jul-10	8:50	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
27-Jul-10	8:50	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
27-Jul-10	8:51	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Jul-10	8:52	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Jul-10	8:52	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Jul-10	8:53	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Jul-10	8:54	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Jul-10	9:00	6175	p ganesh	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
27-Jul-10	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	353	Job Work	130
27-Jul-10	9:00	6756	Manjula	BPD	CIV	FH	130	18:00	1	353	Job Work	130
27-Jul-10	9:01	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
27-Jul-10	9:01	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
27-Jul-10	9:01	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	Job Work	275
27-Jul-10	9:02	6176	d denuvoda	BPD	CIV	[illegible]	[illegible]	[illegible]	1	355	On Ac.	275

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MEHTA & MODI HOMES

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Mehta & Modi Homes

CHECKED
Quantity: Quality
By Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-10	9:02	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
27-Jul-10	9:03	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
27-Jul-10	9:03	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
27-Jul-10	9:04	6219	ganganna	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
27-Jul-10	9:04	6218	bhargav	MAL	CEN	MA	200	18:00	1	379	On Ac.	200
27-Jul-10	9:05	6217	ram	MAL	CEN	MH	150	18:00	1	379	On Ac.	150
27-Jul-10	9:05	6216	mallesh	MAL	CEN	HM	300	18:00	1	379	On Ac.	300
27-Jul-10	9:06	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
27-Jul-10	9:06	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
27-Jul-10	9:07	6569	Kumba	KUM	CIV	MA	275	18:00	1	340	Job Work	275
27-Jul-10	9:07	6570	Basanti	KUM	CIV	FH	130	18:00	1	340	Job Work	130
27-Jul-10	9:08	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
27-Jul-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
27-Jul-10	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
27-Jul-10	9:09	6060	rama	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
27-Jul-10	9:09	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
27-Jul-10	9:10	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
27-Jul-10	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
27-Jul-10	9:11	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
27-Jul-10	9:12	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
27-Jul-10	9:12	6719	Sailu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
27-Jul-10	9:12	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
27-Jul-10	9:13	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
27-Jul-10	9:13	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
27-Jul-10	9:14	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
27-Jul-10	9:14	6721	Nagamani	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
27-Jul-10	9:14	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
27-Jul-10	9:15	6480	BIMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
27-Jul-10	9:15	6498	Danamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
27-Jul-10	9:16	6456	Kausalya	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
27-Jul-10	9:16	6455	Babu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
27-Jul-10	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
27-Jul-10	9:20	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
27-Jul-10	9:21	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
27-Jul-10	9:21	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
27-Jul-10	9:22	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
27-Jul-10	9:22	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
27-Jul-10	9:23	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
27-Jul-10	9:24	6229	uttaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
27-Jul-10	9:25	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
27-Jul-10	9:25	6828	Ramu	POC	ELE	MA	250	18:00	1	354	Dept.	250
27-Jul-10	10:00	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
27-Jul-10	10:00	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
27-Jul-10	10:00	6767	Muzayad	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
27-Jul-10	10:10	6859	Sameer	AKP	PLA	MH	150	18:00	1	323	On Ac.	150

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29-July-2010
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By | Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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Asst. Admin. Officer
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-10	10:10	6476	sabadu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
27-Jul-10	10:10	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
27-Jul-10	10:15	6182	d yoganand	DYC	CAR	MA	250	18:00	1	352	On Ac.	250
27-Jul-10	10:15	6230	ram	CHA	CEN	MA	200	18:00	1	352	On Ac.	200
27-Jul-10	10:16	6391	Bramachary	DYC	CAR	MA	250	18:00	1	352	On Ac.	250
27-Jul-10	10:17	6141	raj	VER	ELE	MA	250	18:00	1	308	Dept.	250
27-Jul-10	10:17	6139	durga prasad	VER	ELE	MA	250	18:00	1	308	On Ac.	250
27-Jul-10	10:20	6789	munna	MTF	PLU	MH	150	18:00	1	200c	On Ac.	150
27-Jul-10	10:20	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
27-Jul-10	10:20	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	200c	On Ac.	250
27-Jul-10	10:21	6901	suresh	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
27-Jul-10	10:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
27-Jul-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	352	On Ac.	300
27-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
27-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
27-Jul-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
27-Jul-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
27-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
27-Jul-10	10:30	6282	pochaiah	POC	ELE	HM	300	18:00	1	352	On Ac.	300
27-Jul-10	10:30	6709	raja shekar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
27-Jul-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
27-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
27-Jul-10	10:30	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	354	On Ac.	250

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Admin Officer - Audit
Date.....Sig.....

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Quantity: | Quality
By | Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

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

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Total 138 Dept 12/7 Total 19/7

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SOB III - Detailed Attndence Report From Date: 28-Jul-10 To Date: 28/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-10	6:00	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1.5	WSHP	Job Work	375
28-Jul-10	6:00	6885	Nagaraju	ESR	WEL	MA	250	18:00	1.5	WSHP	Job Work	375
28-Jul-10	6:00	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1.5	WSHP	Job Work	450
28-Jul-10	6:01	6886	Srikanth	ESR	WEL	MH	150	18:00	1.5	WSHP	Job Work	225
28-Jul-10	6:01	6887	nagraj	ESR	WEL	MH	150	18:00	1.5	WSHP	Job Work	225
28-Jul-10	6:02	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	307	On Ac.	225
28-Jul-10	6:02	6233	md arif	CHA	CEN	MA	200	18:00	1.5	307	On Ac.	300
28-Jul-10	6:03	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	379	On Ac.	450
28-Jul-10	6:03	6217	ram	MAL	CEN	MH	150	18:00	1.5	307	On Ac.	225
28-Jul-10	6:03	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	379	On Ac.	300
28-Jul-10	6:04	6220	kurmaiah	MAL	CEN	MH	150	18:00	1.5	379	On Ac.	225
28-Jul-10	6:05	6080	Venkanna	MAN	BAR	MH	160	18:00	1.5	379	Dept.	240
28-Jul-10	6:05	6081	manjula	MAN	BAR	FH	140	18:00	1.5	CA	Dept.	210
28-Jul-10	6:06	6872	B.Venkatesh	MAN	BAR	MH	160	18:00	1.5	CA	Dept.	240
28-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Jul-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Jul-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Jul-10	8:12	6924	Mungal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Jul-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
28-Jul-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
28-Jul-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
28-Jul-10	8:15	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
28-Jul-10	8:15	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
28-Jul-10	8:16	6837	sandhura	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
28-Jul-10	8:16	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
28-Jul-10	8:17	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
28-Jul-10	8:17	6834	Uman	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
28-Jul-10	8:18	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
28-Jul-10	8:18	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
28-Jul-10	8:18	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
28-Jul-10	8:19	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
28-Jul-10	8:19	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
28-Jul-10	8:20	6875	Radha lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
28-Jul-10	8:20	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
28-Jul-10	8:20	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
28-Jul-10	9:00	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
28-Jul-10	9:00	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
28-Jul-10	9:00	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
28-Jul-10	9:01	6688	Sujatha	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
28-Jul-10	9:01	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
28-Jul-10	9:01	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275

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Admn. Officer - Audit
Date ..... Sig .....

29 July, 2010

Certified by:
Assi. Admin. Officer
Mehta & Modi Homes

CHECKED
Quantity: Quntity
By Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-10	9:02	6651	Alamma	TVS	CIV	FH	130	18:00	1	2000	On Ac.	130
28-Jul-10	9:03	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	353	On Ac.	300
28-Jul-10	9:03	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	353	On Ac.	300
28-Jul-10	9:04	6248	r srinath	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
28-Jul-10	9:04	6699	Dayanand	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
28-Jul-10	9:05	6429	anjamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
28-Jul-10	9:05	6330	Niranjan	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
28-Jul-10	9:05	6331	laxmamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
28-Jul-10	9:06	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
28-Jul-10	9:06	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	P H	Job Work	140
28-Jul-10	9:07	6410	Narayana	MAN	EAR	MH	160	18:00	1	P H	Job Work	160
28-Jul-10	9:07	6669	B Prasad	MAN	EAR	MH	160	18:00	1	P H	Job Work	160
28-Jul-10	9:08	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
28-Jul-10	9:08	6294	kunnaiah	MAN	EAR	MH	160	18:00	1	P H	Job Work	160
28-Jul-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
28-Jul-10	9:09	6409	Jyothi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
28-Jul-10	9:10	6102	thirupathamm	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
28-Jul-10	9:10	6498	Dunamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
28-Jul-10	9:11	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
28-Jul-10	9:11	6484	Kanthi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
28-Jul-10	9:11	6485	kishtu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
28-Jul-10	9:12	6456	Kausalya	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Jul-10	9:12	6431	chinnamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Jul-10	9:13	6455	Balu	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
28-Jul-10	9:13	6454	Leelabati	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Jul-10	9:14	6422	Pullama	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
28-Jul-10	9:14	6316	Manyam	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
28-Jul-10	9:20	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
28-Jul-10	9:20	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
28-Jul-10	9:20	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	348	Job Work	275
28-Jul-10	9:20	6175	p ganesh	BPD	CIV	MA	275	18:00	1	348	Job Work	275
28-Jul-10	9:20	6756	Manjula	BPD	CIV	FH	130	18:00	1	353	Job Work	130
28-Jul-10	9:21	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	353	Job Work	130
28-Jul-10	9:21	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
28-Jul-10	9:23	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
28-Jul-10	9:24	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
28-Jul-10	9:24	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
28-Jul-10	9:24	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
28-Jul-10	9:28	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
28-Jul-10	9:31	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
28-Jul-10	9:31	6061	padma	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
28-Jul-10	9:32	6060	rena	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
28-Jul-10	9:33	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
28-Jul-10	9:33	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
28-Jul-10	9:34	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130

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29 July, 2010

CHECKED

Quantity	Quality
By	Date: 29.07.10

MEHTA & MODI HOMES
PHASE - III

CHECKED
Admin - Audit
Date
Certified by Sig.....
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
28-Jul-10	9:34	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
28-Jul-10	9:35	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
28-Jul-10	9:40	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
28-Jul-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
28-Jul-10	9:41	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
28-Jul-10	9:41	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
28-Jul-10	9:42	6119	ranjit	POC	ELE	MA	250	18:00	1	310	On Ac.	250
28-Jul-10	9:44	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
28-Jul-10	9:44	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
28-Jul-10	9:45	6232	bhunesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
28-Jul-10	9:45	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
28-Jul-10	9:46	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
28-Jul-10	9:46	6751	Affar ali	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
28-Jul-10	9:48	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
28-Jul-10	9:48	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	333	On Ac.	250
28-Jul-10	9:49	6901	suresh	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
28-Jul-10	9:49	6789	munna	MTF	PLU	MH	150	18:00	1	333	On Ac.	150
28-Jul-10	9:49	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
28-Jul-10	10:00	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	352	On Ac.	300
28-Jul-10	10:00	6759	Arvind	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
28-Jul-10	10:01	6760	Satyam	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
28-Jul-10	10:01	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
28-Jul-10	10:01	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
28-Jul-10	10:10	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	Tod	Dept.	225
28-Jul-10	10:10	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
28-Jul-10	10:10	6767	Muzayad	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
28-Jul-10	10:11	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	Tod	Dept.	225
28-Jul-10	10:12	6182	d yoganand	DYC	CAR	MA	250	18:00	1	323	On Ac.	250
28-Jul-10	10:15	6391	Bramachary	DYC	CAR	MA	250	18:00	1	323	On Ac.	250
28-Jul-10	10:15	6272	n dasaradha	DYC	CAR	MA	250	18:00	1	323	On Ac.	250
28-Jul-10	10:16	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	323	On Ac.	250
28-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
28-Jul-10	10:30	6859	Sameer	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
28-Jul-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	1	323	On Ac.	300
28-Jul-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
28-Jul-10	10:30	6209	sanjay	JYR	PAI	MH	150	18:00	1	312	On Ac.	150
28-Jul-10	10:30	6211	ramesh	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
28-Jul-10	10:30	6943	Venkat	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Jul-10	10:30	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
28-Jul-10	10:30	6141	raj	VER	ELE	MA	250	18:00	1	301	Dept.	250
28-Jul-10	10:30	6140	ngender	VER	ELE	MA	250	18:00	1	301	Dept.	250
28-Jul-10	10:30	6476	sabadu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
28-Jul-10	10:30	6942	Naresh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250

29 JUL 2010
CHECKED
Quantity: Quality:
By Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

CHECKED
Admin Officer - Audit
Date: Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified
Asst. Admin. Officer
Mehta & Modi Homes

Total 1085 Del 115 Total 17

SOB III - Detailed Attndence Report From Date: 29-Jul-10 To Date: 29/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-10	6:00	6071	srinu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Jul-10	6:00	6080	Venkamma	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Jul-10	6:10	6421	P Venkatesh	MAN	EAR	MH	160	9:00	0.5	372	On Ac.	80
29-Jul-10	6:10	6671	B satyavathi	MAN	EAR	FH	140	9:00	0.5	372	On Ac.	70
29-Jul-10	6:11	6414	Dal Singh	MAN	EAR	MH	160	9:00	0.5	372	On Ac.	80
29-Jul-10	6:11	6316	Manyam	MAN	EAR	MH	160	18:00	1.5	372	On Ac.	240
29-Jul-10	6:12	6431	chinnamma	MAN	EAR	FH	140	18:00	1.5	372	On Ac.	210
29-Jul-10	6:12	6726	D Venkanna	MAN	EAR	MH	160	18:00	1.5	372	On Ac.	240
29-Jul-10	6:12	6721	Nagamani	MAN	EAR	FH	140	18:00	1.5	372	On Ac.	210
29-Jul-10	6:13	6719	Sailu	MAN	EAR	MH	160	18:00	1.5	372	On Ac.	240
29-Jul-10	6:30	6233	md arif	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
29-Jul-10	6:30	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	372	On Ac.	225
29-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	369	On Ac.	275
29-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	369	On Ac.	275
29-Jul-10	8:11	6920	ganulal	KHP	CIV	MA	275	18:00	1	369	On Ac.	275
29-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	369	On Ac.	275
29-Jul-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	369	On Ac.	150
29-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	369	On Ac.	150
29-Jul-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	369	On Ac.	150
29-Jul-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
29-Jul-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
29-Jul-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
29-Jul-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
29-Jul-10	8:15	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
29-Jul-10	8:45	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Jul-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Jul-10	8:46	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Jul-10	8:47	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	340	On Ac.	300
29-Jul-10	8:47	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	340	On Ac.	300
29-Jul-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
29-Jul-10	8:48	6060	rena	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
29-Jul-10	8:49	6061	padma	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
29-Jul-10	8:49	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
29-Jul-10	8:50	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
29-Jul-10	8:50	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
29-Jul-10	8:51	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
29-Jul-10	8:51	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
29-Jul-10	9:00	6175	p ganesh	BPD	CIV	MA	275	18:00	1	346	Job Work	275
29-Jul-10	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	346	Job Work	130
29-Jul-10	9:01	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	349	Job Work	275
29-Jul-10	9:01	6756	Manjula	BPD	CIV	FH	130	18:00	1	349	Job Work	130
29-Jul-10	9:01	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
29-Jul-10	9:02	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130

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Admin Officer - Audit
Certified by:
Date: Sig:

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

Asst. Admin. Officer
Mehta & Modi Homes

29 July, 2010

CHECKED
Quantity: Quality
By Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-10	9:02	6176	d denuvada	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
29-Jul-10	9:02	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
29-Jul-10	9:03	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
29-Jul-10	9:03	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
29-Jul-10	9:04	6727	D satyamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
29-Jul-10	9:04	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
29-Jul-10	9:04	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
29-Jul-10	9:05	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
29-Jul-10	9:05	6330	Niranjan	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
29-Jul-10	9:05	6454	Leelabati	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
29-Jul-10	9:06	6331	laxmamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
29-Jul-10	9:06	6480	BIMMA	MAN	EAR	MH	160	18:00	1	Totl	Job Work	160
29-Jul-10	9:07	6498	Danamma	MAN	EAR	FH	140	18:00	1	Totl	Job Work	140
29-Jul-10	9:07	6407	Sonia	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
29-Jul-10	9:08	6569	Kumba	KUM	CIV	MA	275	18:00	1	340	Job Work	275
29-Jul-10	9:08	6570	Basanti	KUM	CIV	FH	130	18:00	1	340	Job Work	130
29-Jul-10	9:09	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
29-Jul-10	9:09	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
29-Jul-10	9:10	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
29-Jul-10	9:10	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
29-Jul-10	9:11	6248	r srinath	MRT	CIV	MA	275	18:00	1	303	On Ac.	275
29-Jul-10	9:11	6699	Dayanand	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
29-Jul-10	9:16	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
29-Jul-10	9:16	6485	kishto	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
29-Jul-10	9:30	6282	pochaiah	POC	ELE	HM	300	18:00	1	354	On Ac.	300
29-Jul-10	9:30	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
29-Jul-10	9:31	6119	ranjit	POC	ELE	MA	250	18:00	1	354	On Ac.	250
29-Jul-10	9:31	6890	Khaja	POC	ELE	MA	250	18:00	1	354	On Ac.	250
29-Jul-10	10:00	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	352	On Ac.	300
29-Jul-10	10:00	6759	Arvind	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
29-Jul-10	10:01	6760	Satyam	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
29-Jul-10	10:01	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
29-Jul-10	10:02	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
29-Jul-10	10:03	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
29-Jul-10	10:10	6139	durga prasad	VER	ELE	MA	250	18:00	1	312	On Ac.	250
29-Jul-10	10:10	6140	ngender	VER	ELE	MA	250	18:00	1	312	On Ac.	250
29-Jul-10	10:10	6141	raj	VER	ELE	MA	250	18:00	1	312	On Ac.	250
29-Jul-10	10:15	6208	jyothiram	JYR	PAI	HM	300	18:00	1	310	On Ac.	300
29-Jul-10	10:15	6292	ekantha	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
29-Jul-10	10:16	6209	sanjay	JYR	PAI	MH	150	18:00	1	310	On Ac.	150
29-Jul-10	10:17	6508	K Ashok	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
29-Jul-10	10:17	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
29-Jul-10	10:18	6455	Balu	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
29-Jul-10	10:18	6456	Kausalya	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
29-Jul-10	10:20	6859	Sameer	AKP	PLU	MH	150	18:00	1	323	On Ac.	150

CHECKED
Adm. Mehta & Modi Homes Sig.
Date:
Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

29 July, 2010

CHECKED
Quantity: | Quality
By: | Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-10	10:20	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	323	On Ac.	150
29-Jul-10	10:25	6901	suresh	MTF	PLU	MA	250	18:00	✓	323	On Ac.	250
29-Jul-10	10:25	6789	munna	MTF	PLU	MH	150	18:00	✓	323	On Ac.	150
29-Jul-10	10:25	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	323	On Ac.	250
29-Jul-10	10:26	6236	venkanna	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
29-Jul-10	10:26	6230	ram	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
29-Jul-10	10:26	6231	shiva	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
29-Jul-10	10:27	6229	uttaiah	CHA	CEN	HM	300	18:00	✓	306	On Ac.	300
29-Jul-10	10:28	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
29-Jul-10	10:28	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
29-Jul-10	10:28	6272	n dasaratha	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
29-Jul-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	310	On Ac.	250
29-Jul-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
29-Jul-10	10:30	6884	Nugamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
29-Jul-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
29-Jul-10	10:30	6294	kurmaiah	MAN	EAR	MH	160	18:00	✓	372	On Ac.	160

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Admin Officer - Audit
Date.....Sig.....

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Quantity: | Quality
Sy | Date: 29.07.10
MEHTA & MODI HOMES
PHASE - III

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

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

SOB III - General Materials Inward Table Repor From: 23/7 To: 29/7

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
462	23-Jul-10	11:10	Sri balaji hardw	4	Fishers	6mm	1	pkt			bybike	mahamood	surya
462	23-Jul-10	11:10	Sri balaji hardw	3	GI Nipple	1/2"x2"	10	Nos.			bybike	mahamood	surya
462	23-Jul-10	11:10	Sri balaji hardw	2	GI Nipple	1/2"x4"	40	Nos.			bybike	mahamood	surya
462	23-Jul-10	11:10	Sri balaji hardw	1	plain tee	3"	10	Nos.			bybike	mahamood	surya
462	23-Jul-10	11:10	Sri balaji hardw	1	Door Bends	3"	2	Nos.			by bike	Mohomad	surya
462	23-Jul-10	11:10	Sri balaji hardw	5	Wooden Screws		1	pkt			bybike	mahamood	surya
463	24-Jul-10	14:00	Vijay laxmi	3	Teak wood	7'x5"x3"	12	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	4	Teak wood	7'3"x4"x2	29	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	2	Teak wood	7'x3"x4"x2	12	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	1	Teak wood	7'x3"x4"x2	28	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	5	Teak wood	7'3"x4"x2	20	Nos.		1092	AP29T802	Party	surya
464	24-Jul-10	14:10	Sri balaji hardw	1	Bike Pipe	1"	1	Nos.			By bike	Mohamed	surya
465	24-Jul-10	17:30	Hari hara iron	1	Binding wire		102	Kgs		8495	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	5	Junction Box	3/4"	50	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	6	Junction Box	1"	140	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	9	Fan Box	1"	21	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	8	PVC Pipe	11/4"	6	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	1	PVC Pipe	1"X1.2M	65	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	4	PVC Bends	3/4"	130	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	3	PVC Bends	1"	450	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	2	PVC Pipe	1"x1.5mm	150	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	7	Deep Box	1"	80	Nos.		13055	AP 29T99	Selva kum	surya
467	26-Jul-10	10:00	Gem luminries	1	Ballast crompton	70watt	1	Nos.		207	By bike	vikas	surya
467	26-Jul-10	10:00	Gem luminries	2	Metal halide lampe		1	Nos.		207	By bike	vikas	surya
467	26-Jul-10	10:00	Gem luminries	3	Integral ignitor		1	Nos.		207	By bike	vikas	surya
467	26-Jul-10	10:00	Gem luminries	4	crompton capsiter		1	Nos.		207	By bike	vikas	surya
468	26-Jul-10	10:40	Balaji enter	1	Nut bolts		1	Kgs			By bike	Ramu	surya
469	26-Jul-10	10:50	Swastik	1	Water paper		16	Nos.			By hand	Shafee	surya
470	26-Jul-10	14:30	Varna Media	2	GMG Envelops		3000	Nos.		2285	By Auto	Vinay	surya
470	26-Jul-10	14:30	Varna Media	3	GMG Letter heads		3000	Nos.		2285	By Auto	Vinay	surya
470	26-Jul-10	14:30	Varna Media	1	GMG Brouchers		3000	Nos.		2285	By Auto	Vinay	surya
471	26-Jul-10	14:30	Varna Media	1	MNM Brouchers		3000	Nos.		2286	By Auto	Vinay	surya
471	26-Jul-10	14:30	Varna Media	2	MNM Floor plans		3000	Nos.		2286	By Auto	Vinay	surya
471	26-Jul-10	14:30	Varna Media	2	MNM Envelops		3000	Nos.		2286	By Auto	Vinay	surya
472	26-Jul-10	14:40	Varna Media	3	VSC letter heads		3000	Nos.		2287	By Auto	Vinay	surya
472	26-Jul-10	14:40	Varna Media	2	VSC Envelops		3000	Nos.		2287	By Auto	Vinay	surya
472	26-Jul-10	14:40	Varna Media	1	VSC Brouchures		3000	Nos.		2287	By Auto	Vinay	surya
473	26-Jul-10	14:40	Varna Media	1	MTH Floor plans (A-Elect		2000	Nos.		2288	By Auto	Vinay	surya
474	26-Jul-10	14:45	Varna Media	1	KNM Envelops		3000	Nos.		2289	By Auto	Vinay	surya

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Accounts Officer - Audit
Date ..... Sig .....

SOB III - General Materials Inward Table Repor From: 23/7/10 To: 29/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
0	23-Jul-10						0						
462	23-Jul-10	11:10	Sri balaji hardw	1	Door Bends	3"	2	Nos.			by bike	Mohemad	surya
463	24-Jul-10	14:00	Vijay laxmi	1	Teak wood	7'x3"x4"x2	28	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	2	Teak wood	7'x3"x4"x2	12	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	3	Teak wood	7'x5"x3"	12	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	4	Teak wood	7'3"x4"x2	29	Nos.		1092	AP29T802	Party	surya
463	24-Jul-10	14:00	Vijay laxmi	5	Teak wood	7'3"x4"x2	20	Nos.		1092	AP29T802	Party	surya
464	24-Jul-10	14:30	Sri balaji hardw	1	Blue Pipe	1"	1	Nos.			By bike	Mohamad	surya
465	24-Jul-10	17:30	Hari hara iron	1	Binding wire		102	Kgs		8495	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	6	Junction Box	1"	140	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	9	Tan Box	1"	21	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	7	Deep Box	1"	80	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	5	Junction Box	3/4"	50	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	8	PVC Pipe	1 1/4"	6	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	3	PVC Bends	1"	450	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	2	PVC Pipe	1"x1.5mm	150	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	1	PVC Pipe	1"X4.2M	65	Nos.		13055	AP 29T99	Selva kum	surya
466	24-Jul-10	17:30	Shubham enter	4	PVC Bends	3/4"	130	Nos.		13055	AP 29T99	Selva kum	surya
467	26-Jul-10	10:00	Gem luminries	4	crompton capsitor		1	Nos.		207	By bike	vikas	surya
467	26-Jul-10	10:00	Gem luminries	1	Ballast crompton	70watt	1	Nos.		207	By bike	vikas	surya
467	26-Jul-10	10:00	Gem luminries	2	Metal halide lampe		1	Nos.		207	By bike	vikas	surya
467	26-Jul-10	10:00	Gem luminries	3	Integral ignitor		1	Nos.		207	By bike	vikas	surya
468	26-Jul-10	10:40	Balaji enter	1	Nut bolts		1	Kgs			By bike	Rama	surya
469	26-Jul-10	10:50	Swastik	1	Water paper		16	Nos.			By hand	Shafee	surya
470	26-Jul-10	14:30	Varna Media	1	GMG Brouchers		3000	Nos.		2285	By Auto	Vinay	surya
470	26-Jul-10	14:30	Varna Media	2	GMG Envelops		3000	Nos.		2285	By Auto	Vinay	surya
470	26-Jul-10	14:30	Varna Media	3	GMG Letter heads		3000	Nos.		2285	By Auto	Vinay	surya
471	26-Jul-10	14:30	Varna Media	2	MNM Envelops		3000	Nos.		2286	By Auto	Vinay	surya
471	26-Jul-10	14:30	Varna Media	1	MNM Brouchers		3000	Nos.		2286	By Auto	Vinay	surya
471	26-Jul-10	14:30	Varna Media	2	MNM Floor plans		3000	Nos.		2286	By Auto	Vinay	surya
472	26-Jul-10	14:40	Varna Media	3	VSC letter heads		3000	Nos.		2287	By Auto	Vinay	surya
472	26-Jul-10	14:40	Varna Media	2	VSC Envelops		3000	Nos.		2287	By Auto	Vinay	surya
472	26-Jul-10	14:40	Varna Media	1	VSC Brouchures		3000	Nos.		2287	By Auto	Vinay	surya
473	26-Jul-10	14:40	Varna Media	1	MEH Floor plans (A-Bloc		2000	Nos.		2288	By Auto	Vinay	surya
474	26-Jul-10	14:45	Varna Media	1	KNM Envelops		3000	Nos.		2289	By Auto	Vinay	surya
475	26-Jul-10	14:45	Varna Media	5	PMR Floor plans D-Bloc		1500	Nos.		2290	By Auto	Vinay	surya
475	26-Jul-10	14:45	Varna Media	3	PMR letter heads		3000	Nos.		2290	By Auto	Vinay	surya
475	26-Jul-10	14:45	Varna Media	2	PMR Floor plans A-Bloc		1500	Nos.		2290	By Auto	Vinay	surya
475	26-Jul-10	14:45	Varna Media	1	PMR Floor plans B-Bloc		1500	Nos.		2290	By Auto	Vinay	surya

462
4 items 20
Nithya

CHECKED
Quantity:
By
Quality:
Date: 30.07.10
MEHTA & MODI HOMES
PHASE - III

Certified By
Project Manager/Engg.
MEHTA & MODI HOMES

Certified By
Asst. Admin. Officer
Mehta & Modi Homes

CHECKED
Admin Officer - Audit
Date 30/07/10
Sig.

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
475	26-Jul-10	14:45	Varma Media	4	PMR Floor plans C-Bloc		1500	Nos.		2290	By Auto	Vinay	surya
476	26-Jul-10	17:30	Sehgal enter	5	Hacksaw Blade		18	Pcs		4991	AP 29T99	Selva kum	surya
476	26-Jul-10	17:30	Sehgal enter	4	Nails	2"	6	Kgs		4991	AP 29T99	Selva kum	surya
476	26-Jul-10	17:30	Sehgal enter	3	Insolation tape		300	Nos.		4991	AP 29T99	Selva kum	surya
476	26-Jul-10	17:30	Sehgal enter	1	PVC Pipe	3/4"	45	Nos.		4991	AP 29T99	Selva kum	surya
476	26-Jul-10	17:30	Sehgal enter	6	PVC Bends	11/4"	12	Nos.		4991	AP 29T99	Selva kum	surya
476	26-Jul-10	17:30	Sehgal enter	2	AC Round sheet		138	Nos.		4991	AP 29T99	Selva kum	surya
477	26-Jul-10	17:30	Sehgal enter	4	Metal box (6 modualar)		27	Nos.		5212	AP 29T99	Selva kum	surya
477	26-Jul-10	17:30	Sehgal enter	5	Metal Box	8 way	15	Nos.		5212	AP 29T99	Selva kum	surya
477	26-Jul-10	17:30	Sehgal enter	6	Metal Box	12 Way	3	Nos.		5212	AP 29T99	Selva kum	surya
477	26-Jul-10	17:30	Sehgal enter	3	Metal Box	4way	51	Nos.		5212	AP 29T99	Selva kum	surya
477	26-Jul-10	17:30	Sehgal enter	1	Metal Box	2way	15	Nos.		5212	AP 29T99	Selva kum	surya
477	26-Jul-10	17:30	Sehgal enter	2	Metal box 3way		6	Nos.		5212	AP 29T99	Selva kum	surya
478	26-Jul-10	17:30	Hari hara iron	1	plastic rope		50	Nos.		8497	AP 29T99	Selva kum	surya
478	26-Jul-10	17:30	Hari hara iron	2	Goya Rope		4	Bundles		8497	AP 29T99	Selva kum	surya
479	26-Jul-10	17:30	Hari hara iron	1	Bombay Brooms		100	Nos.		8198	AP 29T99	Selva kum	surya
479	26-Jul-10	17:30	Hari hara iron	2	Coconut Jadu		30	Nos.		8498	AP 29T99	Selva kum	surya
479	26-Jul-10	17:30	Hari hara iron	3	plastic rope		25	Nos.		8498	AP 29T99	Selva kum	surya
479	26-Jul-10	17:30	Hari hara iron	4	Sponges		204	Nos.		8498	AP 29T99	Selva kum	surya
480	26-Jul-10	17:40	Sri balaji hardw	1	Wooden Screws		1	Boxes			By bike	vikas	surya
481	27-Jul-10	10:00	Sri S.A.S Industr	1	RMC	M20	6	Cub mete		10451	Ka 35 569	Party	surya
482	27-Jul-10	10:10	Sri balaji hardw	3	Bombay nails	3"	2	Kgs			By bike	Jagan redd	surya
482	27-Jul-10	10:10	Sri balaji hardw	1	Nails	2"	3	Kgs			By bike	Jagan redd	surya
482	27-Jul-10	10:10	Sri balaji hardw	4	chain	4'	2	Nos.			By bike	Jagan redd	surya
482	27-Jul-10	10:10	Sri balaji hardw	5	Locks	50mm	2	Nos.			By bike	Jagan redd	surya
482	27-Jul-10	10:10	Sri balaji hardw	2	wooden box	FX6	4	Nos.			By bike	Jagan redd	surya
483	27-Jul-10	10:30	Sri S.A.S Industr	1	RMC	M20	6	Cub mete		10455	AP28th 84	Party	surya
484	27-Jul-10	11:10	Sri S.A.S Industr	1	RMC	M20	4	Cub mete		10457	AP28th 85	Party	surya
485	27-Jul-10	14:30	Johnson tiles	1	Ivory	13x13	53	Boxes		1176	AP 10V 97	Party	surya
485	27-Jul-10	14:30	Jeffusa tiles	2	Rain drop with glue	13x13	48	Boxes		1176	AP 10V 97	Party	surya
486	27-Jul-10	17:30	Shubham enter	1	Service wire	4Smm	1	Coil		13068	AP 13X 46	Selva kum	surya
486	27-Jul-10	17:30	Shubham enter	2	Service wire	9Sqm	1	Coil		13068	AP 13X 46	Selva kum	surya
487	27-Jul-10	17:30	JJM Brother	1	Fishers	6mm	15	pkt		4443	AP 13X 46	Selva kum	surya
488	27-Jul-10	17:30	Sri Rama paints	1	Metal Primer	4ltr	2	Nos.		786	AP 13X 46	Selva kum	surya
489	27-Jul-10	17:30	Sri Rama paints	1	wall care putti	20kgs	5	Bags		785	AP 13X 46	Selva kum	surya
490	27-Jul-10	17:40	Manikarjun ente	2	Welding rods		2	pkt			By bike	Sampath	surya
490	27-Jul-10	17:40	Manikarjun ente	3	Nut bolts		18	Nos.			By bike	Sampath	surya
490	27-Jul-10	17:40	Manikarjun ente	1	Drill bit		1	Nos.			By bike	Sampath	surya
491	27-Jul-10	17:40	Local purchase	1	Exide Batteries		2	Nos.			By hand	[illegible]	surya
492	28-Jul-10	13:00	Shreeji marketin	1	Cascade fitting		9	Nos.		4[illegible]	AP 22V 35	Party	surya
492	28-Jul-10	13:00	Shreeji marketin	2	Seat cover (White)		40	Nos.		40	AP 22V 35	Party	surya

CHECKED
By
Date: 30.07.10

MEHTA & MODI HOMES
PHASE - III

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

Asst. Admin. Officer
Mehta & Modi

CHECKED
Admin. Officer - Audit
Date

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
492	28-Jul-10	13:00	Shreeji marketin	3	Seat cover O/W		29	Nos.		403	AP 22V 35	Party	surya
492	28-Jul-10	13:00	Shreeji marketin	4	Cascade S.Trap O/W		20	Nos.		403	AP 22V 35	Party	surya
492	28-Jul-10	13:00	Shreeji marketin	5	Cascade flush tank O/W		20	Nos.		403	AP 22V 35	Party	surya
492	28-Jul-10	13:00	Shreeji marketin	6	Wash basin White		16	Nos.		403	AP 22V 35	Party	surya
493	28-Jul-10	17:00	K.G.N Marble	1	Black granite	120x34	2	Pcs		145	AP 29U 22	Kadhar	Surya
493	28-Jul-10	17:00	K.G.N Marble	2	Black granite	2x1	24	Pcs		145	AP 29U 22	Kadhar	surya
493	28-Jul-10	17:00	K.G.N Marble	3	Tan Brown	120x36	3	Pcs		145	AP 29U 22	Kadhar	surya
493	28-Jul-10	17:00	K.G.N Marble	4	Tan Brown	51x36	4	Pcs		145	AP 29U 22	Kadhar	surya
494	28-Jul-10	17:30	Shubham enter	4	Change over switch doubl	25amps	4	Nos.		13074	AP 13x468	Selva kum	surya
494	28-Jul-10	17:30	Shubham enter	7	Hylam sheet	10x12	1	Nos.		13074	AP 13x468	Selva kum	surya
494	28-Jul-10	17:30	Shubham enter	5	Hylam sheet	6x8	4	Nos.		13074	AP 13x468	Selva kum	surya
494	28-Jul-10	17:30	Shubham enter	2	MCB	16amps	30	Nos.		13074	AP 13x468	Selva kum	surya
494	28-Jul-10	17:30	Shubham enter	1	Isolator	40Amps	2	Nos.		13074	AP 13x468	Selva kum	surya
494	28-Jul-10	17:30	Shubham enter	3	MCB	6amps	31	Nos.		13074	AP 13x468	Selva kum	surya
494	28-Jul-10	17:30	Shubham enter	6	Hylam sheet	8x10	4	Nos.		13074	AP 13x468	Selva kum	surya
495	28-Jul-10	12:30	Premier engin	1	Armoor cable	10 sq-mm	220	Mtrs		0817	AP 13x468	Selva kum	surya
496	28-Jul-10	17:30	Premier engin	3	1/18 black wire	90mtrs	2	Bundles		0824	AP 13x468	Selva kum	surya
496	28-Jul-10	17:30	Premier engin	4	3/20 black wire	90mtrs	12	Bundles		0824	AP 13x468	Selva kum	surya
496	28-Jul-10	17:30	Premier engin	2	1/18 yellow wire	90mtrs	12	Bundles		0824	AP 13x468	Selva kum	surya
496	28-Jul-10	17:30	Premier engin	1	1/18 red wire	90mtrs	6	Bundles		0824	AP 13x468	Selva kum	surya
496	28-Jul-10	17:30	Premier engin	5	3/20 yellow wire	90mtrs	11	Bundles		0824	AP 13x468	Selva kum	surya
497	28-Jul-10	17:30	Premier engin	1	3/20 green wire	90mtrs	2	Bundles		0824	AP 13x468	Selva kum	surya
497	28-Jul-10	17:30	Premier engin	2	7/20 black wire	90mtrs	6	Bundles		0824	AP 13x468	Selva kum	surya
497	28-Jul-10	17:30	Premier engin	3	7/20 blue wire	90mtrs	10	Bundles		0824	AP 13x468	Selva kum	surya
497	28-Jul-10	17:30	Premier engin	4	7/20 yellow wire	90mtrs	2	Bundles		0824	AP 13x468	Selva kum	surya
498	29-Jul-10	10:00	ponja traders	1	Water paper		100	Nos.		10028	by bike	Jyothirum	surya
499	29-Jul-10	10:30	V.Yadagiri	1	Silver Oak Plants		30	Nos.		253	by auto	Yadagiri	surya
499	29-Jul-10	10:30	V.Yadagiri	4	Ribben plant		6	Nos.		253	by auto	Yadagiri	surya
499	29-Jul-10	10:30	V.Yadagiri	2	Rakhi creeper		4	Nos.		253	by auto	Yadagiri	surya
499	29-Jul-10	10:30	V.Yadagiri	3	Button rose		15	Nos.		253	by auto	Yadagiri	surya
500	29-Jul-10	17:10	sehgal enterprise	1	Wooden Screws	35x8mm	15	Boxes		4998	AP 13 X 4	Selva	surya
501	29-Jul-10	17:10	cosmo durables	1	Sink		1	Nos.		3485	AP 13 X 4	Selva	surya
502	29-Jul-10	17:15	cera sanitary war	1	Seat Cover (White)		2	Nos.		1068	AP 13 X 4	Selva	surya
502	29-Jul-10	17:15	cera sanitary war	2	Seat Cover (Ivory)		1	Nos.		1069	AP 13 X 4	Selva	surya
502	29-Jul-10	17:15	cera sanitary war	3	Calibase Fitting		3	Nos.		1069	AP 13 X 4	Selva	surya
502	29-Jul-10	17:15	cera sanitary war	8	S-Trap Ivory		1	Nos.		1174	AP 13 X 4	Selva	surya
503	29-Jul-10	17:15	cera sanitary war	1	Pedastal white		2	Nos.		1174	AP 13 X 4	Selva	surya
503	29-Jul-10	17:15	cera sanitary war	2	Wash Busin (White)		2	Nos.		1174	AP 13 X 4	Selva	surya
503	29-Jul-10	17:15	cera sanitary war	3	S-Trap White		2	Nos.		1174	AP 13 X 4	Selva	surya
503	29-Jul-10	17:15	cera sanitary war	4	Cist Cp white		2	Nos.		1174	AP 13 X 4	Selva	surya
503	29-Jul-10	17:15	cera sanitary war	8	Pedastal		1	Nos.		1174	AP 13 X 4	Selva	surya

Checked by:
Quantity.
Date: 30.07.10

MEHTA & MODI HOMES
PHASE - III

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Asst. Admin. Officer
Mehta & Modi Homes

CHECKED
Admin Officer
Date.....Sig.....
Audit

Friday, July 30, 2010

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
505	29-Jul-10	17:15	cera sanitary war	6	Wash Basin(Ivory)		1	Nos.		1174	AP 13 X 4	Selva	surya
503	29-Jul-10	17:15	cera sanitary war	7	S-Trap Ivory		1	Nos.		1174	AP 13 X 4	Selva	surya

CHECKED
Quantity: Quality
By Date: 30.07.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Project Manager - Mgg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 30.07.2010 From :23.07.10 To :29.07.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P.Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahaboob	50	15		20		85	
								Total	1300	

13x65
9x65
1 1 5 x 1

CHECKED

Quantity: Quality

By Date: 30.07.10

MEHTA & MODI HOMES
PHASE - III

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Admn. Officer - Audit

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 30.07.2010 From :23.07.10 To :29.07.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Mu.System	Total	Remarks
1	E1	Basanth	Shiv ram	50	15				65	
2	E2	Buvaneshwar	Shiv ram	50	15				65	
3	E3	Nirmal	Shiv ram	50	15				65	
4	E4	Bisaram	Shiv ram	50	15				65	
5	E5	Ashok	Shiv ram	50	15				65	
6	E6	Krishna	Shiv ram	50	15				65	
7	E7	Trimanlal	Shiv ram	50	15				65	
8	E8	Radhilal	Shiv ram	50	15				65	
9	E9	Anandh	Shiv ram	50	15				65	
10	E10	Vaccant	Vaccant	0	0				0	
11	E11	Dayakar	Kishan Raj	50	15				65	
12	E12	Chuman	Shiv ram	50	15				65	
13	E13	Krishnaram	Shiv ram	50	15				65	
14	E14	Vaccant	Vaccant	0	0				0	
15	E15	Vaccant	Vaccant	0	0				0	
16	E16	Vaccant	Vaccant	0	0				0	
17	E17	Vaccant	Vaccant	0	0				0	
18	E18	Vaccant	Vaccant	0	0				0	
19	E19	Vaccant	Vaccant	0	0				0	
20	E20	Vaccant	Vaccant	0	0				0	
21	E21	Vaccant	Vaccant	0	0				0	
22	E22	Vaccant	Vaccant	0	0				0	
23	E23	Vaccant	Vaccant	0	0				0	
								Total	780	

CHECKED
Quantity: Quality
By: Date: 30.07.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 30.07.2010 From :23.07.10 To :29.07.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant Vakant	Vaccant	50 0	15 0	0	0	0	0	65
2	9/2	Deva	S.Govind	50	15				65	
3	9/3	Arjun	S.Govind	50	15		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	S.Mohan	50	15		20		85	
9	9/9	shivaji	T.Venkatesh	50	15				65	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kurmaiah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Janaki ram	Manyam	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

CHECKED
Quantity: Quality
By Date: 30.07.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

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

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15		65
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	musthafa	50	15	20	85
26	9/26	Mujaheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15		65
30	9/30	Jaya	S.Govind	50	15		65
31	9/31	A.Ashok raju	T.Venkatesh	50	15		65
32	9/32	Stores	Babu rao	50	15		65
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50	15		65
38	9/38	Kumbha	Kumbha	50	15	20	85
						Total	2995

CHECKED
Quantity: Quality
By: Date: 30.12.09
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

CHECKED
Accounts Officer - Audit
Date: Sig.

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 30.07.2010 From :23.07.10 To :29.07.10

S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block,	3	200	
4	Biro Parido	A - Block	4	320	
5	Manyam	,9-Block	17	1550	
6	S P Singh	A- Block	11	565	
7	Uttaiah	9 - block	1	85	
8	Babu Rao	9th- Block	1	65	
9	Gopi	9th- Block	1	65	
10	Kishan Raj	A- Block	1	150	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A- Block,	1	85	
13	Govindh	,9-Block	7	545	
14	Shafeeq	9-Block	1	85	
15	Mahaboob	A- Block	1	85	
16	Chandrakala	9- block	2	130	
17	T.Venkatesh	A-Block	1	195	
18	P.Bijay kumar	A-Block	1	65	
19	Shiv ram	E-Block	15	715	
		Total		5075	

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MEHTA & MODI HOMES

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SOB III - Hire Charges Payment Report From: 23/7/10 To: 29/7/10

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Jul-10	Blade Tractor	AP24N0449	3	275	Per hr	825
Summary for 'Vehicle Owner' = Raghu (1 detail record)		Sum	3			825

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Jul-10	Bracker		6	150	Per hr	900
27-Jul-10	Bracker		6	150	Per hr	900
Summary for 'Vehicle Owner' = Satyanarayana (2 detail recor		Sum	12			1800

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
23-Jul-10	Tractor	AP21V3872	1	170	per trip	170
23-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
23-Jul-10	Tractor	AP21V3872	210	0.9	Per Pcs	189
23-Jul-10	Tractor	AP21V3872	210	0.9	Per Pcs	189
24-Jul-10	Tractor	AP21V3872	1	170	per trip	170
24-Jul-10	Tractor	AP21V3872	1	170	per trip	170
24-Jul-10	Tractor	AP21V3872	150	1.2	Per Pcs	180
24-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
26-Jul-10	Tractor	AP21V3872	1	170	per trip	170
26-Jul-10	Tractor	AP21V3872	1	170	per trip	170
26-Jul-10	Tractor	AP21V3872	1	170	per trip	170
26-Jul-10	Tractor	AP21V3872	1	170	per trip	170
26-Jul-10	Tractor	AP21V3872	1	170	per trip	170
26-Jul-10	Tractor	AP21V3872	1	170	per trip	170
26-Jul-10	Tractor	AP21V3872	150	1.2	Per Pcs	180
27-Jul-10	Tractor	AP21V3872	1	170	per trip	170
27-Jul-10	Tractor	AP21V3872	1	170	per trip	170
27-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
27-Jul-10	Tractor	AP21V3872	1	170	per trip	170
27-Jul-10	Tractor	AP21V3872	1	170	per trip	170
28-Jul-10	Tractor	AP21V3872	1	170	per trip	170
28-Jul-10	Tractor	AP21V3872	1	170	per trip	170
28-Jul-10	Tractor	AP21V3872	1	170	per trip	170

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Project Manager/Engg.
MEHTA & MODI HOMES

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Asst. Admin. Officer
Mehta & Modi Homes

28-Jul-10	Tractor	AP21V3872	1	170	per trip	170
28-Jul-10	Tractor	AP21V3872	1	170	per trip	170
29-Jul-10	Tractor	AP21V3872	1	170	per trip	170
29-Jul-10	Tractor	AP21V3872	1	170	per trip	170
29-Jul-10	Tractor	AP21V3872	1	170	per trip	170
29-Jul-10	Tractor	AP21V3872	1	170	per trip	170
29-Jul-10	Tractor	AP21V3872	1	170	per trip	170
29-Jul-10	Tractor	AP21V3872	1	170	per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (32 detail record	Sum		746			51580

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Jul-10	Tractor	AP21U6822	1	170	per trip	170
23-Jul-10	Tractor	AP21U6822	200	1.2	Per Pcs	240
24-Jul-10	Tractor	AP21U6822	0.5	170	per trip	85
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
24-Jul-10	Tractor	AP21U6822	1	170	per trip	170
27-Jul-10	Tractor	AP21U6822	1	170	per trip	170
27-Jul-10	Tractor	AP21U6822	1	170	per trip	170
27-Jul-10	Tractor	AP21U6822	1	170	per trip	170
27-Jul-10	Tractor	AP21U6822	1	170	per trip	170
27-Jul-10	Tractor	AP21U6822	1	170	per trip	170
27-Jul-10	Tractor	AP21U6822	0.5	170	per trip	85
28-Jul-10	Tractor	AP21U6822	1	170	per trip	170
28-Jul-10	Tractor	AP21U6822	1	170	per trip	170
28-Jul-10	Tractor	AP21U6822	1	170	per trip	170
28-Jul-10	Tractor	AP21U6822	1	170	per trip	170
28-Jul-10	Tractor	AP21U6822	1	170	per trip	170
28-Jul-10	Tractor	AP21U6822	0.5	170	per trip	85
28-Jul-10	Tractor	AP21U6822	1	170	per trip	170
28-Jul-10	Tractor	AP21U6822	0.5	170	per trip	85

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Admin Officer - Audit
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Certified by:
Asst. Admin. Officer
Mehta & Modi Homes
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Date.....Sig.....
Project Manager/Engineer
MEHTA & MODI HOMES

29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
29-Jul-10	Tractor	AP21U6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Uttaiah (33 detail records)			**Sum**	230		5340
Grand Total			991			13123

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

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 23/7/10 To: 29/7/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
604	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	9:28	9:44	4" hallow bricks	210	0.9	Per Pcs	189
605	23-Jul-10	Uttaiah	Tractor	AP21U6822	9:42	9:52	Stone dust	1	170	per trip	170
606	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	10:02	10:23	4" hallow bricks	210	0.9	Per Pcs	189
607	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	13:06	13:20	Debris	0.5	170	per trip	85
608	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	14:44	14:51	Coarse sand	1	170	per trip	170
609	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:08	15:22	Red bricks	0.5	170	per trip	85
610	23-Jul-10	Uttaiah	Tractor	AP21U6822	15:49	16:12	6" Solid bricks	200	1.2	Per Pcs	240
611	24-Jul-10	T.Durgaiah	Tractor	AP21V3872	9:19	9:41	Fine sand	1	170	per trip	170
612	24-Jul-10	Uttaiah	Tractor	AP21U6822	9:41	9:47	Fine sand	1	170	per trip	170
613	24-Jul-10	Uttaiah	Tractor	AP21U6822	10:12	10:21	Stone dust	1	170	per trip	170
614	24-Jul-10	Uttaiah	Tractor	AP21U6822	10:44	10:49	Fine sand	1	170	per trip	170
615	24-Jul-10	T.Durgaiah	Tractor	AP21V3872	10:47	10:52	Fine sand	1	170	per trip	170
616	24-Jul-10	Uttaiah	Tractor	AP21U6822	11:15	11:24	Stone dust	1	170	per trip	170
617	24-Jul-10	Uttaiah	Tractor	AP21U6822	11:57	12:05	Stone dust	1	170	per trip	170
618	24-Jul-10	Uttaiah	Tractor	AP21U6822	12:37	12:58	Fine sand	1	170	per trip	170
619	24-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:00	15:13	6" Solid bricks	150	1.2	Per Pcs	180
620	24-Jul-10	Uttaiah	Tractor	AP21U6822	15:14	15:27	Debris	1	170	per trip	170
621	24-Jul-10	T.Durgaiah	Tractor	AP21V3872	16:28	16:41	Debris	0.5	170	per trip	85
622	24-Jul-10	Uttaiah	Tractor	AP21U6822	16:29	16:45	Debris	1	170	per trip	170
623	24-Jul-10	Uttaiah	Tractor	AP21U6822	17:43	18:10	roof tiles	0.5	170	per trip	85
624	26-Jul-10	T.Durgaiah	Tractor	AP21V3872	9:59	10:46	Stone Dust	1	170	per trip	170
625	26-Jul-10	Satyanarayana	Bracker		10:00	16:00	Beam Chipping	6	150	Per Hr	900
626	26-Jul-10	T.Durgaiah	Tractor	AP21V3872	10:41	10:51	Robo Sand	1	170	per trip	170
627	26-Jul-10	T.Durgaiah	Tractor	AP21V3872	11:03	11:27	6" Solid Bricks	150	1.2	Per Pcs	180
628	26-Jul-10	Raghu	Blade Tractor	AP24N0449	12:30	16:30	Levelling	3	275	Per Hr	825
629	26-Jul-10	T.Durgaiah	Tractor	AP21V3872	13:14	14:08	Debris	1	170	per trip	170
630	26-Jul-10	T.Durgaiah	Tractor	AP21V3872	14:58	15:08	Debris	1	170	per trip	170
631	26-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:57	16:08	Debris	1	170	per trip	170
632	26-Jul-10	T.Durgaiah	Tractor	AP21V3872	16:29	17:42	Debris	1	170	per trip	170
633	27-Jul-10	Sr. Satyanarayana	Bracker		10:00	16:00	Beam Chipping	6	150	Per Hr	900

OK 1100/-

Friday, July 30, 2010

CHECKED
Quantity: Quality:
By: Date: 30.07.10
MEHTA & MODI HOMES
PHASE - III

Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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Date: Sig.

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
634	27-Jul-10	T.Durgaiah	Tractor	AP21V3872	10:07	11:30	Columns	0.5	170	per trip	85
635	27-Jul-10	Uttaiah	Tractor	AP21U6822	10:07	10:16	Red Bricks	0.5	170	per trip	85
636	27-Jul-10	Uttaiah	Tractor	AP21U6822	10:53	10:52	Robo Sand	1	170	per trip	170
637	27-Jul-10	T.Durgaiah	Tractor	AP21V3872	11:14	11:29	debris	1	170	per trip	170
638	27-Jul-10	Uttaiah	Tractor	AP21U6822	11:38	11:57	Roof tiles	1	170	per trip	170
639	27-Jul-10	Uttaiah	Tractor	AP21U6822	14:25	14:37	Debris	1	170	per trip	170
640	27-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:07	15:31	Debris	1	170	per trip	170
641	27-Jul-10	T.Durgaiah	Tractor	AP21V3872	16:19	16:29	Debris	1	170	per trip	170
642	27-Jul-10	Uttaiah	Tractor	AP21U6822	16:28	16:43	Debris	1	170	per trip	170
643	27-Jul-10	T.Durgaiah	Tractor	AP21V3872	17:08	17:12	Debris	1	170	per trip	170
644	27-Jul-10	Uttaiah	Tractor	AP21U6822	12:40	12:47	Debris	1	170	per trip	170
645	28-Jul-10	T.Durgaiah	Tractor	AP21V3872	9:52	10:01	Robo Sand	1	170	per trip	170
646	28-Jul-10	Uttaiah	Tractor	AP21U6822	9:59	10:02	Red Bricks	0.5	170	per trip	85
647	28-Jul-10	T.Durgaiah	Tractor	AP21V3872	10:27	10:35	Robo Sand	1	170	per trip	170
648	28-Jul-10	Uttaiah	Tractor	AP21U6822	10:41	10:49	Stone Dust	1	170	per trip	170
649	28-Jul-10	Uttaiah	Tractor	AP21U6822	11:40	11:32	Red Bricks	0.5	170	per trip	85
650	28-Jul-10	Uttaiah	Tractor	AP21U6822	11:59	12:27	Coarse Sand	1	170	per trip	170
651	28-Jul-10	T.Durgaiah	Tractor	AP21V3872	12:13	12:20	Stone Dust	1	170	per trip	170
652	28-Jul-10	Uttaiah	Tractor	AP21U6822	13:07	13:10	20mm metal	1	170	per trip	170
653	28-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:31	15:34	20mm metal & sand	1	170	per trip	170
654	28-Jul-10	Uttaiah	Tractor	AP21U6822	15:38	15:50	Coarse Sand	1	170	per trip	170
655	28-Jul-10	T.Durgaiah	Tractor	AP21V3872	16:31	16:52	Morrum Mud	1	170	per trip	170
656	28-Jul-10	Uttaiah	Tractor	AP21U6822	16:37	16:38	Morrum Mud	1	170	per trip	170
657	28-Jul-10	Uttaiah	Tractor	AP21U6822	17:28	17:36	Morrum Mud	1	170	per trip	170
658	29-Jul-10	Uttaiah	Tractor	AP21U6822	10:58	11:20	Fencing Wire	1	170	per trip	170
659	29-Jul-10	T.Durgaiah	Tractor	AP21V3872	11:28	11:32	Morrum Mud	1	170	per trip	170
660	29-Jul-10	Uttaiah	Tractor	AP21U6822	11:43	11:48	Fine Sand	1	170	per trip	170
661	29-Jul-10	Uttaiah	Tractor	AP21U6822	12:37	12:44	Morrum Mud	1	170	per trip	170
662	29-Jul-10	Uttaiah	Tractor	AP21U6822	13:28	13:41	Debris	1	170	per trip	170
663	29-Jul-10	T.Durgaiah	Tractor	AP21V3872	14:57	15:02	Morrum Mud	1	170	per trip	170
664	29-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:32	15:36	Morrum Mud	1	170	per trip	170
665	29-Jul-10	Uttaiah	Tractor	AP21U6822	15:47	15:51	Morrum Mud	1	170	per trip	170

Certified by:
Friday, July 30, 2010
Asst. Admin. Off:
Mehta & Modi

CHECKED
Quantity | Quality
By | Date: 30.07.10
MEHTA & MODI HOMES
PHASE - III

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

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Admin Officer - Audit
Date.....Sig.....

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
666	29-Jul-10	T.Durgaiah	Tractor	AP21V3872	16:24	16:58	Morrum Mud	1	170	per trip	170
667	29-Jul-10	Uttaiah	Tractor	AP21U6822	16:36	16:44	Morrum Mud	1	170	per trip	170
668	29-Jul-10	T.Durgaiah	Tractor	AP21V3872	16:53	16:58	Morrum Mud	1	170	per trip	170
669	29-Jul-10	T.Durgaiah	Tractor	AP21V3872	17:32	17:38	Morrum Mud	1	170	per trip	170
670	29-Jul-10	Uttaiah	Tractor	AP21U6822	17:42	17:50	Morrum Mud	1	170	per trip	170
671	29-Jul-10	Uttaiah	Tractor	AP21U6822	18:24	18:29	Fine Sand	1	170	per trip	170

Certified by:
Asst. Admin. Officer
Mehta & Mod...

CHECKED
Quality:
Date: 30.07.10
MEHTA & MOD HOMES
PH-II

Certified by:
Project Manager-Engg.
MEHTA & MOD HOMES

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Admn. Officer - Audit
Date.....Sig.....

SOB III - Building Material Rates Report

Supplier Name Kiran Enterprises → Parlua Reddy.

Material Type	Rate
Fine sand (GUN) BL	832

Supplier Name Robo Silicon pvt ltd

Material Type	Rate
Robo sand coarse in tons	405.6
Robo sand fine in tons	442

Supplier Name Sri Laxmi Enterprises — Sri Hadagali Narasimha Rao

Material Type	Rate
Red Bricks in Nos	2.34

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	18.335
Red Mud in cft	11.783
Stone Dust in cft	11.752

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Date 6/8/10 Sig.....

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MEHTA & MODI HOMES

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Mehta & Modi Homes

SOB III - Outward Report

From: 23/7/10 To: 29/7/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
182	23-Jul-10	11:00	vsc	3	Red Bricks		400	Pcs	2276	AP 21V3872	Surya	T.Durgaiah
182	23-Jul-10	11:00	vsc	2	Stone dust		100	Cft	2276	AP 21V3872	Surya	T.Durgaiah
182	23-Jul-10	11:00	vsc	1	6" Solid Bricks		200	Pcs	2276	AP 21V3872	Surya	T.Durgaiah
183	24-Jul-10	10:00	vsc	2	SWG Pipe	6"	12	Nos.	2277	AP 21V3872	Surya	T.Durgaiah
183	24-Jul-10	10:00	vsc	1	Fine sand		100	Cft	2277	AP 21V3872	Surya	T.Durgaiah
184	26-Jul-10	10:50	vsc	1	PPC cement		20	Bags	2278	AP 21V3872	Surya	T.Durgaiah
185	27-Jul-10	11:00	Nilgiri homes	1	ACE White	20ltrs	1	Nos.	2279	AP 21 V 393	Surya	Laxman
186	27-Jul-10	14:40	Nilgiri homes	2	Teak wood beedin	4"	60	Nos.	2280	AP 19 X 870	Surya	Yaganand
186	27-Jul-10	14:40	Nilgiri homes	1	Teak wood beedin	7"	160	Nos.	2280	AP 19 X 870	Surya	Yaganand
187	28-Jul-10	11:00	vsc	3	Floor tiles		13	Boxes	2281	AP 21 V 387	Surya	T.Durgaiah
187	28-Jul-10	11:00	vsc	2	PPC cement		6	Nos.	2281	AP 21 V 387	Surya	T.Durgaiah
187	28-Jul-10	11:00	vsc	1	Stone dust		100	Cft	2281	AP 21 V 387	Surya	T.Durgaiah
188	29-Jul-10	10:00	vsc	2	Fine sand		160	Cft	2282	AP 21 U 682	Surya	Raju
188	29-Jul-10	10:00	vsc	1	PPC cement		12	Bags	2282	AP 21 U 682	Surya	Raju

CHECKED
Quantity: Quality
By: Date: 30.07.10
MEHTA & MODI HOMES
PHASE - III

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VSC - Attendance Value Detailed Report From Date: 23/7/10 To Date: 29/7/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	23
Summary for 'Contractor Name' = G.Manyam (Earth works) (21 detail		Sum	33
Contractor Name	P.Veeresh (Elecetrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = P.Veeresh (Elecetrical) (1 detail re		Sum	2
Contractor Name	T.Venkatesh (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 (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	10.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	34
Summary for 'Contractor Name' = T.Venkatesh (Civil) (19 detail reco		Sum	44.5
Contractor Name	Uttaiah (CEN)		
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 (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	9
Summary for 'Contractor Name' = Uttaiah (CEN) (6 detail records)		Sum	9

12 13 11 13 19 20.5 885

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Grand Total	88.5

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Mehta & Modi Homes

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Total Rows

VSC - Detailed Attndence Repo From Date: 23-Jul-10 To Date: 29/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-10	9:10	0051	sabash	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
23-Jul-10	9:10	0006	Venkat	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
23-Jul-10	9:10	0045	Kanchana	TVK	CIV	FH	130	18:00	1	CA	Dept.	130
23-Jul-10	9:10	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
23-Jul-10	9:15	0100	Bhemanna	Man	EAR	MH	160	18:00	1	colu	Job Work	160
23-Jul-10	9:15	0029	C.kumar	Man	EAR	MH	160	18:00	1	colu	Job Work	160
23-Jul-10	9:15	0113	sony	Man	EAR	FH	140	18:00	1	colu	Job Work	140
23-Jul-10	9:15	0016	Srinu	Man	EAR	MH	160	18:00	1	colu	Job Work	160
23-Jul-10	9:15	0110	Leelawathi	Man	EAR	FH	140	18:00	1	colu	Job Work	140
23-Jul-10	9:20	0014	Sandhya	TVK	CIV	FH	130	18:00	1	CA	Dept.	130
23-Jul-10	9:20	0018	Raghu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
23-Jul-10	9:20	0023	Bullama	Man	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jul-10	9:00	0018	Raghu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
24-Jul-10	9:00	0023	Bullama	Man	EAR	FH	140	18:00	1	CA	Dept.	140
24-Jul-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	18	Job Work	160
24-Jul-10	9:00	0017	Srinath	Man	EAR	MH	160	18:00	1	18	Job Work	160
24-Jul-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	18	Job Work	140
24-Jul-10	9:05	0014	Sandhya	TVK	CIV	FH	130	18:00	1	cmp	Job Work	130
24-Jul-10	9:05	0006	Venkat	TVK	CIV	MA	275	18:00	1	cmp	Job Work	275
24-Jul-10	9:05	0051	sabash	TVK	CIV	MA	275	18:00	1	cmp	Job Work	275
24-Jul-10	9:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
24-Jul-10	9:05	0045	Kanchana	TVK	CIV	FH	130	18:00	1	cmp	Job Work	130
24-Jul-10	10:30	0087	Satyam	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
24-Jul-10	10:30	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	cmp	Job Work	300
24-Jul-10	10:30	0072	Ramu	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
26-Jul-10	9:30	0021	Veeru	Man	EAR	FH	140	18:00	1	colu	Job Work	140
26-Jul-10	9:30	0115	Vishtu	Man	EAR	MH	160	18:00	1	colu	Job Work	160
26-Jul-10	9:30	0101	Nagamani	Man	EAR	FH	140	18:00	1	colu	Job Work	140
26-Jul-10	9:30	0095	Venkatesh	Man	EAR	MH	160	18:00	1	colu	Job Work	160
26-Jul-10	9:35	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
26-Jul-10	9:35	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
26-Jul-10	9:40	0014	Sandhya	TVK	CIV	FH	130	18:00	1	18	Job Work	130
26-Jul-10	9:40	0006	Venkat	TVK	CIV	MA	275	18:00	1	18	Job Work	275
26-Jul-10	9:40	0045	Kanchana	TVK	CIV	FH	130	18:00	1	18	Job Work	130
26-Jul-10	9:40	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
26-Jul-10	9:40	0051	sabash	TVK	CIV	MA	275	18:00	1	18	Job Work	275
27-Jul-10	9:00	0006	Venkat	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
27-Jul-10	9:00	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
27-Jul-10	9:00	0002	Banchit	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
27-Jul-10	9:00	0013	Sujanthi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
27-Jul-10	9:00	0051	sabash	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
27-Jul-10	9:00	0014	Sandhya	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
27-Jul-10	9:00	0004	Mulli Kurjun	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
27-Jul-10	9:00	0045	Kanchana	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
27-Jul-10	9:15	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
27-Jul-10	9:15	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
27-Jul-10	9:20	0022	Manyamma	Man	EAR	FH	140	18:00	1	18	Job Work	140

CHECKED
29 July, 2010 Quantity Quantity
By Date: 29/7/10
Admin Officer - Accts
Date.....Sig.....
MEHTA & MODI HOMES
PHASE VI

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Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Page 1 of 2
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-10	9:20	0112	Bullama	Man	EAR	FH	140	18:00	1	18	Job Work	140
27-Jul-10	9:20	0110	Leelawathi	Man	EAR	FH	140	18:00	1	18	Job Work	140
28-Jul-10	9:05	0014	Sandhya	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
28-Jul-10	9:05	0006	Venkat	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
28-Jul-10	9:05	0002	Banchit	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
28-Jul-10	9:05	0004	Malli Karjun	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
28-Jul-10	9:05	0051	sabash	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
28-Jul-10	9:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
28-Jul-10	9:05	0045	Kunchana	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
28-Jul-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
28-Jul-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
28-Jul-10	9:15	0115	Vishtu	Man	EAR	MH	160	18:00	1	18	Job Work	160
28-Jul-10	9:15	0112	Bullama	Man	EAR	FH	140	18:00	1	18	Job Work	140
28-Jul-10	9:15	0022	Munyumma	Man	EAR	FH	140	18:00	1	18	Job Work	140
28-Jul-10	9:15	0110	Leelawathi	Man	EAR	FH	140	18:00	1	18	Job Work	140
28-Jul-10	9:30	0013	Sujanthi	TVK	CIV	FH	130	9:05	1	Gate	Job Work	130
28-Jul-10	10:30	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
28-Jul-10	10:30	0028	Urbasi	TVK	CIV	FH	130	18:00	1	18	Job Work	130
28-Jul-10	10:30	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
28-Jul-10	10:30	0027	santosi	TVK	CIV	FH	130	18:00	1	18	Job Work	130
28-Jul-10	10:30	0025	Bhagwan	TVK	CIV	MA	275	18:00	1	18	Job Work	275
29-Jul-10	6:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1.5	CA	Dept.	225
29-Jul-10	6:05	0051	sabash	TVK	CIV	MA	275	18:00	1.5	Gate	Job Work	412.5
29-Jul-10	6:05	0014	Sandhya	TVK	CIV	FH	130	18:00	1.5	Gate	Job Work	195
29-Jul-10	6:05	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
29-Jul-10	9:10	0006	Venkat	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
29-Jul-10	9:10	0008	Shyam	TVK	CIV	MH	150	18:00	1	Gate	Job Work	150
29-Jul-10	9:10	0045	Kunchana	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
29-Jul-10	9:10	0004	Malli Karjun	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
29-Jul-10	9:10	0024	Kunthi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
29-Jul-10	10:15	0113	sony	Man	EAR	FH	140	18:00	1	emp	Job Work	140
29-Jul-10	10:15	0115	Vishtu	Man	EAR	MH	160	18:00	1	emp	Job Work	160
29-Jul-10	10:15	0112	Bullama	Man	EAR	FH	140	18:00	1	emp	Job Work	140
29-Jul-10	10:15	0016	Srinu	Man	EAR	MH	160	18:00	1	emp	Job Work	160
29-Jul-10	10:20	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
29-Jul-10	10:20	0075	Shiva	UTI	CEN	MH	150	18:00	1	emp	Job Work	150
29-Jul-10	10:20	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
29-Jul-10	10:20	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
29-Jul-10	10:30	0038	Nagender	PVR	ELE	MA	250	18:00	1	8	On Ac.	250
29-Jul-10	10:30	0040	K.Shafeeq	PVR	ELE	MA	250	18:00	1	8	On Ac.	250

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Admin. Officer - Audit
Date 6/8/10 Sig.

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Quantity Quality
By Date: 29/7/10
MEHTA & MODI HOMES
PHASE-VII

Certified by:
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Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Attndence Payment Summary Report From: 23/7/10 To: 29/7/10

Contractor Name *G.Manyam (Earth works)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	1500

Payment Type Job Work

Summary for 'Payment Type' = Job Work (23 detail records)	Sum	3420
Summary for 'Contractor Name' = G.Manyam (Earth works) (33 detail recor	Sum	4920

Contractor Name *P.Veeresh (Elecetrical)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	500
Summary for 'Contractor Name' = P.Veeresh (Elecetrical) (2 detail records)	Sum	500

Contractor Name *T.Venkatesh (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	1785

Payment Type Job Work

Summary for 'Payment Type' = Job Work (33 detail records)	Sum	6977.5
Summary for 'Contractor Name' = T.Venkatesh (Civil) (43 detail records)	Sum	8762.5

Contractor Name *Uttaiah (CEN)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	1850
Summary for 'Contractor Name' = Uttaiah (CEN) (9 detail records)	Sum	1850
Grand Total		16032.5

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VSC - Building Material Payment Report From: 23/7/10 To: 29/7/10

Supplier *Veerabadra swamy*

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Jul-10	18:20	400	cft	11.752	4700.8
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum		400			4700.8
Summary for 'Supplier' = Veerabadra swamy (1 detail record)					
Sum		400			4700.8
Grand Total		400			4700.8

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VSC - Hire Charges Payment Report From: 23/7/10 To: 29/7/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
23-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
23-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
23-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
24-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
24-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
26-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
28-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
29-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (9 detail records)		**Sum**	9			1530

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Jul-10	Tractor	AP 21 U 6822	1	170	Per trip	170
23-Jul-10	Tractor	AP 21 U 6822	1	170	Per trip	170
28-Jul-10	Tractor	AP 21 U 6822	1	170	Per trip	170
29-Jul-10	Tractor	AP 21 U 6822	1	170	Per trip	170
29-Jul-10	Tractor	AP 21 U 6822	0.5	170	Per trip	85
Summary for 'Vehicle Owner' = Uttaiah (5 detail records)		**Sum**	4.5			765
Grand Total			13.5			2295

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MEHTA & MODI HOMES

VSC - Building Material Rates Report

Supplier Name Veerabadra swamy

Material Type	Rate
Stone Dust in cft	11.752

CHECKED
Admn Officer - Audit
Date.....Sig.....

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

VSC - Building Material Inward Detailed Report From: 23/7/10 To: 29/7/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
4	27-Jul-10	18:20	Veerabadra swamy	Stone Dust in cft	400 cft	AP9-W 6633	Ashish		4700.8

CHECKED
Operation Quality
By Date 30/7/10
MEHTA & MODI HOMES
PHASE VII

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

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

VSC - General Materials Inward Table Report From: 23/7/10 To: 29/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
186	23-Jul-10	17:15	Phase III	2	Stone dust		100	cft		2276	AP 21 V 3	Suray	Ashish
186	23-Jul-10	17:15	Phase III	3	Red brick		400	nos		2276	AP 21 V 3	Suray	Ashish
186	23-Jul-10	17:15	Phase III	1	Solid Blocks	6"	200	pieces		2276	AP 21 V 3	Suray	Ashish
187	24-Jul-10	17:20	sob phase III	1	Fine sand		100	cft		2277	AP 21 V 3	Suray	Ashish
187	24-Jul-10	17:20	sob phase III	2	SWG Pipe	6"	17	nos		2277	AP 21 V 3	Suray	Ashish
188	24-Jul-10	17:25	paramount	1	SWG Pipe	6"	13	nos		1263	AP 21 V 3	Durgaiah	Ashish
188	24-Jul-10	17:25	paramount	2	Manhole Cover	2"	5	nos		1263	AP 21 V 3	Durgaiah	Ashish
188	24-Jul-10	17:25	paramount	3	Manhole Cover	2"	4	nos		1263	AP 21 V 3	Durgaiah	Ashish
189	24-Jul-10	18:30	shah traders	1	MS L-Angle	1"x6mm	301.2	kgs		16618	AP 29 T 9	Selva	Ashish
190	26-Jul-10	11:08	phase III	1	ppc cement		20	bags		2278	AP 21 V 3	surya	Ashish
191	27-Jul-10	15:17	local purchase	1	Tata phone recharge		1	nos			by hand	milan	Ashish
192	28-Jul-10	19:05	phase III	2	ppc cement		6	bags		2281	AP 21 V 3	Surya	Ashish
192	28-Jul-10	19:05	phase III	3	Floor Tiles		13	Boxes		2281	AP 21 V 3	Surya	Ashish
192	28-Jul-10	19:05	phase III	1	Stone dust		100	cft		2281	AP 21 V 3	Surya	Ashish
193	28-Jul-10	19:10	Nilgiri homes	1	MS Patti	1/2"	2	bundle		1932	AP 21 V 3	T.Durgaiah	Ashish
193	28-Jul-10	19:10	Nilgiri homes	2	MS Round pipe	40mm	3	nos		1932	AP 21 V 3	T.Durgaiah	Ashish
193	28-Jul-10	19:10	Nilgiri homes	3	MS Round pipe		6	feng		1932	AP 21 V 3	T.Durgaiah	Ashish
193	28-Jul-10	19:10	Nilgiri homes	4	MS Sq Rod	12mm	1	bundle		1932	AP 21 V 3	T.Durgaiah	Ashish
194	29-Jul-10	19:30	sree akshya enter	1	Nut bolt		10	pieces			by bike	vikas	Ashish
195	29-Jul-10	19:30	sob phase III	2	Fine sand		100	cft		2282	Ap 21 V 6	Surya	Ashish
195	29-Jul-10	19:30	sob phase III	1	ppc cement		12	bags		2282	Ap 21 V 6	Surya	Ashish

CHECKED
Quantity: Quality
By Date 30/7/10
MEHTA & MODI HOMES
PHASE VII

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Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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Admn. Officer - Audit
Date Sig

VSC - Hire Charges Detailed Report From: 23/7 To: 29/7

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
230	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	10:17	10:35	stone dust	1	170	Per trip	170
231	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	11:03	11:22	red bricks	1	170	Per trip	170
232	23-Jul-10	T.Durgaiah	Tractor	AP21V3872	11:51	11:58	red bricks	1	170	Per trip	170
233	23-Jul-10	Uttaiah	Tractor	AP 21 U 6822	12:01	12:10	Debries	1	170	Per trip	170
234	23-Jul-10	T.Durgaiah	Tractor	AP 21 V 3872	12:20	12:26	Fine sand	1	170	Per trip	170
235	23-Jul-10	Uttaiah	Tractor	AP 21 U 6822	14:25	14:35	red bricks	1	170	Per trip	170
236	24-Jul-10	T.Durgaiah	Tractor	AP 21 V 3872	10:06	10:26	swg pipe	1	170	Per trip	170
237	24-Jul-10	T.Durgaiah	Tractor	AP 21 V 3872	12:50	13:16	swg pipe	1	170	Per trip	170
238	26-Jul-10	T.Durgaiah	Tractor	AP 21 V 3872	10:57	11:30	ppc cement	1	170	Per trip	170
239	28-Jul-10	Uttaiah	Tractor	AP 21 U 6822	11:01	11:32	stone dust	1	170	Per trip	170
240	28-Jul-10	T.Durgaiah	Tractor	AP 21 V 3872	18:14	18:30	ms patti	1	170	Per trip	170
241	29-Jul-10	Uttaiah	Tractor	AP 21 U 6822	10:41	11:20	ppc cement	0.5	170	Per trip	85
242	29-Jul-10	T.Durgaiah	Tractor	AP 21 V 3872	10:26	10:52	Fine sand	1	170	Per trip	170
243	29-Jul-10	Uttaiah	Tractor	AP 21 U 6822	14:22	14:52	12mm rod	1	170	Per trip	170

CHECKED
Quantity: Quality
By: Date: 30/7/10
MEHTA & MODI HOMES
PHASE VII

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer - Audit
Date: Sig.

Total 1515 Deptt to Jaswade 86

SOB III - Detailed Attndence Report From Date: 30-Jul-10 To Date: 30/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-10	6:00	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	300
30-Jul-10	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	372	On Ac.	225
30-Jul-10	6:00	6230	ram	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
30-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
30-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
30-Jul-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
30-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
30-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Jul-10	8:12	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Jul-10	8:13	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Jul-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Jul-10	8:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Jul-10	8:14	6927	Kailash paada	KHP	CIV	HM	300	18:00	1	364	On Ac.	300
30-Jul-10	8:15	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
30-Jul-10	8:16	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Jul-10	8:16	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Jul-10	8:30	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
30-Jul-10	8:30	6873	Krishna	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
30-Jul-10	8:30	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
30-Jul-10	8:30	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
30-Jul-10	8:31	6837	sandhura	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
30-Jul-10	8:31	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
30-Jul-10	8:31	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
30-Jul-10	8:32	6834	Uttan	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
30-Jul-10	8:32	6843	Vishal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
30-Jul-10	8:32	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
30-Jul-10	8:33	6875	Radha lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
30-Jul-10	8:33	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
30-Jul-10	8:34	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
30-Jul-10	8:35	6846	Shivram	SHR	CIV	HM	300	18:00	1	306	On Ac.	300
30-Jul-10	8:50	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	8:50	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
30-Jul-10	8:51	6484	Kanthi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	8:51	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	8:52	6485	kishtu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
30-Jul-10	8:53	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
30-Jul-10	8:53	6727	D satyamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	8:54	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	8:54	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	8:55	6480	BMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
30-Jul-10	8:56	6331	laxmamma	MAN	EAR	FH	140	18:00	1	Total	On Ac.	140
30-Jul-10	8:57	6431	chinnamma	MAN	EAR	FH	140	18:00	1	Total	On Ac.	140
30-Jul-10	8:57	6330	Niranjan	MAN	EAR	MH	160	18:00	1	Total	On Ac.	160
30-Jul-10	9:00	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	Total	On Ac.	160

1515

CHECKED
Admin Officer Audit
Date 2nd Sig.
Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

06 August, 2010

CHECKED
Quantity Quality
By Date 6.08.10
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-10	9:00	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	Totl	On Ac.	160
30-Jul-10	9:01	6407	Sonia	MAN	EAR	FH	140	18:00	1	Totl	On Ac.	140
30-Jul-10	9:01	6719	Sailu	MAN	EAR	MH	160	18:00	1	Totl	On Ac.	160
30-Jul-10	9:02	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
30-Jul-10	9:02	6681	Mallesh	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
30-Jul-10	9:03	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
30-Jul-10	9:03	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
30-Jul-10	9:04	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
30-Jul-10	9:05	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
30-Jul-10	9:05	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Jul-10	9:06	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Jul-10	9:06	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
30-Jul-10	9:07	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Jul-10	9:07	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
30-Jul-10	9:08	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	9:08	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	9:09	6455	Balu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
30-Jul-10	9:09	6456	Kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	9:10	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
30-Jul-10	9:10	6421	P Venkatesh	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
30-Jul-10	9:11	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	346	Job Work	130
30-Jul-10	9:11	6175	p ganesh	BPD	CIV	MA	275	18:00	1	346	Job Work	275
30-Jul-10	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	353	Job Work	275
30-Jul-10	9:12	6756	Manjula	BPD	CIV	FH	130	18:00	1	353	Job Work	130
30-Jul-10	9:13	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
30-Jul-10	9:13	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
30-Jul-10	9:14	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
30-Jul-10	9:14	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
30-Jul-10	9:15	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
30-Jul-10	9:15	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
30-Jul-10	9:16	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
30-Jul-10	9:16	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
30-Jul-10	9:17	6060	rena	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
30-Jul-10	9:17	6054	bimal	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
30-Jul-10	9:18	6059	chandramma	SGV	CIV	FH	130	18:00	1	Totl	Dept.	130
30-Jul-10	9:18	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	Totl	Dept.	275
30-Jul-10	9:19	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
30-Jul-10	9:19	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
30-Jul-10	9:20	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
30-Jul-10	9:20	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
30-Jul-10	9:21	6569	Kumba	KUM	CIV	MA	275	18:00	1	331	Job Work	275
30-Jul-10	9:21	6570	Basanti	KUM	CIV	FH	130	18:00	1	331	Job Work	130
30-Jul-10	9:50	6141	raj	VER	ELE	MA	250	18:00	1	312	On Ac.	250
30-Jul-10	9:50	6139	durga prasad	VER	ELE	MA	250	18:00	1	312	On Ac.	250
30-Jul-10	9:50	6140	ngender	VER	ELE	MA	250	18:00	1	312	On Ac.	250

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Admin Officer Audit
Date Sig

06 August, 2010

CHECKED
Quantity. Quality
By Date: 6.08.10
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-10	9:55	6476	sabudu	AKP	PLU	MA	250	18:00	1	312	On Ac.	250
30-Jul-10	9:55	6859	Sameer	AKP	PLU	MH	150	18:00	1	312	On Ac.	150
30-Jul-10	10:00	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
30-Jul-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
30-Jul-10	10:00	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
30-Jul-10	10:01	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
30-Jul-10	10:02	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
30-Jul-10	10:02	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	310	On Ac.	300
30-Jul-10	10:03	6760	Satyam	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
30-Jul-10	10:05	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
30-Jul-10	10:06	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
30-Jul-10	10:06	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
30-Jul-10	10:07	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
30-Jul-10	10:07	6772	Anil	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
30-Jul-10	10:10	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
30-Jul-10	10:10	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
30-Jul-10	10:10	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
30-Jul-10	10:11	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
30-Jul-10	10:12	6229	ottaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
30-Jul-10	10:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
30-Jul-10	10:15	6789	munna	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
30-Jul-10	10:16	6895	Tanveer	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
30-Jul-10	10:16	6901	suresh	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
30-Jul-10	10:17	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
30-Jul-10	10:17	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
30-Jul-10	10:20	6774	Ravi	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
30-Jul-10	10:20	6773	Krishna	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
30-Jul-10	10:30	6890	Khaja	POC	ELE	MA	250	18:00	1	354	On Ac.	250
30-Jul-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
30-Jul-10	10:30	6209	sanjay	JYR	PAI	MH	150	18:00	1	312	On Ac.	150
30-Jul-10	10:30	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	303	On Ac.	175
30-Jul-10	10:30	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	303	On Ac.	175
30-Jul-10	10:30	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	303	On Ac.	300
30-Jul-10	10:30	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
30-Jul-10	10:30	6751	Attar ali	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
30-Jul-10	10:30	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
30-Jul-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	1	310	On Ac.	160
30-Jul-10	10:30	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
30-Jul-10	10:30	6119	ranjit	POC	ELE	MA	250	18:00	1	310	On Ac.	250
30-Jul-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
30-Jul-10	10:30	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150

CHECKED
Admin. Office
Sig.
Date

06 August, 2010

CHECKED
Quantity. | Quality.
By | Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

SOB III - Detailed Attndence Report From Date: 31-Jul-10 To Date: 31/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-10	8:00	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Jul-10	8:00	6920	gandal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Jul-10	8:00	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Jul-10	8:01	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
31-Jul-10	8:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
31-Jul-10	8:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Jul-10	8:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Jul-10	8:02	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Jul-10	8:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Jul-10	8:03	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
31-Jul-10	8:03	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
31-Jul-10	8:04	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Jul-10	8:04	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
31-Jul-10	8:10	6905	Devraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
31-Jul-10	8:10	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
31-Jul-10	8:11	6878	Devaki	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
31-Jul-10	8:11	6873	Krishna	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
31-Jul-10	8:12	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
31-Jul-10	8:12	6875	Radhu lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
31-Jul-10	8:13	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
31-Jul-10	8:13	6843	Vishal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
31-Jul-10	8:14	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
31-Jul-10	8:14	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
31-Jul-10	8:14	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
31-Jul-10	8:15	6837	sandbura	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
31-Jul-10	8:45	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
31-Jul-10	8:45	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
31-Jul-10	8:46	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
31-Jul-10	8:46	6059	chandramma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
31-Jul-10	8:47	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
31-Jul-10	8:47	6061	padma	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
31-Jul-10	8:48	6054	bimal	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
31-Jul-10	8:48	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
31-Jul-10	8:49	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
31-Jul-10	8:49	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	312	On Ac.	275
31-Jul-10	8:50	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
31-Jul-10	8:50	6688	Sujatha	TVS	CIV	FH	130	18:00	1	312	On Ac.	130
31-Jul-10	8:51	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
31-Jul-10	8:51	6681	Mallesh	TVS	CIV	MA	275	18:00	1	312	On Ac.	275
31-Jul-10	8:52	6174	p gupi	BPD	CIV	HM	300	18:00	1	312	On Ac.	300
31-Jul-10	8:52	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
31-Jul-10	8:53	6175	p ganesh	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
31-Jul-10	8:54	6176	d deruvoda	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
31-Jul-10	8:54	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130

CHECKED
Admin Officer Audit
Date..... Sig.....

06 August, 2010

CHECKED
Quantity | Quality
By | Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-10	8:55	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
31-Jul-10	8:55	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
31-Jul-10	8:56	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
31-Jul-10	8:56	6756	Munjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
31-Jul-10	8:57	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
31-Jul-10	9:00	6569	Kumba	KUM	CIV	MA	275	18:00	1	340	Job Work	275
31-Jul-10	9:00	6570	Busanti	KUM	CIV	FH	130	18:00	1	340	Job Work	130
31-Jul-10	9:02	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
31-Jul-10	9:02	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
31-Jul-10	9:03	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
31-Jul-10	9:03	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
31-Jul-10	9:04	6081	munjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Jul-10	9:04	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
31-Jul-10	9:05	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
31-Jul-10	9:05	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Jul-10	9:06	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
31-Jul-10	9:06	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Jul-10	9:07	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:07	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:08	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:08	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:09	6294	kumaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
31-Jul-10	9:09	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:10	6456	Kausalya	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:10	6330	Niranjan	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
31-Jul-10	9:11	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:11	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
31-Jul-10	9:12	6331	laxmamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:12	6316	Maayam	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
31-Jul-10	9:13	6455	Balu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
31-Jul-10	9:14	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:14	6669	B Prasad	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
31-Jul-10	9:15	6727	D satyamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
31-Jul-10	9:15	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
31-Jul-10	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
31-Jul-10	9:20	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
31-Jul-10	9:20	6232	bhumesh	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
31-Jul-10	9:21	6233	md arif	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
31-Jul-10	9:21	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
31-Jul-10	9:22	6229	uttaiah	CHA	CEN	FM	300	18:00	1	307	On Ac.	300
31-Jul-10	9:22	6236	venkanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
31-Jul-10	9:23	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
31-Jul-10	9:24	6751	Attar ali	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
31-Jul-10	9:25	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
31-Jul-10	9:26	6750	Khudir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225

CHECKED
Audit Officer
Date: Sig:

06 August, 2010

CHECKED
Quantity | Quality
By | Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-10	9:40	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	333	On Ac.	250
31-Jul-10	9:40	6789	munna	MTF	PLU	MH	150	18:00	1	333	On Ac.	150
31-Jul-10	9:40	6895	Tanveer	MTF	PLU	MA	250	18:00	1	333	On Ac.	250
31-Jul-10	9:41	6901	suresh	MTF	PLU	MA	250	18:00	1	333	On Ac.	250
31-Jul-10	9:50	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	303	On Ac.	175
31-Jul-10	9:50	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	303	On Ac.	300
31-Jul-10	9:51	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	303	On Ac.	300
31-Jul-10	9:51	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	303	On Ac.	175
31-Jul-10	9:52	6476	sabadu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
31-Jul-10	9:52	6859	Sameer	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
31-Jul-10	9:56	6140	ngender	VER	ELE	MA	250	18:00	1	323	On Ac.	250
31-Jul-10	9:56	6141	raj	VER	ELE	MA	250	18:00	1	323	On Ac.	250
31-Jul-10	9:57	6139	durga prasad	VER	ELE	MA	250	18:00	1	312	On Ac.	250
31-Jul-10	10:10	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
31-Jul-10	10:10	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
31-Jul-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
31-Jul-10	10:10	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
31-Jul-10	10:20	6760	Satyam	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
31-Jul-10	10:20	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
31-Jul-10	10:20	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	310	On Ac.	300
31-Jul-10	10:20	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
31-Jul-10	10:20	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
31-Jul-10	10:21	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
31-Jul-10	10:22	6764	P.Nagesh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
31-Jul-10	10:22	6772	Anil	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
31-Jul-10	10:30	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
31-Jul-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
31-Jul-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
31-Jul-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
31-Jul-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
31-Jul-10	10:30	6394	Suresh	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
31-Jul-10	10:30	6209	sanjay	JYR	PAI	MH	150	18:00	1	312	On Ac.	150
31-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	355	On Ac.	250
31-Jul-10	10:30	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
31-Jul-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
31-Jul-10	10:30	6508	K Ashok	YAD	PLU	MA	250	18:00	1	312	On Ac.	250

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CHECKED
Quantity: Quality
By Raj Date 6.08.10
MEHTA & MODI HOMES
PHASE - III

CHECKED
Certified by:
Date 6.8.10 Sig
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Total 106 Nos 06 Jobwork 18

SOB III - Detailed Attndence Report From Date: 02-Aug-1 To Date: 2/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Aug-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Aug-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
02-Aug-10	8:12	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
02-Aug-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
02-Aug-10	8:13	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Aug-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Aug-10	8:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Aug-10	8:14	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
02-Aug-10	8:15	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
02-Aug-10	8:15	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Aug-10	8:16	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
02-Aug-10	8:16	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
02-Aug-10	8:40	6059	chandramma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
02-Aug-10	8:40	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
02-Aug-10	8:41	6060	rena	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
02-Aug-10	8:41	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
02-Aug-10	8:41	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
02-Aug-10	8:42	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
02-Aug-10	8:42	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
02-Aug-10	8:42	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
02-Aug-10	8:43	6692	Sabitamma	TVS	CIV	FH	130	18:00	1	308	On Ac.	130
02-Aug-10	8:43	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
02-Aug-10	8:43	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
02-Aug-10	8:44	6651	Alamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
02-Aug-10	8:45	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
02-Aug-10	8:46	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
02-Aug-10	8:46	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
02-Aug-10	8:46	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
02-Aug-10	8:47	6873	Krishna	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
02-Aug-10	8:47	6846	Shivram	SHR	CIV	HM	300	18:00	1	306	On Ac.	300
02-Aug-10	8:47	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
02-Aug-10	8:48	6843	Vishal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
02-Aug-10	8:48	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
02-Aug-10	8:49	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
02-Aug-10	8:49	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
02-Aug-10	8:49	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Aug-10	8:50	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Aug-10	8:51	6429	anjanma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Aug-10	8:51	6410	Narayana	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Aug-10	8:52	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Aug-10	8:52	6331	laxmamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Aug-10	8:52	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160

CHECKED Audit

Admin Officer Sig

CHECKED

Quantity: Quality

By Date. 6.08.10

MEHTA & MODI HOMES PHASE - III

Assi. Admin. Officer Mehta & Modi Homes

Certified by:

Project Manager/Engg. MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-10	8:53	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Aug-10	8:53	6330	Niranjan	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Aug-10	8:54	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Aug-10	8:54	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Aug-10	8:55	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
02-Aug-10	8:55	6480	BMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
02-Aug-10	8:56	6431	chinnamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Aug-10	8:57	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Aug-10	8:58	6727	D satyamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Aug-10	8:58	6316	Manyam	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
02-Aug-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Aug-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Aug-10	9:01	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Aug-10	9:01	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Aug-10	9:02	6422	Pullama	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Aug-10	9:03	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
02-Aug-10	9:04	6569	Kumba	KUM	CIV	MA	275	18:00	1	322	Job Work	275
02-Aug-10	9:04	6570	Basanti	KUM	CIV	FH	130	18:00	1	322	Job Work	130
02-Aug-10	9:05	6948	Krishna	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
02-Aug-10	9:05	6898	Mangilal	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
02-Aug-10	9:06	6899	Saiki	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Aug-10	9:07	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
02-Aug-10	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Aug-10	9:08	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
02-Aug-10	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Aug-10	9:09	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Aug-10	9:09	6176	d deruvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
02-Aug-10	9:10	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
02-Aug-10	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Aug-10	9:11	6174	p gopi	BPD	CIV	BM	300	18:00	1	355	On Ac.	300
02-Aug-10	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
02-Aug-10	9:11	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
02-Aug-10	9:15	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Aug-10	9:20	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
02-Aug-10	9:20	6751	Attar ali	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
02-Aug-10	9:21	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
02-Aug-10	9:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	313	On Ac.	250
02-Aug-10	9:30	6789	munna	MTF	PLU	MH	150	18:00	1	313	On Ac.	150
02-Aug-10	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	1	313	On Ac.	250
02-Aug-10	9:31	6901	suresh	MTF	PLU	MA	250	18:00	1	313	On Ac.	250
02-Aug-10	9:35	6139	durga prasad	VER	ELE	MA	250	18:00	1	308	On Ac.	250
02-Aug-10	9:35	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
02-Aug-10	9:40	6828	Ramu	POC	ELE	MA	250	18:00	1	308	On Ac.	250
02-Aug-10	9:40	6890	Khaja	POC	ELE	MA	250	18:00	1	308	On Ac.	250
02-Aug-10	9:40	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250

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06 August, 2010

CHECKED
Quantity: Quality
By: Date: 6,08,10
MEHTA & MODI HOMES
PHASE - II

CHECKED
Audit
Asst. Admin. Officer
Date: Certified by: Sig.
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-10	9:40	6282	pochaiah	POC	ELE	HM	300	18:00		310	On Ac.	300
02-Aug-10	9:42	6859	Sameer	AKP	PLU	MH	150	18:00		323	On Ac.	150
02-Aug-10	9:42	6476	sabadu	AKP	PLU	MA	250	18:00		323	On Ac.	250
02-Aug-10	9:45	6272	n dasaratha	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
02-Aug-10	9:45	6391	Bramachary	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
02-Aug-10	9:46	6320	Madana Chary	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
02-Aug-10	9:48	6182	d yoganand	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
02-Aug-10	9:50	6141	raj	VER	ELE	MA	250	18:00		318	On Ac.	250
02-Aug-10	9:50	6142	nagaraj	VER	ELE	MA	250	18:00		318	On Ac.	250
02-Aug-10	9:51	6522	D Vijay	YAD	PLU	MA	250	18:00		355	On Ac.	250
02-Aug-10	9:51	6510	A Yadgiri	YAD	PLU	MH	150	18:00		355	On Ac.	150
02-Aug-10	10:00	6883	Sampath Redd	ESR	WEL	HM	300	18:00		WSHP	On Ac.	300
02-Aug-10	10:00	6884	Nagamallesh	ESR	WEL	MA	250	18:00		WSHP	On Ac.	250
02-Aug-10	10:00	6885	Nagaraju	ESR	WEL	MA	250	18:00		WSHP	On Ac.	250
02-Aug-10	10:01	6886	Srikanth	ESR	WEL	MH	150	18:00		WSHP	On Ac.	150
02-Aug-10	10:10	6759	Arvind	LAX	PAI	MA	225	18:00		352	On Ac.	225
02-Aug-10	10:10	6758	V.laxman rao	LAX	PAI	HM	300	18:00		352	On Ac.	300

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CHECKED
Quantity | Quality
By | Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

Total - 113 Dept 66 Jewellery.

SOB III - Detailed Attndence Report From Date: 03-Aug-1 To Date: 3/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
03-Aug-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
03-Aug-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
03-Aug-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
03-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
03-Aug-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Aug-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Aug-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
03-Aug-10	8:13	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
03-Aug-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
03-Aug-10	8:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
03-Aug-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
03-Aug-10	8:15	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
03-Aug-10	8:15	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
03-Aug-10	8:16	6810	Laxmi	SGV	CIV	FH	130	18:00	1	358	Job Work	130
03-Aug-10	8:16	6059	chandramma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
03-Aug-10	8:16	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
03-Aug-10	8:17	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
03-Aug-10	8:17	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
03-Aug-10	8:17	6948	Krishna	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
03-Aug-10	8:18	6060	rena	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
03-Aug-10	8:18	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
03-Aug-10	8:19	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	308	On Ac.	275
03-Aug-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Aug-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
03-Aug-10	8:46	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
03-Aug-10	8:46	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Aug-10	8:46	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Aug-10	8:47	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
03-Aug-10	9:00	6569	Kumba	KUM	CIV	MA	275	18:00	1	322	Job Work	275
03-Aug-10	9:00	6570	Basanti	KUM	CIV	FH	130	18:00	1	322	Job Work	130
03-Aug-10	9:01	6874	Dal singh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
03-Aug-10	9:01	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
03-Aug-10	9:02	6837	sandhura	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
03-Aug-10	9:02	6843	Vishal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
03-Aug-10	9:03	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
03-Aug-10	9:03	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
03-Aug-10	9:04	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
03-Aug-10	9:04	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
03-Aug-10	9:05	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
03-Aug-10	9:06	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
03-Aug-10	9:06	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
03-Aug-10	9:06	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
03-Aug-10	9:07	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
03-Aug-10	9:07	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130

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Admin Officer Audit
Date..... Sig.....

CHECKED
Quantity: Quality
By: Date: 6/8/10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-10	9:07	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
03-Aug-10	9:08	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
03-Aug-10	9:08	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
03-Aug-10	9:09	6692	Sabitamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
03-Aug-10	9:09	6651	Alamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
03-Aug-10	9:10	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
03-Aug-10	9:11	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
03-Aug-10	9:11	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
03-Aug-10	9:13	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	361	Job Work	160
03-Aug-10	9:13	6454	Leelabati	MAN	EAR	FH	140	18:00	1	361	Job Work	140
03-Aug-10	9:14	6410	Narayana	MAN	EAR	MH	160	18:00	1	361	Job Work	160
03-Aug-10	9:14	6098	nagamma	MAN	EAR	FH	140	18:00	1	361	Job Work	140
03-Aug-10	9:15	6498	Damamma	MAN	EAR	FH	140	18:00	1	361	Job Work	140
03-Aug-10	9:15	6480	BIMMA	MAN	EAR	MH	160	18:00	1	361	Job Work	160
03-Aug-10	9:16	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
03-Aug-10	9:16	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
03-Aug-10	9:17	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
03-Aug-10	9:17	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Aug-10	9:17	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
03-Aug-10	9:18	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Aug-10	9:19	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Aug-10	9:19	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Aug-10	9:19	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
03-Aug-10	9:20	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
03-Aug-10	9:20	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
03-Aug-10	9:20	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
03-Aug-10	9:21	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
03-Aug-10	9:21	6484	Kanthi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
03-Aug-10	9:22	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
03-Aug-10	9:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	310	On Ac.	300
03-Aug-10	9:30	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
03-Aug-10	9:30	6760	Satyam	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
03-Aug-10	9:40	6781	Baltuj	KIR	WPF	HM	0	18:00	1	358	Nil / By V	0
03-Aug-10	9:41	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
03-Aug-10	9:42	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
03-Aug-10	9:43	6282	pochaiah	POC	ELE	HM	300	18:00	1	310	On Ac.	300
03-Aug-10	9:44	6140	ngender	VER	ELE	MA	250	18:00	1	352	On Ac.	250
03-Aug-10	9:44	6141	raj	VER	ELE	MA	250	18:00	1	352	On Ac.	250
03-Aug-10	9:45	6139	durga prasad	VER	ELE	MA	250	18:00	1	318	On Ac.	250
03-Aug-10	9:45	6142	nagaraj	VER	ELE	MA	250	18:00	1	318	On Ac.	250
03-Aug-10	9:46	6119	ranjit	POC	ELE	MA	250	18:00	1	310	On Ac.	250
03-Aug-10	9:46	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
03-Aug-10	9:47	6282	pochaiah	POC	ELE	HM	300	18:00	1	WSHP	On Ac.	300
03-Aug-10	9:47	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
03-Aug-10	9:48	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250

CHECKED
Admin Officer to Audit
Sig.....
Date.....

CHECKED
Quantity: Quality
By Date: 6.8.10
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-10	9:49	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
03-Aug-10	9:49	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
03-Aug-10	9:50	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
03-Aug-10	9:50	6789	munna	MTF	PLU	MH	150	18:00	1	312	On Ac.	150
03-Aug-10	9:51	6895	Tanveer	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
03-Aug-10	9:51	6901	suresh	MTF	PLU	MA	250	18:00	1	312	On Ac.	250
03-Aug-10	9:52	6522	D Vijay	YAD	PLU	MA	250	18:00	1	355	On Ac.	250
03-Aug-10	9:52	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	355	On Ac.	150
03-Aug-10	9:55	6751	Attar ali	NSB	PAI	MA	225	18:00	1	355	On Ac.	225
03-Aug-10	9:55	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
03-Aug-10	9:56	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
03-Aug-10	10:00	6230	ram	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
03-Aug-10	10:00	6231	shiva	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
03-Aug-10	10:01	6232	bhumesh	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
03-Aug-10	10:01	6233	md arif	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
03-Aug-10	10:02	6234	md maqhbool	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
03-Aug-10	10:02	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
03-Aug-10	10:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
03-Aug-10	10:10	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
03-Aug-10	10:10	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
03-Aug-10	10:12	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
03-Aug-10	10:12	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
03-Aug-10	10:20	6236	venkamma	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
03-Aug-10	10:20	6229	uttaiah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300

CHECKED
Admin Officer Audit
Date.....Sig.....

CHECKED
Quantity: Quality
By Date. 6.8.10
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Total 119 Dem 10 Jobwork 12

SOB III - Detailed Attndence Report From Date: 04-Aug-1 To Date: 4/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
04-Aug-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
04-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
04-Aug-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
04-Aug-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
04-Aug-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
04-Aug-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
04-Aug-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
04-Aug-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
04-Aug-10	8:13	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
04-Aug-10	8:14	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
04-Aug-10	8:14	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
04-Aug-10	8:30	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
04-Aug-10	8:30	6833	Bhomesh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
04-Aug-10	8:30	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
04-Aug-10	8:30	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	358	On Ac.	130
04-Aug-10	8:31	6836	Ramkumar	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
04-Aug-10	8:31	6846	Shivram	SHR	CIV	HM	300	18:00	1	310	On Ac.	300
04-Aug-10	8:31	6905	Devraj	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
04-Aug-10	8:31	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
04-Aug-10	8:32	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
04-Aug-10	8:32	6707	Ramaiah	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
04-Aug-10	8:32	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
04-Aug-10	8:33	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
04-Aug-10	8:33	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
04-Aug-10	8:34	6683	Shyam	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
04-Aug-10	8:34	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
04-Aug-10	8:34	6906	Ram	SHR	CIV	MH	150	18:00	1	200D	On Ac.	150
04-Aug-10	8:35	6909	Ramesh	SHR	CIV	MA	275	18:00	1	200D	On Ac.	275
04-Aug-10	8:35	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
04-Aug-10	8:36	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Aug-10	8:36	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	312	Dept.	130
04-Aug-10	8:37	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	Dept.	300
04-Aug-10	8:45	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Aug-10	8:45	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Aug-10	8:46	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Aug-10	8:46	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Aug-10	8:47	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Aug-10	8:47	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Aug-10	8:49	6059	chandramma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
04-Aug-10	8:49	6061	padma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
04-Aug-10	8:49	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
04-Aug-10	8:50	6054	bimal	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
04-Aug-10	8:50	6060	rena	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130

CHECKED
Admn Officer Audit
Date..... Sig.....

06 August. 2010

CHECKED
Quantity: Quality
By Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-10	8:51	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
04-Aug-10	8:51	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
04-Aug-10	8:52	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	Dept.	130
04-Aug-10	8:52	6948	Krishna	SGV	CIV	MA	275	18:00	1	308	Dept.	275
04-Aug-10	9:00	6570	Basanti	KUM	CIV	FH	130	18:00	1	332	Job Work	130
04-Aug-10	9:00	6569	Kumba	KUM	CIV	MA	275	18:00	1	332	Job Work	275
04-Aug-10	9:01	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
04-Aug-10	9:01	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
04-Aug-10	9:02	6498	Dunamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
04-Aug-10	9:02	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
04-Aug-10	9:02	6720	Aruna	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
04-Aug-10	9:02	6422	Pulluma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
04-Aug-10	9:03	6879	Lalitha	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
04-Aug-10	9:03	6454	Leelabati	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
04-Aug-10	9:04	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
04-Aug-10	9:04	6410	Narayana	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
04-Aug-10	9:05	6669	B Prasad	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
04-Aug-10	9:05	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
04-Aug-10	9:06	6429	anjamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
04-Aug-10	9:06	6294	kunnaiah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
04-Aug-10	9:06	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Aug-10	9:07	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Aug-10	9:07	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
04-Aug-10	9:07	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Aug-10	9:08	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
04-Aug-10	9:08	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
04-Aug-10	9:09	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
04-Aug-10	9:09	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
04-Aug-10	9:10	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
04-Aug-10	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
04-Aug-10	9:10	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
04-Aug-10	9:10	6176	d demuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
04-Aug-10	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
04-Aug-10	9:11	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
04-Aug-10	9:15	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
04-Aug-10	9:16	6231	shiva	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
04-Aug-10	9:20	6233	md arif	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
04-Aug-10	9:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
04-Aug-10	9:21	6236	venkanna	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
04-Aug-10	9:21	6229	uttaiah	CHA	CEN	HM	300	18:00	1	344	On Ac.	300
04-Aug-10	9:30	6629	Janardan	POC	ELE	MA	250	18:00	1	340	On Ac.	250
04-Aug-10	9:30	6119	ranjit	POC	ELE	MA	250	18:00	1	340	On Ac.	250
04-Aug-10	9:31	6140	ngender	VER	ELE	MA	250	18:00	1	318	On Ac.	250
04-Aug-10	9:31	6139	durga prasad	VER	ELE	MA	250	18:00	1	318	On Ac.	250
04-Aug-10	9:32	6147	goutham	VER	ELE	MH	160	18:00	1	332	On Ac.	160

CHECKED
Admn Officer Audit
Date: 26/8/10 Sig.

06 August, 2010

CHECKED
Quantity: Quality
By Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-10	9:33	6141	raj	VER	ELE	MA	250	18:00	1	352	On Ac.	250
04-Aug-10	9:34	6692	Sabitamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Aug-10	9:34	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Aug-10	9:45	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
04-Aug-10	9:45	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
04-Aug-10	9:46	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
04-Aug-10	9:46	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
04-Aug-10	9:49	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	303	On Ac.	250
04-Aug-10	9:49	6789	manna	MTF	PLU	MH	150	18:00	1	303	On Ac.	150
04-Aug-10	9:50	6895	Tanveer	MTF	PLU	MA	250	18:00	1	303	On Ac.	250
04-Aug-10	9:50	6901	suresh	MTF	PLU	MA	250	18:00	1	303	On Ac.	250
04-Aug-10	9:51	6522	D Vijay	YAD	PLU	MA	250	18:00	1	303	On Ac.	250
04-Aug-10	9:52	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	355	On Ac.	150
04-Aug-10	10:10	6293	laxman	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
04-Aug-10	10:10	6208	jyothiram	JYR	PAI	HM	300	18:00	1	312	On Ac.	300
04-Aug-10	10:10	6394	Suresh	JYR	PAI	MA	225	18:00	1	312	On Ac.	225
04-Aug-10	10:10	6209	sanjay	JYR	PAI	MH	150	18:00	1	312	On Ac.	150
04-Aug-10	10:15	6282	pochaiah	POC	ELE	HM	300	18:00	1	340	On Ac.	300
04-Aug-10	10:15	6891	Nisar	POC	ELE	MA	250	18:00	1	340	On Ac.	250
04-Aug-10	10:15	6828	Ramu	POC	ELE	MA	250	18:00	1	342	On Ac.	250
04-Aug-10	10:20	6331	laxmamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
04-Aug-10	10:20	6330	Niranjan	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
04-Aug-10	10:25	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	352	On Ac.	300
04-Aug-10	10:25	6759	Arvind	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
04-Aug-10	10:26	6760	Satyam	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
04-Aug-10	10:27	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
04-Aug-10	10:27	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
04-Aug-10	10:28	6751	Attar ali	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
04-Aug-10	10:28	6752	Bilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
04-Aug-10	10:28	6753	Yadgiri	NSB	PAI	MA	225	18:00	1	333	On Ac.	225

30

CHECKED
Quantity: OK
By: Date: 6.8.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer
Audit
Date.....Sig.....

Total 125.5 DEM 10.5 Total 135.0

SOB III - Detailed Attndence Report From Date: 05-Aug-1 To Date: 5/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-10	6:00	6071	srinu	MAN	EAR	MH	160	9:00	0.5	CA	Dept.	80
05-Aug-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
05-Aug-10	6:01	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
05-Aug-10	6:01	6569	Kumba	KUM	CIV	MA	275	18:00	1.5	322	Job Work	412.5
05-Aug-10	6:04	6231	shiva	CHA	CEN	MA	200	18:00	1.5	322	On Ac.	300
05-Aug-10	6:04	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	322	On Ac.	225
05-Aug-10	6:05	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	322	On Ac.	225
05-Aug-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
05-Aug-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
05-Aug-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
05-Aug-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
05-Aug-10	8:11	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
05-Aug-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
05-Aug-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
05-Aug-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
05-Aug-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
05-Aug-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
05-Aug-10	8:14	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
05-Aug-10	8:15	6874	Dal singh	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
05-Aug-10	8:15	6854	Chanmu rao	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
05-Aug-10	8:16	6867	Saku bai	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
05-Aug-10	8:16	6905	Devraj	SHR	CIV	MA	275	18:00	1	310	On Ac.	275
05-Aug-10	8:17	6843	Vishal	SHR	CIV	MH	150	18:00	1	310	On Ac.	150
05-Aug-10	8:17	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
05-Aug-10	8:18	6834	Uman	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
05-Aug-10	8:19	6833	Bhomesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
05-Aug-10	8:19	6909	Ramesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
05-Aug-10	8:20	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
05-Aug-10	8:30	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
05-Aug-10	8:30	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
05-Aug-10	8:31	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
05-Aug-10	8:31	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
05-Aug-10	8:31	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
05-Aug-10	8:32	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
05-Aug-10	8:32	6708	Chakrapani	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
05-Aug-10	8:33	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
05-Aug-10	8:34	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
05-Aug-10	8:35	6684	Suresh	TVS	CIV	MH	150	18:00	1	200D	On Ac.	150
05-Aug-10	8:36	6570	Basanti	KUM	CIV	FH	130	18:00	1	322	Job Work	130
05-Aug-10	8:45	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
05-Aug-10	8:45	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
05-Aug-10	8:46	6805	Parbuthi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
05-Aug-10	8:46	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
05-Aug-10	8:47	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300

CHECKED
Admin Officer Audit
Date..... Sig.....

06 August, 2010

CHECKED
Quantity | Quality
By | Date: 6.8.10
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
05-Aug-10	8:47	6175	p ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
05-Aug-10	8:48	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
05-Aug-10	8:48	6755	Bulakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
05-Aug-10	8:49	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
05-Aug-10	8:49	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
05-Aug-10	9:00	6480	BIMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
05-Aug-10	9:00	6484	Kanthi	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:00	6429	anjamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:01	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
05-Aug-10	9:01	6498	Danamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:01	6331	laxmamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:01	6330	Niranjan	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
05-Aug-10	9:02	6879	Lalitha	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:02	6410	Narayana	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
05-Aug-10	9:02	6098	nagamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:03	6669	B Prasad	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
05-Aug-10	9:03	6454	Leelabati	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:04	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:04	6899	Salki	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:04	6671	B satyavathi	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
05-Aug-10	9:05	6898	Mangilal	MAN	EAR	MH	160	18:00	1	379	Job Work	160
05-Aug-10	9:06	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
05-Aug-10	9:06	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
05-Aug-10	9:07	6061	padma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
05-Aug-10	9:07	6948	Krishna	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
05-Aug-10	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
05-Aug-10	9:08	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
05-Aug-10	9:08	6054	bimal	SGV	CIV	MA	275	18:00	1	P IV	Job Work	275
05-Aug-10	9:08	6060	rena	SGV	CIV	FH	130	18:00	1	P IV	Job Work	130
05-Aug-10	9:09	6048	s govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
05-Aug-10	9:09	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
05-Aug-10	9:10	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Aug-10	9:10	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Aug-10	9:11	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Aug-10	9:11	6065	rangaiah	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Aug-10	9:20	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	Dept.	150
05-Aug-10	9:20	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	312	Dept.	130
05-Aug-10	9:21	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
05-Aug-10	9:21	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Aug-10	9:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	352	On Ac.	300
05-Aug-10	9:30	6759	Arvind	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
05-Aug-10	9:31	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
05-Aug-10	9:31	6760	Satyam	LAX	PAI	MA	225	18:00	1	352	On Ac.	225
05-Aug-10	9:40	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
05-Aug-10	9:40	6789	munna	MTF	PLU	MA	150	18:00	1	352	On Ac.	150

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

CHECKED
Audit Officer
Date: Sig:

06 August, 2010

CHECKED
Quantity: Quality
By: Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-10	9:41	6895	Tanveer	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
05-Aug-10	9:41	6901	suresh	MTF	PLU	MA	250	18:00	1	352	On Ac.	250
05-Aug-10	9:45	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
05-Aug-10	9:45	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
05-Aug-10	9:46	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
05-Aug-10	9:46	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
05-Aug-10	9:47	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
05-Aug-10	9:48	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
05-Aug-10	9:48	6391	Bramuchary	DYC	CAR	MA	250	18:00	1	359	Dept.	250
05-Aug-10	9:49	6320	Madana Chary	DYC	CAR	MA	250	18:00	1	359	On Ac.	250
05-Aug-10	9:50	6229	uttaiah	CHA	CEN	HM	300	18:00	1	307	On Ac.	300
05-Aug-10	9:50	6230	ram	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
05-Aug-10	9:50	6233	md arif	CHA	CEN	MA	200	18:00	1	307	On Ac.	200
05-Aug-10	9:51	6236	venkanna	CHA	CEN	MH	150	18:00	1	307	On Ac.	150
05-Aug-10	9:52	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
05-Aug-10	9:52	6660	P Veeresh	VER	ELE	HM	300	18:00	1	308	On Ac.	300
05-Aug-10	9:54	6891	Nisar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
05-Aug-10	9:54	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
05-Aug-10	9:54	6709	raju shekar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
05-Aug-10	9:55	6282	pochaiah	POC	ELE	HM	300	18:00	1	340	On Ac.	300
05-Aug-10	9:55	6119	ranjit	POC	ELE	MA	250	18:00	1	340	On Ac.	250
05-Aug-10	9:56	6629	Janardan	POC	ELE	MA	250	18:00	1	340	On Ac.	250
05-Aug-10	10:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
05-Aug-10	10:10	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Aug-10	10:12	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
05-Aug-10	10:12	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
05-Aug-10	10:12	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Aug-10	10:30	6829	Murthi	POC	ELE	MH	160	18:00	1	353	On Ac.	160
05-Aug-10	10:30	6752	Bilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
05-Aug-10	10:30	6753	Yadgiri	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
05-Aug-10	10:30	6578	Narasimha	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
05-Aug-10	10:30	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
05-Aug-10	10:30	6890	Khaja	POC	ELE	MA	250	18:00	1	353	On Ac.	250
05-Aug-10	10:30	6751	Attar ali	NSB	PAI	MA	225	18:00	1	333	On Ac.	225

3W

CHECKED
Admn. Officer / Asst. Admin. Officer / Audit
Date: ... Certified by:
Mehta & Modi Homes

CHECKED
Quantity: | Quality
By: | Date: 6.08.10
MEHTA & MODI HOMES
PHASE - II

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

06 August, 2010

SOB III - General Materials Inward Table Repor From: 30/7/10 To: 5/8/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
504	31-Jul-10	15:00	Patel enter		PPC cement	50 Kgs	200	Bags		165	AP29TA 7	Party	surya
505	31-Jul-10	17:30	Surjeet singh		Name plate	12"x5"	1	Nos.		222	AP13x468	Venkatesh	surya
506	31-Jul-10	17:30	Praful sanit		plain jali	150mmx1	7	Nos.		4725	AP13x468	Venkatesh	surya
506	31-Jul-10	17:30	Praful sanit		hole jali	150mmx1	1	Nos.		4723	AP13x468	Venkatesh	surya
506	31-Jul-10	17:30	Praful sanit		waste coupling		1	Nos.		4723	AP13x468	Venkatesh	surya
507	31-Jul-10	17:40	Praful sanit		wash basin brackets		3	Nos.		4721	AP13x468	Venkatesh	surya
507	31-Jul-10	17:40	Praful sanit		Tank Nipple	1"	2	Nos.		4721	AP13x468	Venkatesh	surya
507	31-Jul-10	17:40	Praful sanit		Ball cock set		1	Nos.		4721	AP13x468	Venkatesh	surya
507	31-Jul-10	17:40	Praful sanit		Teflon Tape		10	Nos.		4721	AP13x468	Venkatesh	surya
508	31-Jul-10	17:40	Ravinder iron		MS Sheet	6'x3'	4	Nos.		226	AP13x468	Venkatesh	surya
509	31-Jul-10	17:45	Hari hara iron		Kabutar jali		30	Nos.		8505	AP13x468	Venkatesh	surya
509	31-Jul-10	17:45	Hari hara iron		Bombay nails	2"	10	Kgs		8505	AP13x468	Venkatesh	surya
509	31-Jul-10	17:45	Hari hara iron		Nails	2"	10	Kgs		8505	AP13x468	Venkatesh	surya
510	31-Jul-10	17:45	Hari hara iron		Bombay nails		5	Kgs		8506	AP13x468	Venkatesh	surya
510	31-Jul-10	17:45	Hari hara iron		Nails		10	Kgs		8506	AP13x468	Venkatesh	surya
510	31-Jul-10	17:45	Hari hara iron		Kabutar jali		5	Nos.		8506	AP13x468	Venkatesh	surya
511	31-Jul-10	17:48	Sehgal enter		Screws	32x8mm	9	Boxes		5107	AP13x468	Venkatesh	surya
512	31-Jul-10	17:48	Shree wires		Mesh	1'x3'	500	Sft		193	AP13x468	Venkatesh	surya
513	01-Aug-10	14:10	Patel enter		PPC cement	50 Kgs	200	Bags		170	AP29D888	Party	surya
514	01-Aug-10	14:50	Purnima mosaic		Pavers		2000	Nos.		046	AP28x456	Party	surya
515	01-Aug-10	14:55	Praful sanit		HDPE Pipe	25mm	60	Mtrs		4718	AP09TA08	Party	surya
515	01-Aug-10	14:55	Praful sanit		HDPE Pipe	20mm	60	Mtrs		4718	AP09TA08	Party	surya
515	01-Aug-10	14:55	Praful sanit		SWG Pipe	4"	100	Nos.		4718	AP09TA08	Party	surya
516	02-Aug-10	10:30	Sri rama paints		Luppam Bags		100	Bags		812	AP11x117	Party	surya
517	02-Aug-10	10:30	Praful sanit		Waste pipe		1	Nos.		4727	By auto	Party	surya
517	02-Aug-10	10:30	Praful sanit		Ball cock set		2	Nos.		4727	By auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Module Plate	8 module	14	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Bell push		4	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Switches	16amps	3	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Telephone Jack		20	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		TV Socket Single Outlet		20	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Socket	6amps	45	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Socket	16amps	3	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Module Plate	6 way	36	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		2way switches	6amps	36	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		4 model plat		46	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Fan Regulator		28	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		Blank Plate Single		80	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		PVC Connectors	6amps	160	Nos.		1489	By Auto	Party	surya

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED
Quantity
By SM Date 6.8.10
MEHTA & MODI HOMES
PHASE - III

CHECKED
Admin Officer Audit
Date..... Sig.....

SOB III - Building Material Payment Report From: 30/7/10 To: 5/8/10

Supplier *Ayyappa Enterprises*

Material Type Coarse sand (KNR)BG Lorr

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Aug-10	6:24	28.03	AP 29 V 4059	624	17490.72

Summary for 'Material Type' = Course sand (KNR)BG Lorry (1 detail record)

Sum	28.03		17490.72

Material Type Fine sand (GUN) BL

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Aug-10	6:43	28.04	AP 29 V 4059	884	24787.36
03-Aug-10	6:04	28.77	AP 29 V 4059	884	25432.68

Summary for 'Material Type' = Fine sand (GUN) BL (2 detail records)

Sum	56.81		50220.04

Summary for 'Supplier' = Ayyappa Enterprises (3 detail records)

Sum	84.84		67710.76

Supplier *Janga Reddy*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Aug-10	14:59	5000	AP 29 V 3042	0.05	250
03-Aug-10	16:09	5000	AP 29 V 3981	0.05	250
03-Aug-10	16:43	5000	AP 29 V 3042	0.05	250

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

Sum	15000		750

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

Sum	15000		750

Supplier *Kiran Enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Aug-10	1:43	22.66	AP 29 X 3986	832	18853.12

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

Sum	22.66		18853.12

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

Sum	22.66		18853.12

Supplier *Sri Laxmi Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Aug-10	14:00	6000	Ap X 4250	2.34	14040

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

Sum	6000		14040

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum	6000		14040

Friday, August 06, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager (Engg.)
MEHTA & MODI

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Supplier *Veerabhadra Swamy*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Aug-10	13:45	600	AP 29 V 0966	18.335	11001

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum	600		11001

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Aug-10	13:41	600	AP 29 V 0966	11.75	7050

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum	600		7050

Summary for 'Supplier' = Veerabhadra Swamy (2 detail records)

Sum	1200		18051
Grand Total	22307.5		119404.88

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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Admin Officer Audit
Date.....Sig.....

SOB III - Building Material Rates Report

Supplier Name Ayyappa Enterprises

Material Type	Rate
Coarse sand (KNR)BG Lorr	624
Fine sand (GUN) BL	884

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Kiran Enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	832

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.34

Supplier Name Veerabhadra Swamy

Material Type	Rate
20 mm Metal in cft	18.335
Stone Dust in cft	11.75

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Mehta & Modi Homes

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

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Admin Officer Audit
Date 28/8/10 Sig.

SOB III - Building Material Inward Detailed Report From: 30/7/10 To: 5/8/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
132	01-Aug-10	6:43	Ayyappa Enterprises	Fine sand (GUN) BL	28.04	AP 29 V 4059	party	surya	24787.36
133	02-Aug-10	1:43	Kiran Enterprises	Fine sand (VIJ)BG Lorry	22.66	AP 29 X 3986	party	surya	18853.12
134	02-Aug-10	14:00	Sri Laxmi Enterprises	Red Bricks in Nos	6000	Ap X 4258	party	surya	14040
135	03-Aug-10	6:08	Ayyappa Enterprises	Fine sand (GUN) BL	28.77	AP 29 V 4059	party	surya	25432.68
136	03-Aug-10	14:59	Janga Reddy	Water Tanker in lts	5000	AP 29 V 3042	party	surya	250
137	03-Aug-10	16:09	Janga Reddy	Water Tanker in lts	5000	AP 29 V 3981	party	surya	250
138	03-Aug-10	16:43	Janga Reddy	Water Tanker in lts	5000	AP 29 V 3042	party	surya	250
139	04-Aug-10	6:24	Ayyappa Enterprises	Coarse sand (KNR)BG L	28.03	AP 29 V 4059	party	surya	17490.72
140	04-Aug-10	13:41	Veerabhadra Swamy	Stone Dust in cft	600	AP 29 V 0986	party	surya	7050
141	05-Aug-10	13:45	Veerabhadra Swamy	20 mm Metal in cft	600	AP 29 V 0986	party	surya	11001

Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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Aamin Officer Audit
Date.....Sig.....

CHECKED

Quantity	Quality
By	Date: 6.08.10

MEHTA & MODI HOMES
PHASE - III

SOB III - Attndence Payment Summary Report From: 30/7/10 To: 5/8/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1200
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail records)	Sum	1200

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	7570
Summary for 'Contractor Name' = B Pochaiah (Electrician) (30 detail record	Sum	7570

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1620

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (52 detail records)	Sum	10680
Summary for 'Contractor Name' = Biro parida (Civil) (60 detail records)	Sum	12300

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records)	Sum	7725
Summary for 'Contractor Name' = Chandrakala (Centering) (37 detail record	Sum	7725

Contractor Name *D Yadanandam (Carpenter)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	250

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	5250
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (22 detail re	Sum	5500

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	3250
Summary for 'Contractor Name' = D Yadgiri (Plumber) (15 detail records)	Sum	3250

Contractor Name *Emgala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	4100
Summary for 'Contractor Name' = Emgala Sampath Reddy (Welder) (18 det	Sum	4100

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (37 detail records)	Sum	[illegible]

Payment Type Job Work

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Admn. Officer Audit
Verified by:
Date: Sig:

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Project Manager/Engr.
MEHTA & MODI HOMES

06 August, 2010

Summary for 'Payment Type' = Job Work (23 detail records)	Sum	3440 3000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (85 detail records)	Sum	12540
Summary for 'Contractor Name' = G.Munyam (Earth work) (145 detail reco	Sum	21620

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1215

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)	Sum	4860 5325

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	4620
Summary for 'Contractor Name' = Govind sahu(Civil) (51 detail records)	Sum	10695

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2100
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail records)	Sum	2100

Contractor Name *Kailash panday (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (76 detail records)	Sum	16000
Summary for 'Contractor Name' = Kailash panday (Civil) (76 detail records)	Sum	16000

Contractor Name *kishan raj (Water proof)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	0
Summary for 'Contractor Name' = kishan raj (Water proof) (1 detail record)	Sum	0

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2567.5 2500
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)	Sum	2567.5

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1600
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (7 detail records)	Sum	1600

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	5400
Summary for 'Contractor Name' = Mustafa (Plumber) (24 detail records)	Sum	5400

Contractor Name *Nasreen Bagum Admin*

Payment Type On Ac.

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Admin Officer
Audit
Date.....Sig.....

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Mehta & Modi Homes

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

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	3600
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (18 detail reco	Sum	3600

Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	5210
Summary for 'Contractor Name' = P Veeresh (Electrician) (21 detail records)	Sum	5210

Contractor Name *S.Mohan (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2150
Summary for 'Contractor Name' = S.Mohan (Civil) (10 detail records)	Sum	2150

Contractor Name *Shiva Ram (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (57 detail records)	Sum	11495
Summary for 'Contractor Name' = Shiva Ram (Civil) (57 detail records)	Sum	11495

Contractor Name *T.Venkatesh(civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept (4 detail records)	Sum	710

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (58 detail records)	Sum	11880
Summary for 'Contractor Name' = T.Venkatesh(civil) (62 detail records)	Sum	12590

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	Sum	8100
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (34 detail rec	Sum	8100
Grand Total		144772.5

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SOB III - Attendance Value Detailed Report From Date: 30/7/10 To Date: 5/8/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3
Summary for 'Payment Type' =	On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' =	AK Pradhan (Plumber) (6 detail re	Sum	6
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	30
Summary for 'Contractor Name' =	B Pochaiah (Electrician) (12 detail	Sum	30
Contractor Name	Biro parida (Civil)		
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	4
Summary for 'Payment Type' =	Job Work (4 detail records)	Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	26
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	20
Summary for 'Payment Type' =	On Ac. (18 detail records)	Sum	52
Summary for 'Contractor Name' =	Biro parida (Civil) (22 detail recor	Sum	60
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	19.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	15.5
Summary for 'Payment Type' =	On Ac. (15 detail records)	Sum	40
Summary for 'Contractor Name' =	Chandrakala (Centering) (15 detail	Sum	40

131.5
125
106
113
119
125.5
720

06 August, 2010

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Contractor Name	D Yadanandam (Carpenter)		
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	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	21
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (7 det		Sum	22
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = D Yadgiri (Plumber) (10 detail rec		Sum	15
Contractor Name	Enugala Sampath Reddy (Welder)		
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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	18
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	37.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	23
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	53
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (6 detail records)		Sum	32
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	85
Summary for 'Contractor Name' = G.Manyam (Earth work) (32 detail		Sum	145.5
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	21
Summary for 'Contractor Name' = Govind sahu(Civil) (27 detail recor		Sum	51
Contractor Name	Jyothiram (Painter)		
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 (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = Jyothiram (Painter) (7 detail recor		Sum	10
Contractor Name	Kailash panday (Civil)		
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 (6 detail records)		Sum	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	40
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	76
Summary for 'Contractor Name' = Kailash panday (Civil) (16 detail re		Sum	76
Contractor Name	kishan raj (Water proof)		

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Payment Type	Nil / By Vendor		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = kishan raj (Water proof) (1 detail r		Sum	1
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12.5
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)		Sum	12.5
Contractor Name	L.Narsaiah (Tiles work)		
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 (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (5 detail r		Sum	7
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	24
Contractor Name	Nasreen Bagum (Painting)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (12 deta		Sum	18
Contractor Name	P Veeresh (Electrician)		
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 (6 detail records)		Sum	19

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	21
Summary for 'Contractor Name' = P Veeresh (Electrician) (8 detail re		Sum	21
Contractor Name	S.Mohan (Civil)		
Payment Type	On Ac.		
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' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = S.Mohan (Civil) (10 detail records)		Sum	10
Contractor Name	Shiva Ram (Civil)		
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 (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	57
Summary for 'Contractor Name' = Shiva Ram (Civil) (21 detail record		Sum	57
Contractor Name	T.Venkatesh(civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	58
Summary for 'Contractor Name' = T.Venkatesh(civil) (27 detail recor		Sum	62
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		

06 August, 2010

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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	28
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	34
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (12 det		Sum	34
		Grand Total	720

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
518	02-Aug-10	10:30	Rajesh elect		AC Sheet	3"	160	Nos.		1489	By Auto	Party	surya
518	02-Aug-10	10:30	Rajesh elect		1way switches	6amps	118	Nos.		1489	By Auto	Party	surya
519	02-Aug-10	11:40	Shiva sai enter		Cutting blade		1	Nos.			By bike	Sampath	surya
519	02-Aug-10	11:40	Shiva sai enter		Bended L Bend		4	Nos.			By bike	Sampath	surya
520	03-Aug-10	10:30	Shiva sai enter		Grinding wheel		5	Nos.			By bike	Sampath	surya
520	03-Aug-10	10:30	Shiva sai enter		Cutting blade		3	Nos.			By bike	Sampath	surya
520	03-Aug-10	10:30	Shiva sai enter		Welding rods		4	Nos.			By bike	Sampath	surya
521	03-Aug-10	10:30	Sree Dhanlaxmi		roll paper		1	Nos			By bike	Shafeeq	surya
521	03-Aug-10	10:30	Sree Dhanlaxmi		ball bond		1	ltrs			By bike	Shafeeq	surya
521	03-Aug-10	10:30	Sree Dhanlaxmi		Water paper		20	Nos.			By bike	Shafeeq	surya
521	03-Aug-10	10:30	Sree Dhanlaxmi		Multi		1	pkt			By bike	Shafeeq	surya
522	03-Aug-10	16:00	Ravi cement		RCC Gully Trap		15	Nos.		398	AP29J996	Venkatesh	surya
523	03-Aug-10	16:00	Ravi cement		Manhole covers	18"	12	Nos.		397	AP29J996	Venkatesh	surya
524	03-Aug-10	17:30	Sree Metro tek		Lappam		20	Bags		1065	AP27x260	Party	surya
525	04-Aug-10	10:30	Balaji enter		White cement		5	Kgs			By bike	Jagan	surya
526	04-Aug-10	15:25	GMG Mallapur	1	Steel	8mm	4	Bundles		1348	AP 21 V 3	T.Durgaiah	surya
527	04-Aug-10	16:30	Shreeji Marketin	4	Shower Head		45	Nos.		404	By Auto	Party	surya
527	04-Aug-10	16:30	Shreeji Marketin	5	Shower Arm		52	Nos.		404	By Auto	Party	surya
527	04-Aug-10	16:30	Shreeji Marketin	3	2 in 1 Bib cock		16	Nos.		404	By Auto	Party	surya
527	04-Aug-10	16:30	Shreeji Marketin	1	short body		53	Nos.		404	By Auto	Party	surya
527	04-Aug-10	16:30	Shreeji Marketin	2	Pillar cock		54	Nos.		404	By Auto	Party	surya
528	04-Aug-10	18:30	R M C Ready M	1	Ready Mix Concrete	M20	6	Cub mete		03527	AP28U163	Party	surya
529	04-Aug-10	18:40	R M C Ready M	1	Ready Mix Concrete	M20	6	Cub mete		03528	AP28U654	Party	surya
530	04-Aug-10	20:30	R M C Ready M	1	Ready Mix Concrete	M20	4	Cub mete		03530	AP28U163	Party	surya
531	04-Aug-10	20:40	Veesamsetty Am	1	Acid		20	Nos.		19469	AP29T996	Selva Kum	surya
531	04-Aug-10	20:40	Veesamsetty Am	2	Colin		10	Nos.		19469	AP29T996	Selva Kum	surya
531	04-Aug-10	20:40	Veesamsetty Am	3	Yellow cloths		10	Nos.		19469	AP29T996	Selva Kum	surya
532	04-Aug-10	20:40	Sri Rama Paints	1	OBD White ace glue	20ltrs	2	Nos.		838	AP29T996	Selva Kum	surya
532	04-Aug-10	20:40	Sri Rama Paints	2	Ace emimel white	20ltrs	1	Nos.		838	AP29T996	Selva Kum	surya
533	04-Aug-10	20:40	Amitha Marketi	1	Square Pipe	40mm	3	Nos.		239	AP29T996	Selva Kum	surya
533	04-Aug-10	20:40	Amitha Marketi	2	Square Pipe	25mm	5	Nos.		239	AP29T996	Selva Kum	surya
534	04-Aug-10	20:40	Ganesh tubes tr	1	Bottle trap		4	Nos.		106	AP 29 T 9	Selva	surya
535	04-Aug-10	20:40	Shree Wires &	1	Building Wire		86	Kgs		203	AP29T996	Selva Kum	surya

Ready mix Indg.

Building wire

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Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED
Quantity: Quality
By: Raj Date: 6.8.10
MEHTA & MODI HOMES
PHASE - III

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

SOB III - Hire Charges Detailed Report From: 30/7/10 To: 5/8/10

Reg.No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
672	30-Jul-10	P.Durgaiah	Tractor	AP21V3872	9:50	10:14	GC Rings	1	170	per trip	170
673	30-Jul-10	Uttaiah	Tractor	AP21U6822	11:13	11:20	Morrom mud	1	170	per trip	170
674	30-Jul-10	P.Durgaiah	Tractor	AP21V3872	11:19	11:29	Debris	1	170	per trip	170
675	30-Jul-10	P.Durgaiah	Tractor	AP21V3872	11:59	12:04	Robo sand	1	170	per trip	170
676	30-Jul-10	Uttaiah	Tractor	AP21U6822	13:18	13:28	Debris	1	170	per trip	170
677	30-Jul-10	T.Durgaiah	Tractor	AP21V3872	14:08	14:21	Debris	1	170	per trip	170
678	30-Jul-10	Uttaiah	Tractor	AP21U6822	14:52	14:57	Morrum mud	1	170	per trip	170
679	30-Jul-10	P.Durgaiah	Tractor	AP21V3872	15:01	15:09	Red mud	1	170	per trip	170
680	30-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:50	16:16	Debris	1	170	per trip	170
681	30-Jul-10	Uttaiah	Tractor	AP21U6822	16:18	16:30	Morrom mud	1	170	per trip	170
682	31-Jul-10	Uttaiah	Tractor	AP21U6822	10:25	10:31	20MM metal & sand	1	170	per trip	170
683	31-Jul-10	Uttaiah	Tractor	AP21U6822	11:27	11:40	Steel	0.5	170	per trip	85
684	31-Jul-10	T.Durgaiah	Tractor	AP21V3872	11:44	11:54	Debris	1	170	per trip	170
685	31-Jul-10	T.Durgaiah	Tractor	AP21V3872	12:54	13:07	Red bricks	1	170	per trip	170
686	31-Jul-10	Uttaiah	Tractor	AP21U6822	12:54	13:09	Robo sand	1	170	per trip	170
687	31-Jul-10	T.Durgaiah	Tractor	AP21V3872	15:17	15:50	6" solid bricks	150	1.2	Per Pcs	180
688	02-Aug-10	P.Durgaiah	Tractor	AP21V3872	9:36	9:46	Fine sand	1	170	per trip	170
689	02-Aug-10	P.Durgaiah	Tractor	AP21V3872	10:07	10:14	Fine sand	1	170	per trip	170
690	02-Aug-10	P.Durgaiah	Tractor	AP21V3872	12:52	12:59	Debris	1	170	per trip	170
691	03-Aug-10	P.Durgaiah	Tractor	AP21V3872	9:22	9:36	Fine sand	1	170	per trip	170
692	03-Aug-10	Uttaiah	Tractor	AP21U6822	10:02	10:12	Fine sand	1	170	per trip	170
693	03-Aug-10	T.Durgaiah	Tractor	AP21V3872	10:40	10:47	Baby chips	1	170	per trip	170
694	03-Aug-10	P.Durgaiah	Tractor	AP21V3872	12:19	12:25	Debris	1	170	per trip	170
695	03-Aug-10	T.Durgaiah	Tractor	AP21V3872	16:54	17:02	Debris	1	170	per trip	170
696	03-Aug-10	Uttaiah	Tractor	AP21U6822	17:00	17:07	Debris	1	170	per trip	170
697	04-Aug-10	T.Durgaiah	Tractor	AP21V3872	10:22	10:28	Debris	1	170	per trip	170
698	04-Aug-10	Uttaiah	Tractor	AP21U6822	10:26	10:33	Debris	1	170	per trip	170
699	04-Aug-10	T.Durgaiah	Tractor	AP21V3872	11:02	11:08	Debris	1	170	per trip	170
700	04-Aug-10	T.Durgaiah	Tractor	AP21V3872	11:46	11:53	Debris	1	170	per trip	170
701	04-Aug-10	Uttaiah	Tractor	AP21U6822	11:49	12:00	Stone dust	1	170	per trip	170

CHECKED
Quantity Quality
By RM Date 06.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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

Friday, August 06, 2010

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
702	04-Aug-10	Uttaiah	Tractor	AP21U6822	12:23	12:38	Broken bricks	1	170	per trip	170
703	04-Aug-10	T.Durgaiah	Tractor	AP21V3872	12:35	12:40	Debris	1	170	per trip	170
704	04-Aug-10	T.Durgaiah	Tractor	AP21V3872	15:25	15:32	TMT bar from GMG	3	170	per trip	510
705	04-Aug-10	Uttaiah	Tractor	AP21U6822	16:36	17:01	Brocken Bricks	1	170	per trip	170
706	05-Aug-10	T.Durgaiah	Tractor	AP21V3872	9:52	10:00	Fine Sand	1	170	per trip	170
707	05-Aug-10	Uttaiah	Tractor	AP21U6822	10:07	10:37	4" Hallow Bricks	200	0.9	Per Pcs	180
708	05-Aug-10	T.Durgaiah	Tractor	AP21V3872	10:51	11:02	Brocken Bricks	1	170	per trip	170
709	05-Aug-10	Uttaiah	Tractor	AP21U6822	11:01	11:12	Stone Dust	1	170	per trip	170
710	05-Aug-10	T.Durgaiah	Tractor	AP21V3872	11:33	11:56	4" Hallow Bricks	200	0.9	Per Pcs	180
711	05-Aug-10	Uttaiah	Tractor	AP21U6822	11:53	11:55	4" Hallow Bricks	200	0.9	Per Pcs	180
712	05-Aug-10	Uttaiah	Tractor	AP21U6822	12:21	12:38	Stone Dust	1	170	per trip	170
713	05-Aug-10	T.Durgaiah	Tractor	AP21V3872	12:21	13:05	4" Hallow Bricks	200	0.9	Per Pcs	180
714	05-Aug-10	T.Durgaiah	Tractor	AP21V3872	17:56	18:03	Morrum Mud	1	170	per trip	170
715	05-Aug-10	Uttaiah	Tractor	AP21U6822	17:50	18:05	Coarse Sand	1	170	per trip	170

CHECKED
Quantity | Quantity
By | Date: 06.08.10
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admn. Officer Audit
Date..... Sig.....

SOB III - Cement Register Report From: 30/7/10 To: 5/8/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
630	30-Jul-10	9:45	Plastering	PPC	308	5	Security
631	30-Jul-10	9:50	Compound Wall	PPC	348	8	Security
632	30-Jul-10	9:50	Plastering	PPC	306	6	Security
633	30-Jul-10	10:00	Minor works	PPC	331	1	Security
634	30-Jul-10	10:15	Tiles Work	PPC	303	2	Security
635	30-Jul-10	11:15	Marble Work	PPC	304	4	Security
636	30-Jul-10	11:30	Plastering	PPC	355	4	Security
637	30-Jul-10	11:40	Plastering	PPC	355	2	Security
638	30-Jul-10	14:30	Plastering	PPC	358	10	Security
639	31-Jul-10	10:10	Plastering	PPC	306	7	Security
640	31-Jul-10	10:20	Plastering	PPC	355	6	Security
641	31-Jul-10	10:20	Tiles Work	PPC	303	3	Security
642	31-Jul-10	10:20	Water Proofing	PPC	310	20	Security
643	31-Jul-10	10:30	Phase III	PPC	phase VII	15	Security
644	31-Jul-10	10:30	Pedestal work	PPC	Toilet	6	Security
645	31-Jul-10	14:20	Plastering	PPC	358	10	Security
646	31-Jul-10	15:30	Minor works	PPC	328	2	Security
647	31-Jul-10	15:40	Received	PPC	Phase III	200	Security
648	31-Jul-10	14:10	Received	PPC	Phase III	200	Security
649	02-Aug-10	10:10	Tiles Work	PPC	312	5	Security
650	02-Aug-10	10:10	Plastering	PPC	355	5	Security
651	02-Aug-10	10:10	Plastering	PPC	200C	10	Security
652	02-Aug-10	10:40	Compound Wall	PPC	Part IV	4	Security
653	02-Aug-10	10:15	PCC Work	PPC	322	3	Security
654	02-Aug-10	11:25	Plastering	PPC	358	10	Security
655	03-Aug-10	10:15	Plastering	PPC	355	8	Security
656	03-Aug-10	10:20	Plastering	PPC	200C	10	Security
657	03-Aug-10	11:30	Phase III	PPC	phase VII	20	Security
658	03-Aug-10	14:50	Compound Wall	PPC	Part IV	6	Security
659	03-Aug-10	15:10	Plastering	PPC	359	3	Security
660	03-Aug-10	15:10	Plastering	PPC	358	10	Security
661	03-Aug-10	15:30	Marble Work	PPC	303	1	Security
662	04-Aug-10	10:10	Compound Wall	PPC	Part IV	5	Security
663	04-Aug-10	10:20	Plastering	PPC	355	5	Security
664	04-Aug-10	10:20	Flooring	PPC	310	11	Security
665	04-Aug-10	10:30	Curb stone work	PPC	Phase II	2	Security
666	04-Aug-10	10:15	Compound Wall	PPC	308	4	Security
667	04-Aug-10	15:20	Phase III	PPC	phase VII	10	Security

06 August, 2010

CHECKED
Asstt. Officer Audit
Date Sig

CHECKED
Quantity: Quality
By Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
668	04-Aug-10	10:15	Phase III	PPC	phase VII	15	Security
669	05-Aug-10	10:20	Plastering	PPC	358	10	Security
670	05-Aug-10	11:20	Tiles Work	PPC	331	1	Security
671	05-Aug-10	11:40	Plumbing	PPC	312	1	Security
672	05-Aug-10	11:40	PCC	PPC	322	2	Security
673	05-Aug-10	11:50	Compound Wall	PPC	Part IV	4	Security

CHECKED
Admin Officer Audit
Date.....Sig.....

CHECKED
Quantity Quality
By Date. 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

SOB III - Cement Register Balance Repo Date: 5/8/10

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 (450 detail records)	
Sum	0

Cement Grade PPC

Quantity in bags	
Summary for 'Cement Grade' = PPC (2079 detail records)	
Sum	-292
Grand Total	-292

CHECKED
Admin Officer Audit
Date.....Sig.....

CHECKED
Quantity | Quality
By | Date: 6.08.10
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

SOB III - Hire Charges Payment Report From: 30/7/10 To: 5/8/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Jul-10	Tractor	AP21V3872	1	170	per trip	170
30-Jul-10	Tractor	AP21V3872	1	170	per trip	170
30-Jul-10	Tractor	AP21V3872	1	170	per trip	170
30-Jul-10	Tractor	AP21V3872	1	170	per trip	170
30-Jul-10	Tractor	AP21V3872	1	170	per trip	170
30-Jul-10	Tractor	AP21V3872	1	170	per trip	170
31-Jul-10	Tractor	AP21V3872	1	170	per trip	170
31-Jul-10	Tractor	AP21V3872	150	1.2	Per Pcs	180
31-Jul-10	Tractor	AP21V3872	1	170	per trip	170
02-Aug-10	Tractor	AP21V3872	1	170	per trip	170
02-Aug-10	Tractor	AP21V3872	1	170	per trip	170
02-Aug-10	Tractor	AP21V3872	1	170	per trip	170
03-Aug-10	Tractor	AP21V3872	1	170	per trip	170
03-Aug-10	Tractor	AP21V3872	1	170	per trip	170
03-Aug-10	Tractor	AP21V3872	1	170	per trip	170
03-Aug-10	Tractor	AP21V3872	1	170	per trip	170
04-Aug-10	Tractor	AP21V3872	1	170	per trip	170
04-Aug-10	Tractor	AP21V3872	1	170	per trip	170
04-Aug-10	Tractor	AP21V3872	1	170	per trip	170
04-Aug-10	Tractor	AP21V3872	1	170	per trip	170
04-Aug-10	Tractor	AP21V3872	3	170	per trip	510
05-Aug-10	Tractor	AP21V3872	1	170	per trip	170
05-Aug-10	Tractor	AP21V3872	1	170	per trip	170
05-Aug-10	Tractor	AP21V3872	200	0.9	Per Pcs	180
05-Aug-10	Tractor	AP21V3872	200	0.9	Per Pcs	180
05-Aug-10	Tractor	AP21V3872	1	170	per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (26 detail record	Sum		575			4790

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Jul-10	Tractor	AP21U6822	1	170	per trip	170
30-Jul-10	Tractor	AP21U6822	1	170	per trip	170
30-Jul-10	Tractor	AP21U6822	1	170	per trip	170
30-Jul-10	Tractor	AP21U6822	1	170	per trip	170

Certified by: Asst. Admin. Officer Mehta & Modi Homes

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

CHECKED Admin Officer Audit Date.....Sig.....

Friday, August 06, 2010

31-Jul-10	Tractor	AP21U6822	0.5	170	per trip	85
31-Jul-10	Tractor	AP21U6822	1	170	per trip	170
03-Aug-10	Tractor	AP21U6822	1	170	per trip	170
03-Aug-10	Tractor	AP21U6822	1	170	per trip	170
04-Aug-10	Tractor	AP21U6822	1	170	per trip	170
04-Aug-10	Tractor	AP21U6822	1	170	per trip	170
04-Aug-10	Tractor	AP21U6822	1	170	per trip	170
04-Aug-10	Tractor	AP21U6822	1	170	per trip	170
05-Aug-10	Tractor	AP21U6822	200	0.9	Per Pcs	180
05-Aug-10	Tractor	AP21U6822	200	0.9	Per Pcs	180
05-Aug-10	Tractor	AP21U6822	1	170	per trip	170
05-Aug-10	Tractor	AP21U6822	1	170	per trip	170
05-Aug-10	Tractor	AP21U6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Uttaiah (18 detail records)			Sum	415.5		2995
Grand Total				987.5		7275

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

SOB III - Outward Report

From: 30/7/10 To: 5/8/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
189	30-Jul-10	15:10	Head Office	13	MNM Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	1	SOB Brouchers		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	25	Villas Town House		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	24	MNM town house		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	23	GWE Letter heads		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	22	GWE envoleps		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	21	GWE Brouchers		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	20	PMR letter heads		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	19	PMR Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	18	PMR brouchers		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	17	KNM letter head		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	16	KNM Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	27	PMR Floor plans A		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	14	MNM letter head		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	28	PMR Floor plans A		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	12	MNM Brouchers		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	11	MFH Letter heads		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	10	MFH Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	9	MFH Brouchure		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	8	GMG Letter heads		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	7	GMG Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	6	GMG Brouchers		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	5	VSC Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	4	VSC letter heads		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	3	VSC Brouchures		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	2	SOB Letter heads		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	15	KNM brocher		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	29	MFH A-block floor		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	30	MFH Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	31	MFH Envelops		100	Nos.	2283	AP10AK7871	Surya	Shekar

CHECKED
Audit
Date Sig

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI

Friday, August 20, 2010

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
189	30-Jul-10	15:10	Head Office	32	PMR C Block		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	33	PMR B Block		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	34	10 Questions & An		100	Nos.	2283	AP10AK7871	Surya	Shekar
189	30-Jul-10	15:10	Head Office	26	GMG Floor plans		100	Nos.	2283	AP10AK7871	Surya	Shekar
190	30-Jul-10	15:20	Nilgiri Homes Rampally		1/18 Green Wire	180mtrs	1	Bundles	2284	by bike	Surya	suresh
191	30-Jul-10	17:50	GMG Mallapur		TMT Bar	8mm	3	Bundles	2285	AP04A9102	Surya	Nagesh
192	31-Jul-10	10:40	VSC PHASE VII	2	Black granite		1	Pcs	2286	AP21U6822	Surya	Raju
192	31-Jul-10	10:40	VSC PHASE VII	3	Black granite		1	Pcs	2286	AP21U6822	Surya	Raju
192	31-Jul-10	10:40	VSC PHASE VII	1	PPC cement		15	Bags	2286	AP21U6822	Surya	Raju
193	31-Jul-10	16:00	Head Office	1	10 Questions & An		25000	Nos.	2287	AP10AK7766	Surya	Narendar
194	02-Aug-10	10:40	VSC PHASE VII	5	Baby chips		100	Cft	2288	AP21V3872	Surya	T.Durgaiah
194	02-Aug-10	10:40	VSC PHASE VII	7	40mm metal		50	Cft	2288	AP21V3872	Surya	T.Durgaiah
194	02-Aug-10	10:40	VSC PHASE VII	6	PPC cement		7	Bags	2288	AP21V3872	Surya	T.Durgaiah
194	02-Aug-10	10:40	VSC PHASE VII	4	Attanas Base	13x13	1	Boxes	2288	AP21V3872	Surya	T.Durgaiah
194	02-Aug-10	10:40	VSC PHASE VII	3	flooring tiles	13x13	6	Boxes	2288	AP21V3872	Surya	T.Durgaiah
194	02-Aug-10	10:40	VSC PHASE VII	1	Fine sand		100	Cft	2288	AP21V3872	Surya	T.Durgaiah
194	02-Aug-10	10:40	VSC PHASE VII	2	flooring tiles	13x13	11	Boxes	2288	AP21V3872	Surya	T.Durgaiah
195	02-Aug-10	11:00	VSC PHASE VII	1	Wall Bitts		20	Nos.	2289	AP21U6822	Surya	Raju
195	02-Aug-10	11:00	VSC PHASE VII	2	Steel 10mm	10mm	1	Bundles	2289	AP21U6822	Surya	Raju
195	02-Aug-10	11:00	VSC PHASE VII	3	Steel	8mm	1	Bundles	2289	AP21U6822	Surya	Raju
196	03-Aug-10	10:30	VSC PHASE VII	1	Coarse Sand		100	Cft	2290	AP21U6822	Surya	Raju
196	03-Aug-10	10:30	VSC PHASE VII	2	20mm metal		100	Cft	2290	AP21U6822	Surya	Raju
197	04-Aug-10	14:30	Dilpreet Tubes Best Wei	1	Scrap		960	Kgs	2291	AP29T6854	Surya	Abdul Gaffar
198	04-Aug-10	15:50	VSC PHASE VII	1	PPC cement		10	Bags	2292	ap21v3872	Surya	T.Durgaiah

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

Certified by
Asst. Admin. Officer
Mehta & Modi Homes

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

VSC - General Materials Inward Table Report

From: 30/7/10 To: 5/8/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
196	30-Jul-10	16:05	Sri Saigath Hard	1	MS Sq Rod	2"	5	nos		644	by Bike	Vikas	Ashish
197	31-Jul-10	19:40	Anand Traders	1	Spacers	4mm	5	Pkts		373	by Bike	Vikas	Ashish
198	31-Jul-10	19:40	SOB PHASE III	1	ppc cement		15	bags		2286	AP21H682	Surya	Ashish
198	31-Jul-10	19:40	SOB PHASE III	2	Granite		1	pieces		2286	AP21H682	Surya	Ashish
198	31-Jul-10	19:40	SOB PHASE III	3	Granite		1	pieces		2286	AP21H682	Surya	Ashish
199	02-Aug-10	19:45	SOB PHASE III	7	40mm metal		100	cft		2288	AP21V387	Surya	Ashish
199	02-Aug-10	19:45	SOB PHASE III	1	Fine sand		50	cft		2288	AP21V387	Surya	Ashish
199	02-Aug-10	19:45	SOB PHASE III	2	Floor Tiles		11	Boxes		2288	AP21V387	Surya	Ashish
199	02-Aug-10	19:45	SOB PHASE III	3	Floor Tiles	12x12	6	Boxes		2288	AP21V387	Surya	Ashish
199	02-Aug-10	19:45	SOB PHASE III	4	Attendance Sheets		1	Boxes		2288	AP21V387	Surya	Ashish
199	02-Aug-10	19:45	SOB PHASE III	5	baby chips		100	cft		2288	AP21V387	Surya	Ashish
199	02-Aug-10	19:45	SOB PHASE III	6	ppc cement		7	bags		2288	AP21V387	Surya	Ashish
200	02-Aug-10	19:45	SOB PHASE III	2	steel	10mm	1	bundle		2289	AP21UU6	Surya	Ashish
200	02-Aug-10	19:45	SOB PHASE III	3	steel	8mm	1	bundle		2289	AP21UU6	Surya	Ashish
200	02-Aug-10	19:45	SOB PHASE III	1	wall bits		20	nos		2289	AP21UU6	Surya	Ashish
201	03-Aug-10	20:00	SOB PHASE III	1	coarse sand		100	cft		2290	AP21UU6	Surya	Ashish
201	03-Aug-10	20:00	SOB PHASE III	2	20mm Metal		100	cft		2290	AP21UU6	Surya	Ashish
201	03-Aug-10	20:00	SOB PHASE III	3	ppc cement		20	bags		2290	AP21UU6	Surya	Ashish
202	03-Aug-10	20:00	Anand Traders	1	Chemical		5	bags		379	By Auto	Venkatesh	Ashish
203	03-Aug-10	20:00	Ravi Cement Ind		Round Cover	24"	25	nos		399	AP29T996	Selvakum	Ashish
204	03-Aug-10	20:05	K.N.M		Curb stone frames		20	nos		1443	AP13X468	Shiva	Ashish
205	04-Aug-10	20:10	SOB PHASE III		ppc cement		10	bags		2292	AP21V387	Surya	Ashish
206	05-Aug-10	10:50	SOB PHASE III		ppc cement		15	bags		2293	AP21V387	Surya	Ashish

Attended Sale

CHECKED
Quantity: Quality
By Date 06.08.10
MEHTA & MODI HOMES
PHASE VII

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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Admin Officer Audit
Date Sig

VSC - Hire Charges Payment Report From: 30/7/10 To: 5/8/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-Aug-10	Braker		5	150	per hr.	750
Summary for 'Vehicle Owner' = Satyanarayana (1 detail recor			**Sum** 5			750

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
30-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
02-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
02-Aug-10	Tractor	AP21V3872	1	170	Per trip	170
02-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
04-Aug-10	Tractor	AP21B3872	1	170	Per trip	170
05-Aug-10	Tractor	AP21B3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (7 detail records)			**Sum** 7			1190

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
31-Jul-10	Tractor	AP21U6822	0.5	170	Per trip	85
31-Jul-10	Tractor	AP21U6822	1	170	Per trip	170
02-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
03-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
03-Aug-10	Tractor	AP21U6822	0.5	170	Per trip	85
03-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
04-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
04-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (8 detail records)			**Sum** 7			1190

Grand Total 19 3130

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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Admin Officer Audit
Date...../...../.....Sig.....

VSC - Building Material Payment Report From: 30/7/10 To: 5/8/10

Supplier *Veerabadra swamy*

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Aug-10	13:24	200 cft		12.324	2464.8

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

Sum	200		2464.8

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

Sum	200		2464.8
Grand Total	200		2464.8

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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

VSC - Building Material Rates Report

Supplier Name Veerabadra swamy

Material Type	Rate
40 mm Metal in cft	12.324

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Mehta & Modi Homes

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

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VSC - Building Material Inward Detailed Report From: 30/7/10 To: 5/8/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
5	03-Aug-10	13:24	Veerabadra swamy	40 mm Metal in cft	200 cft	AP 15 Q 4191		Ashish	2464.8

CHECKED
Quantity: Quality
By Date: 6/8/10
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PHASE VII

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Mehta & Modi Homes

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Project Manager/Engg
MEHTA & MODI HOMES

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VSC - Hire Charges Detailed Report From: 30/7/10 To: 5/8/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
244	30-Jul-10	T.Durgaiah	Tractor	AP21V3872	11:34	12:01	L Angel Frame	1	170	Per trip	170
245	30-Jul-10	T.Durgaiah	Tractor	AP21V3872	12:29	14:21	Allumimitim Frame	1	170	Per trip	170
246	31-Jul-10	Uttaiah	Tractor	AP21U6822	10:44	11:40	PPC Cemtent	0.5	170	Per trip	85
247	31-Jul-10	Uttaiah	Tractor	AP21U6822	15:04	15:56	Black Granite	1	170	Per trip	170
248	02-Aug-10	Satyanarayana	Braker		7:00	12:00	chipping	5	150	per hr.	750
249	02-Aug-10	T.Durgaiah	Tractor	AP21V3872	10:45	11:11	Fine Sand	1	170	Per trip	170
250	02-Aug-10	Uttaiah	Tractor	AP21U6822	11:19	12:24	Wall Bits & Steel	1	170	Per trip	170
251	02-Aug-10	T.Durgaiah	Tractor	AP21U6822	11:47	12:18	Baby Chips	1	170	Per trip	170
252	02-Aug-10	T.Durgaiah	Tractor	AP21U6822	15:55	16:22	40mm Concrete & Cement	1	170	Per trip	170
253	03-Aug-10	Uttaiah	Tractor	AP21U6822	10:38	10:58	Coarse Sand	1	170	Per trip	170
254	03-Aug-10	Uttaiah	Tractor	AP21U6822	11:59	12:26	20mm Concrete	1	170	Per trip	170
255	03-Aug-10	Uttaiah	Tractor	AP21U6822	12:35	13:10	PPC Cement	0.5	170	Per trip	85
256	04-Aug-10	Uttaiah	Tractor	AP21U6822	10:44	11:22	kurb Stone Frame	1	170	Per trip	170
257	04-Aug-10	Uttaiah	Tractor	AP21U6822	13:09	13:14	Stone Dust	1	170	Per trip	170
258	04-Aug-10	T.Durgaiah	Tractor	AP21B3872	15:46	16:36	PPC Cement	1	170	Per trip	170
259	05-Aug-10	T.Durgaiah	Tractor	AP21B3872	10:10	10:31	PPC Cement	1	170	Per trip	170

CHECKED
Quantity: | Quality
By Date: 6/8/10
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VSC - Attendance Value Detailed Report From Date: 30/7/10 To Date: 5/8/10

Contractor Name	AK Pradhan (Plumber)		
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	5.5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6.5
Summary for 'Contractor Name' = AK Pradhan (Plumber) (3 detail re		Sum	6.5
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	Job Work		
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' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	4
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	12.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	21
Summary for 'Contractor Name' = G.Manyam (Earth works) (22 detail		Sum	33.5
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	3
Summary for 'Contractor Name' = Govind sahu(Civil) (1 detail record		Sum	3
Contractor Name	L.Narsimha (Tiles)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = L.Narsimha (Tiles) (2 detail record		Sum	3
Contractor Name	Satish brammachary(TIL)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)			

19
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22+5
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21+5

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Date

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MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detai		Sum	12
Contractor Name	T.Venkatesh (Civil)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	5.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	29.5
Summary for 'Contractor Name' = T.Venkatesh (Civil) (21 detail reco		Sum	35
Contractor Name	Uttaiah (CEN)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	18.5
Summary for 'Contractor Name' = Uttaiah (CEN) (14 detail records)		Sum	18.5
Contractor Name	V.Lakshman Rao (painter)		
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 (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (4 detail		Sum	6
		Grand Total	121.5

Certified by:
Assi. Admin. Officer
Mehta & Modi Homes

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

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Admin Officer Audit
Date.....Sig.....

VSC - Detailed Attndence Repo From Date: 30-Jul-10 To Date: 5/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-10	6:05	0111	Dalsing	Man	EAR	MH	160	14:00	1	CA	Dept.	160
30-Jul-10	6:05	0100	Bhemanna	Man	EAR	MH	160	14:00	1	CA	Dept.	160
30-Jul-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
30-Jul-10	9:10	0013	Sujanthi	TVK	CIV	FH	130	18:00	1	cmp	Job Work	130
30-Jul-10	9:15	0087	Satyam	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
30-Jul-10	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
30-Jul-10	9:15	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
30-Jul-10	9:20	0004	Malli Karjun	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
30-Jul-10	9:20	0014	Sandhya	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
30-Jul-10	9:20	0006	Venkat	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
30-Jul-10	9:20	0024	Kunthi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
30-Jul-10	9:20	0010	Jairam	TVK	CIV	MH	150	18:00	1	Gate	Job Work	150
30-Jul-10	9:20	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
30-Jul-10	10:00	0130	Naresh	ESR	WEL	MA	250	18:00	1	8	Job Work	250
30-Jul-10	10:00	0131	Venkat	ESR	WEL	MA	250	18:00	1	8	Job Work	250
30-Jul-10	10:00	0132	Venkay	ESR	WEL	MH	150	18:00	1	8	Job Work	150
30-Jul-10	10:00	0133	Shiva	ESR	WEL	MH	150	18:00	1	8	Job Work	150
30-Jul-10	10:05	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
30-Jul-10	10:05	0134	Satish Brumm	SHP	TIL	HM	300	18:00	1	18	Job Work	300
31-Jul-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
31-Jul-10	9:10	0115	Vishtu	Man	EAR	MH	160	18:00	1	Gate	Job Work	160
31-Jul-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
31-Jul-10	9:10	0112	Bullama	Man	EAR	FH	140	18:00	1	Gate	Job Work	140
31-Jul-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Gate	Job Work	160
31-Jul-10	9:10	0095	Venkatesh	Man	EAR	MH	160	18:00	1	18	Job Work	160
31-Jul-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	Gate	Job Work	140
31-Jul-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	18	Job Work	140
31-Jul-10	9:15	0134	Satish Brumm	SHP	TIL	HM	300	18:00	1	18	Job Work	300
31-Jul-10	9:15	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
31-Jul-10	9:20	0073	Mahboob	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
31-Jul-10	9:20	0013	Sujanthi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
31-Jul-10	9:20	0002	Bunchit	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
31-Jul-10	9:20	0045	Kanchana	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
31-Jul-10	9:20	0114	K.Yadaya	TVK	CIV	MH	150	18:00	0.5	CA	Dept.	75
31-Jul-10	9:20	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
31-Jul-10	9:20	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
31-Jul-10	9:20	0087	Satyam	UTI	CEN	MA	200	18:00	0.5	cmp	Job Work	100
31-Jul-10	9:20	0051	subash	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
02-Aug-10	9:00	0134	Satish Brumm	SHP	TIL	HM	300	18:00	1	18	Job Work	300
02-Aug-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
02-Aug-10	9:00	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
02-Aug-10	9:00	0112	Bullama	Man	EAR	FH	140	18:00	1	cmp	Job Work	140
02-Aug-10	9:00	0115	Vishtu	Man	EAR	MH	160	18:00	1	cmp	Job Work	160
02-Aug-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	cmp	Job Work	140
02-Aug-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
02-Aug-10	9:05	0014	Sandhya	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
02-Aug-10	9:05	0008	Shyam	TVK	CIV	MH	150	18:00	1	Gate	Job Work	150

Death 03 Jul-10

19

18

D-25 J+5=7

CHECKED Addl. Office Audit Date: Sig.

06 August, 2010 Page 1 of 1

CHECKED Quantity: Quality By: Date: 6/8/10 MEHTA & MODI HOMES PHASE VII

Certified by: Asst. Admin. Officer Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-10	9:05	0006	Venkat	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
02-Aug-10	9:05	0027	sarlesi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
02-Aug-10	9:05	0002	Banchit	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
02-Aug-10	9:05	0024	Kunthi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
02-Aug-10	9:05	0025	Bhagwan	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
02-Aug-10	9:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
02-Aug-10	9:30	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
02-Aug-10	9:30	0087	Satyam	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
02-Aug-10	9:30	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	cmp	Job Work	300
02-Aug-10	9:30	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
03-Aug-10	6:05	0087	Satyam	UTI	CEN	MA	200	18:00	1.5	Gate	Job Work	300
03-Aug-10	9:05	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	cmp	Job Work	300
03-Aug-10	9:05	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
03-Aug-10	9:10	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	8	Job Work	175
03-Aug-10	9:10	0126	M yadagiri	LNS	TIL	MH	175	18:00	1	8	Job Work	175
03-Aug-10	9:10	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1	18	Job Work	300
03-Aug-10	9:10	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	8	Job Work	300
03-Aug-10	9:10	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
03-Aug-10	9:15	0019	Ranjith	Man	EAR	MH	160	18:00	0.5	cmp	Job Work	80
03-Aug-10	9:15	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
03-Aug-10	9:15	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
03-Aug-10	9:15	0095	Venkatesh	Man	EAR	MH	160	18:00	0.5	cmp	Job Work	80
03-Aug-10	9:15	0022	Manyamma	Man	EAR	FH	140	18:00	0.5	cmp	Job Work	70
03-Aug-10	9:15	0094	Pullama	Man	EAR	FH	140	18:00	0.5	cmp	Job Work	70
03-Aug-10	9:20	0051	sabash	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
03-Aug-10	9:20	0014	Sandhya	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
03-Aug-10	9:20	0025	Bhagwan	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
03-Aug-10	9:20	0008	Shyam	TVK	CIV	MH	150	18:00	1	Gate	Job Work	150
03-Aug-10	9:20	0006	Venkat	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
03-Aug-10	9:20	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
03-Aug-10	9:30	0108	Baskar	LAX	PAI	MH	150	18:00	1	8	On Ac.	150
03-Aug-10	9:30	0102	Abdul Pasha	LAX	PAI	MH	150	18:00	1	8	On Ac.	150
03-Aug-10	9:30	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	8	On Ac.	300
03-Aug-10	9:30	0109	Upendra	LAX	PAI	MH	150	18:00	1	8	On Ac.	150
04-Aug-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Dept.	160
04-Aug-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
04-Aug-10	9:10	0095	Venkatesh	Man	EAR	MH	160	18:00	1	18	Job Work	160
04-Aug-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	18	Job Work	140
04-Aug-10	9:10	0019	Ranjith	Man	EAR	MH	160	18:00	1	18	Job Work	160
04-Aug-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	18	Job Work	140
04-Aug-10	9:15	0013	Sujanthi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
04-Aug-10	9:15	0046	Bhagyamma	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
04-Aug-10	9:15	0051	sabash	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
04-Aug-10	9:15	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
04-Aug-10	9:15	0006	Venkat	TVK	CIV	MA	275	18:00	0.5	Gate	Job Work	137.5
04-Aug-10	9:20	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1	18	Job Work	300
04-Aug-10	9:20	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
04-Aug-10	9:20	0085	Krishna	TVK	CIV	MA	200	18:00	1	cmp	Job Work	200

CHECKED
06 August, 2010
Quantity | Quality
By | Date 6/8/10
MEHTA & MODI HOMES
PHASE VII

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Date
Asst. Admin. Officer
Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-10	9:20	0075	Shiva	UTI	CEN	MH	150	18:00	1	cmp	Job Work	150
04-Aug-10	9:20	0074	Uttaiah	UTI	CEN	BM	300	18:00	0.5	cmp	Job Work	150
04-Aug-10	9:20	0085	Krishna	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
04-Aug-10	10:00	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	8	On Ac.	225
04-Aug-10	10:00	0047	V.Lakshman r	LAX	PAI	BM	300	18:00	1	8	On Ac.	300
04-Aug-10	10:10	0059	Yadgiri	AKP	PLU	MA	250	18:00	1	18	On Ac.	250
04-Aug-10	10:10	0058	Raju	AKP	PLU	MH	150	18:00	1	18	On Ac.	150
04-Aug-10	10:10	0104	Subha	AKP	PLU	MH	150	18:00	1	18	On Ac.	150
05-Aug-10	6:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1.5	CA	Dept.	412.5
05-Aug-10	6:00	0137	Upender sabu	SGV	CIV	MA	275	18:00	1.5	CA	Dept.	412.5
05-Aug-10	6:00	0016	Srinu	Man	EAR	MH	160	18:00	1.5	cmp	Job Work	240
05-Aug-10	6:00	0018	Raghu	Man	EAR	MH	160	18:00	1.5	cmp	Job Work	240
05-Aug-10	6:00	0058	Raju	AKP	PLU	MH	150	18:00	1.5	cmp	On Ac.	225
05-Aug-10	6:00	0111	Dalsing	Man	EAR	MH	160	18:00	1.5	CA	Dept.	240
05-Aug-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	CA	Dept.	140
05-Aug-10	9:00	0094	Pullarao	Man	EAR	FH	140	18:00	1	cmp	Job Work	140
05-Aug-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	cmp	Job Work	140
05-Aug-10	9:05	0135	Kishore	SHP	TIL	MA	300	18:00	1	18	Job Work	300
05-Aug-10	9:05	0134	Satish Braman	SHP	TIL	BM	300	18:00	1	18	Job Work	300
05-Aug-10	9:10	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
05-Aug-10	9:10	0051	sabash	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
05-Aug-10	9:10	0013	Sujanthi	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
05-Aug-10	9:10	0006	Venkat	TVK	CIV	MA	275	18:00	1	Gate	Job Work	275
05-Aug-10	9:10	0046	Bhagyamma	TVK	CIV	FH	130	18:00	1	Gate	Job Work	130
05-Aug-10	9:10	0087	Satyam	UTI	CEN	MA	200	18:00	1	cmp	Job Work	200
05-Aug-10	9:10	0105	simar	AKP	PLU	MH	150	18:00	1	18	On Ac.	150
05-Aug-10	9:10	0104	Subha	AKP	PLU	MH	150	18:00	1	18	On Ac.	150

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Quantity: Quality
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PHASE VII

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06 August, 2010

VSC - Attndence Payment Summary Report From: 30/7/10 To: 5/8/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1075
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail records)	Sum	1075

Contractor Name *Emugala Sampath Reddy (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	800 3000
Summary for 'Contractor Name' = Emugala Sampath Reddy (Welder) (4 deta	Sum	800

Contractor Name *G.Manyam (Earth works)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	1900

Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records)	Sum	3160 2512
Summary for 'Contractor Name' = G.Manyam (Earth works) (34 detail recor	Sum	5060

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	825
Summary for 'Contractor Name' = Govind sahu(Civil) (2 detail records)	Sum	825

Contractor Name *L.Narsimha (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	650
Summary for 'Contractor Name' = L.Narsimha (Tiles) (3 detail records)	Sum	650

Contractor Name *Satish brammachary(TIL)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	3600
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detail recor	Sum	3600

Contractor Name *T.Venkatesh (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	825

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)	Sum	5852.5 6009
Summary for 'Contractor Name' = T.Venkatesh (Civil) (36 detail records)	Sum	6677.5

Contractor Name *Uttaiah (CEN)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (19 detail records)	Sum	3650
Summary for 'Contractor Name' = Uttaiah (CEN) (19 detail records)	Sum	3650

06 August, 2010

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Contractor Name *V.Lakshman Rao (painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1275
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (6 detail recor	Sum	1275
Grand Total		23612.5

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Attendance Value Detailed Report Phase I From Date: 6/8/10 To Date: 12/8/10

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail		Sum	13
		Grand Total	13

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Detailed Attndence Report Phase I From Date: 06-Aug-10 To Date: 12/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
06-Aug-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
07-Aug-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Aug-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Aug-10	6:30	6083	Saraswathi	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
08-Aug-10	6:30	6082	Narayana	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
09-Aug-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
09-Aug-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Aug-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Aug-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Aug-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Aug-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
12-Aug-10	9:30	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

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Hire Charges Payment Report Phase II From: 6/8/10 To: 12/8/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Aug-10	Tractor	AP 21 V 3872	1	170	Per trip	170
06-Aug-10	Tractor	AP 21 V 3872	1	170	Per trip	170
07-Aug-10	Tractor	AP 21 V 3872	1	170	Per trip	170
10-Aug-10	Tractor	AP 21 V 3872	1	170	Per trip	170
11-Aug-10	Tractor	AP21V3872	1	170	per no. of trips	170
11-Aug-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (6 detail records)			Sum	6		1020

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
07-Aug-10	Tractor	AP21U6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (2 detail records)			Sum	2		340
Grand Total				8		1360

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General Materials Inward Table Report Phase II From: 6/8 To: 12/8

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
89	11-Aug-10	14:00	P.Raghuveer	1	Sharping of tool		5	Nos		007	by-bike	Raghuveer	Durpan

90 - 12/08/10 - 15:30 - Head opnes - Cathidge - 02 nos - 2409
plathic cad - 50 nos - selva.

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By | Date: 13/8/10
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Hire Charges Detailed Report Phase II

From: 6/8 To: 12/8

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
10	07-Aug-10	Uttaiah	Tractor	AP21U6822	12:49	12:55	Morrum Mud	1	170	Per trip	170
11	10-Aug-10	T.Durgaiah	Tractor	AP 21 V 3872	17:35	17:39	Morrum Mud	1	170	Per trip	170
12	11-Aug-10	T.Durgaiah	Tractor	AP 21 V 3872	14:14	16:50	Debris	1	170	Per trip	170
13	11-Aug-10	T.Durgaiah	Tractor	AP21V3872	16:30	17:01	Debris	1	170	per no. of trips	170
6	06-Aug-10	T.Durgaiah	Tractor	AP 21 V 3872	12:41	12:58	Debries	1	170	Per trip	170
7	06-Aug-10	T.Durgaiah	Tractor	AP 21 V 3872	17:09	17:15	Morrum Mud	1	170	Per trip	170
8	06-Aug-10	Uttaiah	Tractor	AP21U6822	17:11	17:15	Morrum Mud	1	170	Per trip	170
9	07-Aug-10	T.Durgaiah	Tractor	AP 21 V 3872	12:35	12:38	Morrum Mud	1	170	Per trip	170

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Quantity Quality
By Date 13/8/10
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Attndence Payment Summary Report Phase I From: 6/8/10 To: 12/8/10

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (13 detail records)	Sum	1960
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail recor	Sum	1960
Grand Total		1960

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Attendance Value Detailed Report Phase I From Date: 30/7/10 To Date: 5/8/10

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail		Sum	14
		Grand Total	14

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Detailed Attndence Report Phase I From Date: 30-Jul-10 To Date: 5/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
30-Jul-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Jul-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Jul-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
01-Aug-10	6:30	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
01-Aug-10	6:30	6082	Narayana	MAN	EAR	MH	160	14:00	1	CA	Dept.	160
02-Aug-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Aug-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
03-Aug-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Aug-10	9:30	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Aug-10	9:30	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Aug-10	9:15	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Aug-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Aug-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

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By Date 6/8/10
MEHTA & MODI HOMES
PHASE I

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Genera Materials Inward Table Report Phase II From: 30/7/10 To: 5/8/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
78	30-Jul-10	13:50	P.B.Shah & Compan	1	Spade with H.S	16"	1	Nos		56555	By Bike	Purushottu	Darpan
79	03-Aug-10	15:00	Local Purchase	1	Tee		6	packets	Coly.		By Hand	Narsimha	Darpan
80	03-Aug-10	15:00	Local Purchase	1	Cycle-Repairing		1	Nos			By Cycle	Narsimha	Darpan
81	04-Aug-10	10:00	Bulaji Enterprises	1	3 Pin Socket		1	Nos			By Bike	Praveen	Darpan
82	04-Aug-10	15:00	Local Purchase	1	Soap		2	Nos			By Hand	Narsimha	Darpan
83	04-Aug-10	15:10	Ram Dev Kirana	1	Battery		4	Nos		460	By Hand	Krishna	Darpan
84	04-Aug-10	15:10	Sri Vishnu General	1	Marker		1	Nos			By Hand	Narsimha	Darpan
85	04-Aug-10	19:00	Venkataramana Bind	3	Red pens		12	Nos		2666	AP10AL12	Selva	Darpan
85	04-Aug-10	19:00	Venkataramana Bind	2	Black Pens		12	Nos		2666	AP10AL12	Selva	Darpan
85	04-Aug-10	19:00	Venkataramana Bind	4	Red marker		2	Nos		2666	AP10AL12	Selva	Darpan
85	04-Aug-10	19:00	Venkataramana Bind	5	black marker		2	Nos		2666	AP10AL12	Selva	Darpan
85	04-Aug-10	19:00	Venkataramana Bind	6	glue stick		6	Nos		2666	AP10AL12	Selva	Darpan
85	04-Aug-10	19:00	Venkataramana Bind	7	Gum-Bottles	150ml	2	Nos		2666	AP10AL12	Selva	Darpan
85	04-Aug-10	19:00	Venkataramana Bind	1	Blue pens		12	Nos		2666	AP10AL12	Selva	Darpan
86	04-Aug-10	19:00	Gautami Enterprises	1	Coffee powder		6	Kgs		7032	AP10AL12	Selva	Darpan
87	04-Aug-10	19:00	G.Krishna Murthy	1	Air Freshner		2	Nos		12401	AP10AL12	Selva	Darpan
88	04-Aug-10	19:00	Head Office	2	Material shifting authoriz		6	Nos		1098	AP10AL12	Selva	Darpan
88	04-Aug-10	19:00	Head Office	1	material issue authorisati		6	Nos		1098	AP10AL12	Selva	Darpan

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Quantity Quality
By Date 6/8/10
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General Materials Inward Table Report Phase I

From: 30/7/10 To: 5/8/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
34	04-Aug-10	3:30	Sri balaji hard w	5	TEE	3x4x1/2	1	Nos			By hand	Guptha	surya
34	04-Aug-10	3:30	Sri balaji hard w	4	Coupling	3x4	1	Nos			By hand	Guptha	surya
34	04-Aug-10	3:30	Sri balaji hard w	3	Nipple	3x4x4"	1	Nos			By hand	Guptha	surya
34	04-Aug-10	3:30	Sri balaji hard w	2	Nipple	3x4x6"	1	Nos			By hand	Guptha	surya
34	04-Aug-10	3:30	Sri balaji hard w	1	Union	3x4	1	Nos			By hand	Guptha	surya

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Quantity:
By
Date: 6/8/10
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Hire Charges Payment Report Phase II From: 30/7/10 To: 5/8/10

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
31-Jul-10	Tractor	AP 21 V 3872	1	170	Per trip	170
04-Aug-10	Tractor	AP 21 V 3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiah (2 detail records)			Sum	2		340
Grand Total			2			340

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Hire Charges Detailed Report Phase II

From: 30/7/10 To: 5/8/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
4	31-Jul-10	T.Durgaiah	Tractor	AP 21 V 3872	10:28	10:40	Debries	1	170	Per trip	170
5	04-Aug-10	T.Durgaiah	Tractor	AP 21 V 3872	17:44	17:29	Debries	1	170	Per trip	170

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Quality
By
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Attndence Payment Summary Report Phase I From: 30/7/10 To: 5/8/10

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (14 detail records)	**Sum**	2100
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail recor	**Sum**	2100
Grand Total		2100

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06 August, 2010

VSC - Detailed Attndence Repo From Date: 24-Sep-10 To Date: 30/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
24-Sep-10	6:00	0073	Mahboob	UTI	CEN	MH	150	14:00	1	emp	On Ac.	150
24-Sep-10	6:00	0085	Krishna	UTI	CEN	MA	200	14:00	1	emp	On Ac.	200
24-Sep-10	9:00	0077	Kumba	KUM	CIV	HM	300	18:00	1	emp	Job Work	300
24-Sep-10	9:00	0078	Basanti	KUM	CIV	FH	130	18:00	1	emp	Job Work	130
24-Sep-10	9:05	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
24-Sep-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
24-Sep-10	9:05	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
24-Sep-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
24-Sep-10	9:10	0112	Buffanna	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
24-Sep-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
24-Sep-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
24-Sep-10	9:15	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
24-Sep-10	9:15	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
24-Sep-10	9:20	0160	k.raju	PVN	WEL	MH	150	18:00	1	CA	On Ac.	150
24-Sep-10	9:20	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	CA	On Ac.	250
24-Sep-10	9:20	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	18	On Ac.	300
25-Sep-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
25-Sep-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
25-Sep-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
25-Sep-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	18	On Ac.	160
25-Sep-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	18	On Ac.	140
25-Sep-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	18	On Ac.	160
25-Sep-10	9:10	0095	Venkatesh	Man	EAR	MH	160	18:00	1	18	On Ac.	160
25-Sep-10	9:30	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	8	On Ac.	250
25-Sep-10	9:30	0160	k.raju	PVN	WEL	MH	150	18:00	1	8	On Ac.	150
25-Sep-10	9:30	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	8	On Ac.	300
27-Sep-10	9:00	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
27-Sep-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
27-Sep-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
27-Sep-10	9:00	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
27-Sep-10	9:05	0139	Damithe	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
27-Sep-10	9:05	0140	Himal	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
27-Sep-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
27-Sep-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
27-Sep-10	10:00	0161	p.sai	PVN	WEL	MH	150	18:00	1	8	On Ac.	150
27-Sep-10	10:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
27-Sep-10	10:00	0112	Buffanna	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
27-Sep-10	10:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
27-Sep-10	10:00	0021	Veeru	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
27-Sep-10	10:00	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	8	On Ac.	250
27-Sep-10	10:00	0160	k.raju	PVN	WEL	MH	150	18:00	1	8	On Ac.	150
27-Sep-10	10:15	0168	Ismail	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
27-Sep-10	10:15	0167	Kalit	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
27-Sep-10	10:15	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
27-Sep-10	10:15	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
28-Sep-10	9:00	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
28-Sep-10	9:00	0139	Damithe	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130

01 October, 2010

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Mehta & Modi Homes

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MEHTA & MODI HOMES

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Rec'd 7.10.10
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PHASE II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-10	9:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
28-Sep-10	9:00	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
28-Sep-10	9:00	0140	Bimal	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
28-Sep-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	On Ac.	140
28-Sep-10	9:05	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
28-Sep-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
28-Sep-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
28-Sep-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
28-Sep-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
28-Sep-10	10:00	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	8	On Ac.	300
28-Sep-10	10:00	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	8	On Ac.	250
28-Sep-10	10:00	0160	k.raju	PVN	WEL	MH	150	18:00	1	8	On Ac.	150
28-Sep-10	10:00	0161	p.sai	PVN	WEL	MH	150	18:00	1	8	On Ac.	150
29-Sep-10	6:00	0085	Krishna	UTI	CEN	MA	200	9:30	0.5	Gate	On Ac.	100
29-Sep-10	6:00	0074	Uttaiah	UTI	CEN	HM	300	9:30	0.5	Gate	On Ac.	150
29-Sep-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
29-Sep-10	9:00	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
29-Sep-10	9:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
29-Sep-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
29-Sep-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
29-Sep-10	9:05	0145	Samnath	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
29-Sep-10	9:05	0112	Bullama	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
29-Sep-10	9:05	0021	Veeru	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
29-Sep-10	9:10	0146	Tunia	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
29-Sep-10	9:10	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
29-Sep-10	9:10	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
29-Sep-10	9:10	0143	Prakash	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
29-Sep-10	9:20	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	18	On Ac.	300
29-Sep-10	9:20	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	18	On Ac.	250
29-Sep-10	9:20	0160	k.raju	PVN	WEL	MH	150	18:00	1	18	On Ac.	150
29-Sep-10	10:00	0038	Nagender	PVR	ELE	MA	250	18:00	1	8	Dept.	250
29-Sep-10	10:00	0103	Sailu	PVR	ELE	MH	160	18:00	1	8	Dept.	160
29-Sep-10	10:20	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
29-Sep-10	10:20	0168	Ismail	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
29-Sep-10	10:20	0167	Kalil	MIQ	PLU	MA	250	18:00	1	CA	On Ac	250
29-Sep-10	10:20	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	On Ac.	200
29-Sep-10	10:20	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
30-Sep-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Job Work	160
30-Sep-10	9:00	0021	Veeru	Man	EAR	FH	140	18:00	1	CA	Job Work	140
30-Sep-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
30-Sep-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	Job Work	160
30-Sep-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	Job Work	140
30-Sep-10	9:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	Job Work	160
30-Sep-10	9:10	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
30-Sep-10	9:10	0146	Tunia	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
30-Sep-10	9:10	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
30-Sep-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	Job Work	140
30-Sep-10	9:10	0143	Prakash	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275

01 October, 2010

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MEHTA & MODI HOMES

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P. Bashu
1-10-10
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Sep-10	9:25	0156	upender	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
30-Sep-10	9:25	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
30-Sep-10	9:25	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
30-Sep-10	9:25	0155	Bhasker	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
30-Sep-10	9:30	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	18	On Ac.	300
30-Sep-10	9:30	0078	Basanti	KUM	CIV	FH	130	18:00	1	8	Job Work	130
30-Sep-10	9:30	0077	Kumbu	KUM	CIV	HM	300	18:00	1	8	Job Work	300
30-Sep-10	9:30	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	18	On Ac.	250
30-Sep-10	9:30	0160	k.raju	PVN	WEL	MH	150	18:00	1	18	On Ac.	150
30-Sep-10	9:35	0145	Samnath	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
30-Sep-10	9:40	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	18	On Ac.	300
30-Sep-10	9:45	0140	Bimal	SGV	CIV	MA	275	18:00	1	18	Job Work	275
30-Sep-10	9:45	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	18	Job Work	275

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MEHTA & MODI HOMES
PHASE VII

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VSC - Attendance Value Detailed Report *From Date: 24/9/10 To Date: 30/9/10*

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	7
Summary for 'Payment Type' =	Job Work (10 detail records)	Sum	18
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	11
Summary for 'Payment Type' =	On Ac. (10 detail records)	Sum	23
Summary for 'Contractor Name' =	G.Manyam (Earth works) (20 detail	Sum	41
Contractor Name	Govind sahu(Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Summary for 'Payment Type' =	Job Work (1 detail record)	Sum	2
Payment Type	On Ac.		
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	12
Summary for 'Payment Type' =	On Ac. (8 detail records)	Sum	20
Summary for 'Contractor Name' =	Govind sahu(Civil) (9 detail record	Sum	22
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (2 detail records)	Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Summary for 'Payment Type' =	Job Work (4 detail records)	Sum	4
Summary for 'Contractor Name' =	Kumba (Civil) (4 detail records)	Sum	4
Contractor Name	L.Narsimha (Tiles)		
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 (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' =	L.Narsimha (Tiles) (6 detail record	Sum	6
Contractor Name	MD Ishaq		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2

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VSC - General Materials Inward Table Report

From: 24/9/10 To: 30/9/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
254	24-Sep-10	10:00	SOB Phase III	2	ppc cement		10	bags		2546	AP21U682	Raju	Surya
254	24-Sep-10	10:00	SOB Phase III	1	Red Brick		200	pieces		2546	AP21U682	Raju	Surya
255	24-Sep-10	17:30	Sri rama prints	1	Ace Emulsion	20ltrs	2	nos		1314	AP 13 X 4	Venkatesh	Surya
256	27-Sep-10	10:00	SOB Phase III	2	Stone dust		100	cft		2542	Ap 21 U 6	raju	Bishnu
256	27-Sep-10	10:00	SOB Phase III	1	ppc cement		15	bags		2542	Ap 21 U 6	raju	Bishnu
257	27-Sep-10	10:20	Balagi steels	3	Bend	4	8	nos		190	on bike	Parveen	Bishnu
257	27-Sep-10	10:20	Balagi steels	2	Bend	2	4	nos		190	on bike	Parveen	Bishnu
257	27-Sep-10	10:20	Balagi steels	1	show cups		25	nos		190	on bike	Parveen	Bishnu
257	27-Sep-10	10:20	Balagi steels	1	AC sheet		25	nos		190	on bike	Parveen	Bishnu
258	27-Sep-10	10:20	Mukesh	2	Bolts	8mm	16	nos		834	on bike	Parveen	Bishnu
258	27-Sep-10	10:20	Mukesh	1	Anchor Bolt (Hook type)		16	nos		834	on bike	Parveen	Bishnu
259	28-Sep-10	15:32	SOB III	1	Stone dust		100	cft		2549	AP 21 U 6	Raju	Bishnu
260	29-Sep-10	11:40	SOB III	3	ppc cement		20	bags		2551	AP 21 U 6	Raju	Bishnu
260	29-Sep-10	11:40	SOB III	2	Stone dust		100	cft		2551	AP 21 U 6	Raju	Bishnu
260	29-Sep-10	11:40	SOB III	1	20mm		100	cft		2551	AP 21 U 6	Raju	Bishnu

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VSC - Hire Charges Detailed Report From: 24/9/10 To: 30/9/10

Reg-No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
320	24-Sep-10	Uttaiah	Tractor	AP 21 U 6822	10:10	10:30	Red Bricks & Cement	1	170	Per trip	170
321	27-Sep-10	Uttaiah	Tractor	AP 21 U 6822	10:26	11:25	Cement	1	170	Per trip	170
322	27-Sep-10	Uttaiah	Tractor	AP 21 U 6822	12:09	12:59	Stone dust	1	170	Per trip	170
323	28-Sep-10	Uttaiah	Tractor	AP 21 U 6822	15:32	16:45	Stone dust	1	170	Per trip	170
324	29-Sep-10	Uttaiah	Tractor	AP 21 U 6822	8:24	10:10	kaddi	1	170	Per trip	170
325	29-Sep-10	Uttaiah	Tractor	AP 21 U 6822	10:58	11:46	20MM	1	170	Per trip	170
326	29-Sep-10	Uttaiah	Tractor	AP 21 U 6822	12:11	13:11	Stone dust	1	170	Per trip	170
327	29-Sep-10	Uttaiah	Tractor	AP 21 U 6822	16:31	17:31	Cement	1	170	Per trip	170

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For
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PHASE - II

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VSC - Attndence Payment Summary Report From: 24/9/10 To: 30/9/10

Contractor Name *G.Manyam (Earth works)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records)	Sum	2660

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	3440
Summary for 'Contractor Name' = G.Manyam (Earth works) (41 detail recor	Sum	6100

Contractor Name *Govind sahu(Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	550

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4340
Summary for 'Contractor Name' = Govind sahu(Civil) (22 detail records)	Sum	4890

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	860
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)	Sum	860

Contractor Name *L.Narsimha (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1550
Summary for 'Contractor Name' = L.Narsimha (Tiles) (6 detail records)	Sum	1550

Contractor Name *MD Ishaq*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1900
Summary for 'Contractor Name' = MD Ishaq (8 detail records)	Sum	1900

Contractor Name *P.Praveen (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	3900
Summary for 'Contractor Name' = P.Praveen (Welder) (18 detail records)	Sum	3900

Contractor Name *P.Veeresh (Elecetrical)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	410
Summary for 'Contractor Name' = P.Veeresh (Elecetrical) (2 detail records)	Sum	410

Contractor Name *Uttaiah (CEN)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	800
Summary for 'Contractor Name' = Uttaiah (CEN) (5 detail records)	Sum	800

01 October, 2010

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MEGHA & MODI HOMES

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Contractor Name *V.Lakshman Rao (painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	450
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail recor	Sum	450
	Grand Total	20860

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VSC - Hire Charges Payment Report From: 24/9/10 To: 30/9/10

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
27-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
27-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
28-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
29-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
29-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
29-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
29-Sep-10	Tractor	AP 21 U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (8 detail records)			Sum	8		1360
Grand Total				8		1360

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Attndence Payment Summary Report Phase I From: 17/9 To: 23/9

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	**Sum**	1330
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail recor	**Sum**	1330

Contractor Name *Kumba (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	**Sum**	430
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)	**Sum**	430

Contractor Name *P Veeresh (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	**Sum**	360
Summary for 'Contractor Name' = P Veeresh (Electrician) (2 detail records)	**Sum**	360
Grand Total		2120

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Date 26/9 Sig.....

Attendance Value Detailed Report Phase I From Date: 17/9/10 To Date: 23/9/10

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	3.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	9
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail		Sum	9
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Kumba (Civil) (2 detail records)		Sum	2
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = P Veeresh (Electrician) (1 detail re		Sum	2
		Grand Total	13

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Detailed Attndence Report Phase I From Date: 17-Sep-10 To Date: 23/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
17-Sep-10	9:30	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
18-Sep-10	9:20	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
18-Sep-10	9:20	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
20-Sep-10	9:20	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Sep-10	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:15	6485	kishtu	MAN	EAR	MH	160	14:00	0.5	CA	Dept.	80
22-Sep-10	9:20	6456	Kausalya	MAN	EAR	FH	140	14:00	0.5	CA	Dept.	70
23-Sep-10	9:15	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Sep-10	9:15	6071	srinu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
23-Sep-10	9:30	6967	CH.Satyanaray	VER	ELE	MA	180	18:00	1	CA	Dept.	180
23-Sep-10	9:30	6141	raj	VER	ELE	MA	180	18:00	1	CA	Dept.	180

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Asst. Admin. Officer
Mehta & Modi Homes

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

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Quantity | Quality
Sign | Date 24/9/10
MEHTA & MODI HOMES
PHASE II

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Date 24/9/10 Sig

SOB III - Hire Charges Detailed Report From: 24/9/10 To: 30/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Dese	Quantity	Rate	Units	Amount
936	24-Sep-10	Uttaiah	Tractor	AP21U6822	11:05	11:09	Debris	1	170	per trip	170
937	24-Sep-10	Uttaiah	Tractor	AP21U6822	11:52	11:57	Stone dust	1	170	per trip	170
938	24-Sep-10	Uttaiah	Tractor	AP21U6822	12:28	12:35	Debris	1	170	per trip	170
939	24-Sep-10	Uttaiah	Tractor	AP21U6822	13:11	13:17	Debris	1	170	per trip	170
940	24-Sep-10	Uttaiah	Tractor	AP21U6822	13:41	13:49	Coarse sand	1	170	per trip	170
941	24-Sep-10	Uttaiah	Tractor	AP21U6822	15:12	15:17	Debris	1	170	per trip	170
942	24-Sep-10	Uttaiah	Tractor	AP21U6822	15:45	15:52	Debris	1	170	per trip	170
943	24-Sep-10	Uttaiah	Tractor	AP21U6822	16:29	16:49	Debris	1	170	per trip	170
944	24-Sep-10	Uttaiah	Tractor	AP21U6822	16:56	17:01	Fine sand	1	170	per trip	170
945	25-Sep-10	Uttaiah	Tractor	AP21U6822	9:51	10:06	PPC Cement	1	510	per trip	510
946	25-Sep-10	Uttaiah	Tractor	AP21U6822	10:31	10:39	Stone dust	1	170	per trip	170
947	25-Sep-10	Uttaiah	Tractor	AP21U6822	10:58	11:04	Stone dust	1	170	per trip	170
948	25-Sep-10	Uttaiah	Tractor	AP21U6822	11:26	11:32	Stone dust	1	170	per trip	170
949	25-Sep-10	Uttaiah	Tractor	AP21U6822	13:11	13:21	From PMR Alu ladder	1	510	per trip	510
950	25-Sep-10	Uttaiah	Tractor	AP21U6822	15:33	15:44	Debris	1	170	per trip	170
951	25-Sep-10	Uttaiah	Tractor	AP21U6822	16:09	17:41	Debris	1	170	per trip	170
952	27-Sep-10	Uttaiah	Tractor	AP21U6822	10:07	10:11	Stone dust	1	170	per trip	170
953	27-Sep-10	Uttaiah	Tractor	AP21U6822	14:32	14:38	20MM Metal	1	170	per trip	170
954	27-Sep-10	Uttaiah	Tractor	AP21U6822	14:56	15:02	Fine sand	1	170	per trip	170
955	27-Sep-10	Uttaiah	Tractor	AP21U6822	15:22	15:26	Stone dust	1	170	per trip	170
956	27-Sep-10	Uttaiah	Tractor	AP21U6822	15:46	15:48	Stone dust	1	170	per trip	170
957	27-Sep-10	Uttaiah	Tractor	AP21U6822	16:32	16:46	Debris	1	170	per trip	170
958	27-Sep-10	Uttaiah	Tractor	AP21U6822	17:04	17:31	Fine sand	1	170	per trip	170
959	28-Sep-10	Uttaiah	Tractor	AP21U6822	9:16	9:22	Fine sand	1	170	per trip	170
960	28-Sep-10	Uttaiah	Tractor	AP21U6822	9:41	9:49	Fine sand	1	170	per trip	170
961	28-Sep-10	Uttaiah	Tractor	AP21U6822	10:09	10:15	Fine sand	1	170	per trip	170
962	28-Sep-10	Raju	Bracker		11:00	12:00	Beam chipping	1	150	Per hr	150
963	28-Sep-10	Uttaiah	Tractor	AP21U6822	11:00	11:30	4"Solid bricks	250	0.9	Per Pcs	225
964	28-Sep-10	Uttaiah	Tractor	AP21U6822	14:44	14:59	Stone dust	1	170	per trip	170
965	29-Sep-10	Satyanarayana	Bracker		10:30	13:00	Beam chipping	1	150	per trip	150

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Quality Quality
By Raj Date 01.10.10
MEHTA & MODI HOMES
PHASE - II

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Asst. Admin. Officer
Mehta & Modi Homes

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01 October, 2010

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
966	29-Sep-10	Uttaiah	Tractor	AP21U6822	14:45	14:54	Robo sand	1	170	per trip	170
967	29-Sep-10	Uttaiah	Tractor	AP21U6822	15:32	15:46	Parking tile	1	170	per trip	170
968	29-Sep-10	Uttaiah	Tractor	AP21U6822	16:17	16:21	Stone dust	1	170	per trip	170
969	29-Sep-10	Uttaiah	Tractor	AP21U6822	17:47	17:57	Parking tile	0.5	170	per trip	85
970	30-Sep-10	Uttaiah	Tractor	AP21U6822	9:48	9:59	Red bricks	0.5	170	per trip	85
971	30-Sep-10	Uttaiah	Tractor	AP21U6822	10:19	10:22	Robo sand	1	170	per trip	170
972	30-Sep-10	Uttaiah	Tractor	AP21U6822	10:58	11:05	Debris	1	170	per trip	170
973	30-Sep-10	Uttaiah	Tractor	AP21U6822	11:41	11:52	Debris	1	170	per trip	170
974	30-Sep-10	Uttaiah	Tractor	AP21U6822	14:48	14:52	Stone dust	1	170	per trip	170
975	30-Sep-10	Uttaiah	Tractor	AP21U6822	15:36	15:56	Debris	1	170	per trip	170

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01.10.10
Asst. Admin. Officer
MEHTA & MODI HOMES

Project Manager/Engg.
MEHTA & MODI HOMES

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SOB III - General Materials Inward Table Repor From: 24/9/10 To: 30/9/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
752	24-Sep-10	10:30	Local purchase		Petrol		2.5	ltrs			By bike	Jagan moh	Surya
753	24-Sep-10	10:40	Sri balaji hardw		Lock		8	Nos.			By bike	Jagan moh	Surya
753	24-Sep-10	10:40	Sri balaji hardw		Spring Wire		1	Nos.			By bike	Jagan moh	Surya
753	24-Sep-10	10:40	Sri balaji hardw		Acid		6	Nos.			By bike	Jagan moh	Surya
754	24-Sep-10	16:00	Varun media		mth paper insert		25000	Nos.		2305	By auto	Vinay	Surya
755	24-Sep-10	16:00	Varun media		MMH paper insert		25000	Nos.		2306	By auto	Vinay	Surya
756	24-Sep-10	16:00	Varun media		gwe paper insert		25000	Nos.		2307	By auto	Vinay	Surya
757	24-Sep-10	16:00	Varun media		vmm paper insert		25000	Nos.		2308	By auto	Vinay	Surya
758	24-Sep-10	16:00	Varun media		MMH paper insert		25000	Nos.		2309	By auto	Vinay	Surya
759	24-Sep-10	16:00	Varun media		kmm paper insert		25000	Nos.		2310	By auto	Vinay	Surya
760	24-Sep-10	16:00	Varun media		gmg paper insert		25000	Nos.		2311	By auto	Vinay	Surya
761	24-Sep-10	16:00	Varun media		pgp paper insert		25000	Nos.		2312	By auto	Vinay	Surya
762	24-Sep-10	17:30	Sri rama paints		Pilambar Packet		1	pkt		1316	AP13X468	Venkatesh	Surya
763	25-Sep-10	9:51	GMG Mallapur		PPC cement		20	Bags		1367	AP21V387	Raju	Surya
764	25-Sep-10	13:11	PMR		Alu ladder	20'	1	Nos.		1285	AP21V387	Raju	Surya
765	25-Sep-10	14:00	Vasavi sales		PPC cement	50 Kgs	360	Bags		2948	AP29U882	Party	Surya
766	25-Sep-10	15:30	Ajanta manufact		Vetrified tiles		296	Boxes		102141	GJ25T924	party	Surya
767	25-Sep-10	15:40	P.Raghuveer		Carpet Grass		200	Sft		021	By Auto	party	Surya
768	29-Sep-10	10:40	Balaji hardware		PVC Pipe	1"	1	Nos.			By bike	Raju	Surya
768	29-Sep-10	10:40	Balaji hardware		GI wire		3.6	Kgs			By bike	Raju	Surya
768	29-Sep-10	10:40	Balaji hardware		GI Elbow	11/4"	5	Nos.			By bike	Raju	Surya
768	29-Sep-10	10:40	Balaji hardware		GI Union	1 1/4"	5	Nos.			By bike	Raju	Surya
768	29-Sep-10	10:40	Balaji hardware		GI Elbow	1 1/2"	10	Nos.			By bike	Raju	Surya
768	29-Sep-10	10:40	Balaji hardware		Hacksaw Blade		10	Nos.			By bike	Raju	Surya
768	29-Sep-10	10:40	Balaji hardware		Karna		3	Nos.			By bike	Raju	Surya
769	29-Sep-10	18:00	Hari hara iron		GI wire		5	Kgs		8646	AP13X468	Venkatesh	Surya
769	29-Sep-10	18:00	Hari hara iron		Sponges		108	Nos.		8616	AP13X468	Venkatesh	Surya
769	29-Sep-10	18:00	Hari hara iron		Hand Pass		5	Kgs.		8616	AP13X468	Venkatesh	Surya
769	29-Sep-10	18:00	Hari hara iron		Bombay Brooms		20	Nos.		8616	AP13X468	Venkatesh	Surya
770	29-Sep-10	18:00	Shubham enter		Isolator	40Amps	2	Nos.		13372	AP13X468	Venkatesh	Surya
770	29-Sep-10	18:00	Shubham enter		MCB	16amps	9	Nos.		13372	AP13X468	Venkatesh	Surya
770	29-Sep-10	18:00	Shubham enter		decolam sheet	6x8	2	Nos.		13372	AP13X468	Venkatesh	Surya
770	29-Sep-10	18:00	Shubham enter		decolam sheet	8x10	2	Nos.		13372	AP13X468	Venkatesh	Surya
770	29-Sep-10	18:00	Shubham enter		decolam sheet	10x12	2	Nos.		13372	AP13X468	Venkatesh	Surya
770	29-Sep-10	18:00	Shubham enter		Distribution board	4way	2	Nos.		13371	AP13X468	Venkatesh	Surya
770	29-Sep-10	18:00	Shubham enter		Distribution board	6way	2	Nos.		13371	AP13X468	Venkatesh	Surya
771	29-Sep-10	18:00	Omkrupa agency		Curing tape		2	Bundles		1684	AP13X468	Venkatesh	Surya
772	29-Sep-10	18:00	Aeran steel		Square rod		50	Kgs		2385	AP13X468	Venkatesh	Surya
772	29-Sep-10	18:00	Aeran steel		L-Angles		80	Kgs		2385	AP13X468	Venkatesh	Surya

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Admin Officer Audit
Date: 01 October, 2010 Sig.....

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Asst. Admin Officer
Mehta & Modi Homes

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MEHTA & MODI HOMES

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Dept. 01.10.10
MEHTA & MODI HOMES
PHASE - III

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
772	29-Sep-10	18:00	Aeran steel		Z Angle		200	Kgs		2385	AP13X468	Venkatesh	Surya
772	29-Sep-10	18:00	Aeran steel		MS Flat Patti		70	Kgs		2385	AP13X468	Venkatesh	Surya
773	30-Sep-10	11:30	Paramount resid		3/20 Service wire		2	Coil		1289	By bike	Ramu	Surya
773	30-Sep-10	11:30	Paramount resid		3/20 ms wire		1	Coil		1289	By bike	Ramu	Surya
773	30-Sep-10	11:30	Paramount resid		1/18 ms wire		3	Coil		1289	By bike	Ramu	Surya
774	30-Sep-10	11:40	Sree Dhanlaxmi		Thinner		5	ltrs		485	By bike	Shafeeq	Surya
774	30-Sep-10	11:40	Sree Dhanlaxmi		papdi		250	grms		485	By bike	Shafeeq	Surya
774	30-Sep-10	11:40	Sree Dhanlaxmi		Mosi		5	ltrs		485	By bike	Shafeeq	Surya
774	30-Sep-10	11:40	Sree Dhanlaxmi		roll paper		3	Mtrs		485	By bike	Shafeeq	Surya
774	30-Sep-10	11:40	Sree Dhanlaxmi		sealfer		1	ltrs		485	By bike	Shafeeq	Surya
775	30-Sep-10	12:00	Sree metro		Luppam Bags		100	Bags		008	AP28tb588	Party	Surya
776	30-Sep-10	14:00	Sri balaji hardw		Acid		5	Bottle			By bike	Vijay	Surya
776	30-Sep-10	14:00	Sri balaji hardw		PVC Gratip	3"	2	Nos.			By bike	Vijay	Surya
776	30-Sep-10	14:00	Sri balaji hardw		PVC Bends	4"	10	Nos.			By bike	Vijay	Surya
776	30-Sep-10	14:00	Sri balaji hardw		washer	4"	10	Nos.			By bike	Vijay	Surya
776	30-Sep-10	14:00	Sri balaji hardw		Hacksaw Blade		12	Nos.			By bike	Vijay	Surya

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Certified by:
Asst. Material Officer
Mehta & Modi Homes

Certified by:
G. Hariswamy
Project Management Group
MEHTA & MODI HOMES

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Cashier | Party
By | Date. 01.10.10
MEHTA & MODI HOMES
PHASE - II

Total 795 Dept 95 Jobwork of

SOB III - Detailed Attndence Report

From Date: 24-Sep-10 To Date: 24/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Affo	Block	Payment	Amount
24-Sep-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	PIII	Dept.	450
24-Sep-10	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	PIII	Dept.	195
24-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
24-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	361	Job Work	275
24-Sep-10	8:10	6922	Rakesh	KHP	CIV	MH	150	18:00	1	361	Job Work	150
24-Sep-10	8:11	6920	gamalal	KHP	CIV	MA	275	18:00	1	361	Job Work	275
24-Sep-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	361	Job Work	150
24-Sep-10	8:12	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
24-Sep-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
24-Sep-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
24-Sep-10	8:13	6960	Mansram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
24-Sep-10	8:30	6080	Venkamma	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
24-Sep-10	8:30	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Sep-10	8:31	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Sep-10	8:45	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
24-Sep-10	8:45	6806	Manoj	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
24-Sep-10	8:46	6176	d deruvoda	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
24-Sep-10	8:46	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
24-Sep-10	8:47	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
24-Sep-10	8:47	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
24-Sep-10	8:48	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
24-Sep-10	8:48	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
24-Sep-10	8:49	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
24-Sep-10	8:50	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	PIII	Dept.	130
24-Sep-10	8:50	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	PIII	Dept.	300
24-Sep-10	8:51	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
24-Sep-10	8:51	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
24-Sep-10	8:51	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
24-Sep-10	8:52	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
24-Sep-10	8:52	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
24-Sep-10	8:53	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
24-Sep-10	8:53	6060	rena	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
24-Sep-10	8:54	6808	Jaya	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
24-Sep-10	8:54	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
24-Sep-10	8:55	6809	Gulabi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
24-Sep-10	8:56	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
24-Sep-10	8:56	6946	Upendra Sahu	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
24-Sep-10	8:57	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	305	On Ac.	300
24-Sep-10	8:57	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	305	On Ac.	175
24-Sep-10	8:58	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	354	On Ac.	250
24-Sep-10	9:00	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
24-Sep-10	9:00	6409	Jyothi	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
24-Sep-10	9:01	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
24-Sep-10	9:01	6429	anjamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140

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

01 October, 2010

Certified by:
Asst. Admin. Officer
Girls & Staff Homes

Certified by:
Project Manager/Engr.
GIRLS & STAFF HOMES

CHECKED
Thursday
Date 01.10.10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-10	9:02	6721	Nagamani	MAN	EAR	FH	140	18:00		200D	On Ac.	140
24-Sep-10	9:02	6480	BIMMA	MAN	EAR	MH	160	18:00		358	On Ac.	160
24-Sep-10	9:02	6414	Dal Singh	MAN	EAR	MH	160	18:00		358	On Ac.	160
24-Sep-10	9:03	6101	bhandyanna	MAN	EAR	MH	160	18:00		358	On Ac.	160
24-Sep-10	9:03	6498	Danamma	MAN	EAR	FH	140	18:00		358	On Ac.	140
24-Sep-10	9:04	6484	Kanthi	MAN	EAR	FH	140	18:00		358	On Ac.	140
24-Sep-10	9:04	6723	Kurmaiah	MAN	EAR	MH	160	18:00		358	On Ac.	160
24-Sep-10	9:05	6485	kishtu	MAN	EAR	MH	160	18:00		358	On Ac.	160
24-Sep-10	9:05	6670	B Ramanna	MAN	EAR	FH	140	18:00		346	On Ac.	140
24-Sep-10	9:07	6750	Khadir	NSB	PAI	MA	225	18:00		346	On Ac.	225
24-Sep-10	9:07	6749	Asif	NSB	PAI	HM	300	18:00		346	On Ac.	300
24-Sep-10	9:07	6752	Bilal	NSB	PAI	MH	150	18:00		346	On Ac.	150
24-Sep-10	9:08	6768	Deva	NSB	PAI	MH	150	18:00		346	On Ac.	150
24-Sep-10	9:10	6477	narayana	AKP	PLU	MA	250	18:00		323	On Ac.	250
24-Sep-10	9:10	6777	santosh	AKP	PLU	MH	150	18:00		323	On Ac.	150
24-Sep-10	9:11	6778	kahanu	AKP	PLU	MA	250	18:00		323	On Ac.	250
24-Sep-10	9:11	6747	Balram shah	AKP	PLU	MH	150	18:00		323	On Ac.	150
24-Sep-10	9:15	6292	ckantha	JYR	PAI	MA	225	18:00		312	On Ac.	225
24-Sep-10	9:15	6208	jyothiram	JYR	PAI	HM	300	18:00		312	On Ac.	300
24-Sep-10	9:30	6231	shiva	CHA	CEN	MA	200	18:00		372	On Ac.	200
24-Sep-10	9:30	6230	ram	CHA	CEN	MA	200	18:00		372	On Ac.	200
24-Sep-10	9:31	6229	ottaiah	CHA	CEN	HM	300	18:00		372	On Ac.	300
24-Sep-10	9:31	6235	shyam kumar	CHA	CEN	MH	150	18:00		372	On Ac.	150
24-Sep-10	9:50	6883	Sampath Redd	ESR	WEL	HM	300	18:00		WSHP	On Ac.	300
24-Sep-10	9:50	6584	Laxmi Devi	MAN	BAR	FH	140	18:00		WSHP	On Ac.	140
24-Sep-10	9:50	6885	Nagaraju	ESR	WEL	MA	250	18:00		WSHP	On Ac.	250
24-Sep-10	10:00	6140	ngender	VER	ELE	MA	250	18:00		308	On Ac.	250
24-Sep-10	10:00	6967	CH.Satyanaray	VER	ELE	MA	250	18:00		308	On Ac.	250
24-Sep-10	10:00	6968	Chandu	VER	ELE	MA	250	18:00		308	On Ac.	250
24-Sep-10	10:02	6896	M.Srinu	LNS	TIL	MA	300	18:00		305	On Ac.	300
24-Sep-10	10:02	6897	M.Yadagiri	LNS	TIL	MH	175	18:00		305	On Ac.	175
24-Sep-10	10:05	6272	n dasaratha	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
24-Sep-10	10:05	6391	Bramachary	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250
24-Sep-10	10:06	6182	d yogunand	DYC	CAR	MA	250	18:00		WSHP	On Ac.	250

3W

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Proj. Manager

CHECKED
Admn. Officer Audit
Date..... Sig.....

CHECKED
Date 01.10.10

Total 93 Dept of Jobwork

SOB III - Detailed Attendence Report

From Date: 25-Sep-10 To Date: 25/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
25-Sep-10	8:10	6922	Rakesh .	KHP	CIV	MH	150	18:00	1	361	Job Work	150
25-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	361	Job Work	275
25-Sep-10	8:11	6920	ganulal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
25-Sep-10	8:11	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
25-Sep-10	8:12	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
25-Sep-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
25-Sep-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
25-Sep-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
25-Sep-10	8:13	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
25-Sep-10	8:14	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	On Ac.	300
25-Sep-10	8:14	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
25-Sep-10	8:15	6949	Madhav	MHD	CIV	HM	300	18:00	1	310	Dept.	300
25-Sep-10	8:15	6950	Sailaja	MHD	CIV	FH	130	18:00	1	310	Dept.	130
25-Sep-10	8:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
25-Sep-10	8:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
25-Sep-10	8:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
25-Sep-10	8:40	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Sep-10	8:40	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Sep-10	8:40	6080	Venkamma	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Sep-10	8:41	6432	Kuttulamma	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
25-Sep-10	8:45	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
25-Sep-10	8:45	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
25-Sep-10	8:50	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac	300
25-Sep-10	8:50	6061	padma	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
25-Sep-10	8:50	6805	Jaya	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
25-Sep-10	8:50	6890	Khaja	POC	ELE	MA	250	18:00	1	304	On Ac.	250
25-Sep-10	8:51	6052	prakash	SGV	CIV	MA	275	18:00	1	304	On Ac.	275
25-Sep-10	8:51	6809	Gulabi	SGV	CIV	FH	130	18:00	1	304	On Ac.	130
25-Sep-10	8:52	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
25-Sep-10	8:52	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
25-Sep-10	8:53	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
25-Sep-10	8:54	6060	rena	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
25-Sep-10	9:00	6176	d deruvoda	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
25-Sep-10	9:00	6180	d kumari	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
25-Sep-10	9:01	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
25-Sep-10	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
25-Sep-10	9:02	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
25-Sep-10	9:03	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
25-Sep-10	9:05	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
25-Sep-10	9:10	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
25-Sep-10	9:10	6508	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
25-Sep-10	9:11	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
25-Sep-10	9:12	6480	BIMMA	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
25-Sep-10	9:12	6721	Nagamani	MAN	EAR	FH	140	18:00	1	304	On Ac.	140

CHECKED
Admn. Officer Audit
Date... Sig...

01 October, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

RD
By Date 01.10.10
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-10	9:12	6498	Danamma	MAN	EAR	FH	140	18:00	1	308	On Ac.	140
25-Sep-10	9:13	6485	kishtu	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
25-Sep-10	9:13	6484	Kanthi	MAN	EAR	FH	140	18:00	1	308	On Ac.	140
25-Sep-10	9:14	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
25-Sep-10	9:14	6409	Jyothi	MAN	EAR	FH	140	18:00	1	308	On Ac.	140
25-Sep-10	9:15	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
25-Sep-10	9:16	6429	anjamma	MAN	EAR	FH	140	18:00	1	308	On Ac.	140
25-Sep-10	9:16	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
25-Sep-10	9:17	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Sep-10	9:17	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Sep-10	9:20	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
25-Sep-10	9:20	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac	150
25-Sep-10	9:21	6750	Khadir	NSB	PAI	MA	225	18:00	1	333	On Ac.	225
25-Sep-10	9:21	6749	Asif	NSB	PAI	HM	300	18:00	1	333	On Ac.	300
25-Sep-10	9:30	6902	Rajesh	MTF	PLU	MH	150	18:00	1	313	On Ac.	150
25-Sep-10	9:30	6969	Azage	MTF	PLU	MA	250	18:00	1	313	On Ac.	250
25-Sep-10	9:30	6515	SK Mohumad	MTF	PLU	MA	250	18:00	1	313	On Ac.	250
25-Sep-10	9:31	6772	Anil	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
25-Sep-10	9:31	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
25-Sep-10	9:32	6759	Arvind	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
25-Sep-10	9:32	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
25-Sep-10	9:33	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	331	On Ac.	225
25-Sep-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
25-Sep-10	10:00	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	308	On Ac.	250
25-Sep-10	10:01	6968	Chandu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
25-Sep-10	10:01	6660	P Veeresh	VER	ELE	HM	300	18:00	1	308	On Ac.	300
25-Sep-10	10:02	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
25-Sep-10	10:02	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
25-Sep-10	10:02	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
25-Sep-10	10:05	6778	kahanu	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
25-Sep-10	10:05	6777	santosh	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
25-Sep-10	10:06	6747	Bahram shah	AKP	PLU	MH	150	18:00	1	323	On Ac.	150
25-Sep-10	10:06	6477	narayana	AKP	PLU	MA	250	18:00	1	323	On Ac.	250
25-Sep-10	10:07	6828	Ramu	POC	ELE	MA	250	18:00	1	323	On Ac.	250
25-Sep-10	10:10	6709	raja shekar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
25-Sep-10	10:15	6182	d yganand	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
25-Sep-10	10:15	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	200D	On Ac.	250
25-Sep-10	10:16	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
25-Sep-10	10:16	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
25-Sep-10	10:17	6962	Sailu	VER	ELE	MA	250	18:00	1	WSHP	On Ac.	250
25-Sep-10	10:20	6891	Nisar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
25-Sep-10	10:20	6890	Khaja	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
25-Sep-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	1	310	On Ac.	225
25-Sep-10	10:30	6232	bhumesh	CHA	CEN	MA	200	18:00	1	200D	On Ac.	200
25-Sep-10	10:30	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	200D	On Ac.	150

CHECKED
Asst. Accounts Officer Audit
Date 01.10.10 Sig

Certified by:
Asst. Admin. Officer
M/s. Abdul Nizam

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

CHECKED
Quantity Quality
By Date 01.10.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-10	10:30	6230	ram	CHA	CEN	MA	200	18:00		1/372	On Ac.	200
25-Sep-10	10:30	6966	Balaji	JYR	PAI	MA	225	18:00		1/319	On Ac.	225
25-Sep-10	10:30	6965	Khundu	JYR	PAI	MA	225	18:00		1/319	On Ac.	225
25-Sep-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00		1/319	On Ac.	300

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

CHECKED
Quality: Quality
by: Date: 01/10/10
MEHTA & MODI HOMES
PHASE - III

CHECKED
Admin Officer Audit
Date.....6.....Sig.....

Total of DEM

SOB III - Detailed Attndence Report From Date: 26-Sep-10 To Date: 26/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-10	10:00	6208	jyothiram	JYR	PAI	HM	300	18:00		308	On Ac.	300
26-Sep-10	10:00	6292	ekantha	JYR	PAI	MA	225	18:00		308	On Ac.	225
26-Sep-10	10:01	6965	Khandu	JYR	PAI	MA	225	18:00		308	On Ac.	225
26-Sep-10	10:01	6966	Balaji	JYR	PAI	MA	225	18:00		308	On Ac.	225
26-Sep-10	10:02	6292	ekanthu	JYR	PAI	MA	225	18:00		308	On Ac.	225
26-Sep-10	10:10	6510	A Yadgiri	YAD	PLU	MH	150	18:00		354	On Ac.	150
26-Sep-10	10:10	6508	K Ashok	YAD	PLU	MA	250	18:00		354	On Ac.	250
26-Sep-10	10:10	6522	D Vijay	YAD	PLU	MA	250	18:00		354	On Ac.	250

8

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

CHECKED
Checked Daily
By Date 01.10.10
MEHTA & MODI HOMES
PHASE - II

CHECKED
Admin Officer Audit
Date.....Sig.....

Totall 83 Dept 06 Jobwork 07

SOB III - Detailed Attndence Report

From Date: 27-Sep-10 To Date: 27/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Sep-10	8:10	6920	gaualal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Sep-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Sep-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Sep-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
27-Sep-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	Job Work	150
27-Sep-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
27-Sep-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Sep-10	8:14	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
27-Sep-10	8:14	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	CA	On Ac.	300
27-Sep-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Sep-10	8:45	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Sep-10	8:46	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
27-Sep-10	8:49	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
27-Sep-10	8:49	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
27-Sep-10	8:50	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
27-Sep-10	8:51	6429	anjamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
27-Sep-10	8:51	6409	Jyothi	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
27-Sep-10	8:52	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
27-Sep-10	8:52	6331	laxmamma	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
27-Sep-10	8:53	6330	Niranjan	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
27-Sep-10	8:54	6879	Lalitha	MAN	EAR	FH	140	18:00	1	307	On Ac.	140
27-Sep-10	8:54	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	307	On Ac.	160
27-Sep-10	9:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Sep-10	9:01	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Sep-10	9:02	6950	Sailaja	MHD	CIV	FH	130	18:00	1	310	Dept.	130
27-Sep-10	9:02	6949	Madhav	MHD	CIV	HM	300	18:00	1	310	Dept.	300
27-Sep-10	9:05	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	305	On Ac.	300
27-Sep-10	9:05	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	305	On Ac.	175
27-Sep-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
27-Sep-10	9:10	6050	arzan	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
27-Sep-10	9:12	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
27-Sep-10	9:12	6809	Gulabi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
27-Sep-10	9:12	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
27-Sep-10	9:13	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
27-Sep-10	9:13	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
27-Sep-10	9:14	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
27-Sep-10	9:15	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
27-Sep-10	9:15	6176	d deruvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
27-Sep-10	9:16	6179	p kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
27-Sep-10	9:16	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
27-Sep-10	9:17	6694	B Bishal	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
27-Sep-10	9:17	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
27-Sep-10	9:18	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130

CHECKED
Admn Officer Audit
Date..... Sig.....

01 October, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Project Manager (Insp.)
MEHTA & MODI HOMES

CHECKED
Admin
Date 01.10.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-10	9:18	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	385	On Ac.	275
27-Sep-10	9:18	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
27-Sep-10	9:20	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
27-Sep-10	9:21	6789	munna	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
27-Sep-10	9:22	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
27-Sep-10	9:22	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
27-Sep-10	9:23	6508	K Ashok	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
27-Sep-10	9:24	6292	ckantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
27-Sep-10	9:24	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
27-Sep-10	9:40	6750	Khadir	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
27-Sep-10	9:40	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
27-Sep-10	9:41	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
27-Sep-10	9:45	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
27-Sep-10	9:45	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
27-Sep-10	9:46	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Sep-10	9:47	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Sep-10	9:50	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
27-Sep-10	9:50	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
27-Sep-10	9:50	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
27-Sep-10	9:55	6747	Bahram shah	AKP	PLU	MH	150	18:00	1	322	On Ac.	150
27-Sep-10	9:55	6778	kahanu	AKP	PLU	MA	250	18:00	1	322	On Ac.	250
27-Sep-10	9:55	6777	santosh	AKP	PLU	MH	150	18:00	1	322	On Ac.	150
27-Sep-10	9:56	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	305	On Ac.	300
27-Sep-10	9:56	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
27-Sep-10	9:57	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	305	On Ac.	300
27-Sep-10	9:57	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
27-Sep-10	9:58	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
27-Sep-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
27-Sep-10	10:00	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	308	On Ac.	250
27-Sep-10	10:05	6890	Khaja	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
27-Sep-10	10:05	6828	Ramu	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
27-Sep-10	10:06	6709	raja shekar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
27-Sep-10	10:07	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
27-Sep-10	10:20	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
27-Sep-10	10:30	6902	Rajesh	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
27-Sep-10	10:30	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
27-Sep-10	10:30	6391	Brumachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
27-Sep-10	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
27-Sep-10	10:30	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250

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Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Verified
Dy By
Date 01.10.10
MEHTA & MODI HOMES
PROJECT - II

CHECKED
Admin Officer Audit
Date.....Sig.....

01 October, 2010

Total 92 Dept of Jashwanth

SOB III - Detailed Attndence Report

From Date: 28-Sep-10 To Date: 28/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
28-Sep-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
28-Sep-10	6:01	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	310	Dept.	195
28-Sep-10	6:01	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	310	Dept.	450
28-Sep-10	6:10	6230	ram	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
28-Sep-10	6:10	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
28-Sep-10	6:11	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	372	On Ac.	225
28-Sep-10	6:11	6231	shiva	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
28-Sep-10	8:10	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
28-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
28-Sep-10	8:11	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
28-Sep-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
28-Sep-10	8:11	6931	kamlesh	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
28-Sep-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Sep-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Sep-10	8:12	6925	baluji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
28-Sep-10	8:45	6929	Kishre panadu	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
28-Sep-10	8:45	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
28-Sep-10	8:47	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Sep-10	8:47	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
28-Sep-10	8:47	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
28-Sep-10	8:48	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Sep-10	8:48	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
28-Sep-10	8:49	6809	Gulabi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Sep-10	8:49	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
28-Sep-10	8:50	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Sep-10	9:00	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
28-Sep-10	9:00	6441	Kalyani	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
28-Sep-10	9:01	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
28-Sep-10	9:02	6498	Danamma	MAN	EAR	FH	140	18:00	1	PH	Job Work	140
28-Sep-10	9:02	6480	BEMMA	MAN	EAR	MH	160	18:00	1	PH	Job Work	160
28-Sep-10	9:03	6484	Kanchi	MAN	EAR	FH	140	18:00	1	PH	Job Work	140
28-Sep-10	9:03	6485	kishtu	MAN	EAR	MH	160	18:00	1	PH	Job Work	160
28-Sep-10	9:04	6429	anjamma	MAN	EAR	FH	140	18:00	1	PH	On Ac.	140
28-Sep-10	9:04	6879	Lalitha	MAN	EAR	FH	140	18:00	1	PH	Job Work	140
28-Sep-10	9:05	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	PH	On Ac.	160
28-Sep-10	9:05	6409	Jyothi	MAN	EAR	FH	140	18:00	1	PH	On Ac.	140
28-Sep-10	9:06	6454	Leelabati	MAN	EAR	FH	140	18:00	1	PH	Dept.	140
28-Sep-10	9:06	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	PH	Dept.	160
28-Sep-10	9:07	6669	B Prasad	MAN	EAR	MH	160	18:00	1	PH	On Ac.	160
28-Sep-10	9:07	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	PH	On Ac.	140
28-Sep-10	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	PH	Job Work	130
28-Sep-10	9:10	6805	Purbathi	BPD	CIV	FH	130	18:00	1	PH	Job Work	130
28-Sep-10	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	PH	Job Work	275

CHECKED
Admin Officer Audit
Date..... Sig.....

01 October, 2010

Certified by:
Asst. Admin. Officer
Orbit & Rigel Homes

Project Manager (Mgt.)
MEHTA & MODI HOMES

CHECKED
Checked By:
Date: 01.10.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-10	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	Pill	Job Work	275
28-Sep-10	9:12	6176	d denuvuda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
28-Sep-10	9:12	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
28-Sep-10	9:13	6694	B Bishul	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
28-Sep-10	9:13	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
28-Sep-10	9:14	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
28-Sep-10	9:15	6750	Khadir	NSB	PAI	MA	225	18:00	1	305	On Ac.	225
28-Sep-10	9:15	6749	Asif	NSB	PAI	HM	300	18:00	1	303	On Ac.	300
28-Sep-10	9:16	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
28-Sep-10	9:19	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
28-Sep-10	9:35	6828	Ramu	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
28-Sep-10	9:35	6890	Khaja	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
28-Sep-10	9:40	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
28-Sep-10	9:40	6568	K Ashok	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
28-Sep-10	9:42	6477	narayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
28-Sep-10	9:42	6747	Balram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
28-Sep-10	9:43	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
28-Sep-10	9:45	6965	Khandu	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
28-Sep-10	9:45	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
28-Sep-10	9:46	6292	ekantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
28-Sep-10	9:47	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
28-Sep-10	9:48	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	306	On Ac.	250
28-Sep-10	9:48	6969	Azage	MTF	PLU	MA	250	18:00	1	306	On Ac.	250
28-Sep-10	9:49	6902	Rajesh	MTF	PLU	MH	150	18:00	1	306	On Ac.	150
28-Sep-10	9:49	6789	munna	MTF	PLU	MH	150	18:00	1	306	On Ac.	150
28-Sep-10	9:52	6181	bramachary	DYC	CAR	HM	300	18:00	1	331	On Ac.	300
28-Sep-10	9:52	6391	Bramachary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
28-Sep-10	9:53	6182	d yuganand	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
28-Sep-10	10:01	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
28-Sep-10	10:01	6962	Sailu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
28-Sep-10	10:02	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
28-Sep-10	10:02	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	308	On Ac.	250
28-Sep-10	10:05	6709	raja shekar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
28-Sep-10	10:10	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
28-Sep-10	10:10	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
28-Sep-10	10:10	6882	Bonu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
28-Sep-10	10:12	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	305	On Ac.	300
28-Sep-10	10:12	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
28-Sep-10	10:13	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	365	On Ac.	300
28-Sep-10	10:13	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	365	On Ac.	175
28-Sep-10	10:15	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Sep-10	10:15	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Sep-10	10:15	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
28-Sep-10	10:15	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300

CHECKED
Admin Officer Audit
Date.....Sig.....

01 October, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Houses

Certified by:
Project Manager
MEHTA & MODI HOUSES

CHECKED
Date 01.10.10
MODI HOUSES

Total 93 Dept 12 Bhavan 12

SOB III - Detailed Attndence Report

From Date: 29-Sep-10 To Date: 29/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Sep-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Sep-10	6:01	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
29-Sep-10	6:01	6950	Saikaja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
29-Sep-10	6:02	6230	ram	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
29-Sep-10	6:02	6231	shiva	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
29-Sep-10	8:02	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
29-Sep-10	8:03	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	P II	Dept.	150
29-Sep-10	8:03	6236	venkanna	CHA	CEN	MH	150	18:00	1	P II	Dept.	150
29-Sep-10	8:08	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
29-Sep-10	8:08	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
29-Sep-10	8:09	6920	ganalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
29-Sep-10	8:09	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
29-Sep-10	8:10	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
29-Sep-10	8:10	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
29-Sep-10	8:10	6931	kumlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
29-Sep-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	Job Work	150
29-Sep-10	8:11	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	Job Work	275
29-Sep-10	8:45	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
29-Sep-10	8:45	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
29-Sep-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Sep-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Sep-10	9:01	6409	Jyothi	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
29-Sep-10	9:01	6429	anjamma	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
29-Sep-10	9:02	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
29-Sep-10	9:02	6721	Nagamani	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
29-Sep-10	9:03	6498	Dantamma	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
29-Sep-10	9:03	6480	BIMMA	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
29-Sep-10	9:04	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
29-Sep-10	9:04	6669	B Prasad	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
29-Sep-10	9:05	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
29-Sep-10	9:05	6879	Lalitha	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
29-Sep-10	9:06	6101	bhandyamma	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
29-Sep-10	9:06	6454	Leelabati	MAN	EAR	FH	140	18:00	1	323	Job Work	140
29-Sep-10	9:07	6484	Kanthi	MAN	EAR	FH	140	18:00	1	323	Job Work	140
29-Sep-10	9:08	6485	kishtu	MAN	EAR	MH	160	18:00	1	323	Job Work	160
29-Sep-10	9:08	6066	mansoor	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
29-Sep-10	9:08	6067	kausalya	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
29-Sep-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
29-Sep-10	9:10	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
29-Sep-10	9:10	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
29-Sep-10	9:10	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
29-Sep-10	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
29-Sep-10	9:11	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275

CHECKED
Admin Officer Audit
Date ..... Sig .....

01 October, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Unites

Project Manager/Engg.
MEHTA & MODI UNITES

CHECKED
Quantity
Quality
Date 01.10.10
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-10	9:11	6809	Gulabi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
29-Sep-10	9:11	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
29-Sep-10	9:12	6522	D Vijay	YAD	PLU	MA	250	18:00	1	306	On Ac.	250
29-Sep-10	9:12	6508	K Ashok	YAD	PLU	MA	250	18:00	1	306	On Ac.	250
29-Sep-10	9:13	6805	Parbathi	BPD	CIV	FH	130	18:00	1	310	Job Work	130
29-Sep-10	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	1	310	Job Work	275
29-Sep-10	9:13	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	310	Job Work	275
29-Sep-10	9:14	6756	Manjula	BPD	CIV	FH	130	18:00	1	310	Job Work	130
29-Sep-10	9:14	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	310	Job Work	275
29-Sep-10	9:14	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
29-Sep-10	9:15	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
29-Sep-10	9:15	6694	B Bishul	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
29-Sep-10	9:16	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
29-Sep-10	9:16	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
29-Sep-10	9:17	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	PIII	Dept.	300
29-Sep-10	9:17	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	PIII	Dept.	130
29-Sep-10	9:25	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	305	On Ac.	300
29-Sep-10	9:25	6889	S.Scinivas	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
29-Sep-10	9:25	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	305	On Ac.	300
29-Sep-10	9:26	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
29-Sep-10	9:27	6970	Ramchand	LNS	TIL	MA	300	18:00	1	305	On Ac.	300
29-Sep-10	9:35	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
29-Sep-10	9:35	6778	kahanu	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
29-Sep-10	9:36	6747	Bahram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
29-Sep-10	9:36	6477	narayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
29-Sep-10	9:40	6709	raja shekar	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
29-Sep-10	9:41	6828	Ramu	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
29-Sep-10	9:42	6890	Khaja	POC	ELE	MA	250	18:00	1	200D	On Ac.	250
29-Sep-10	9:43	6452	Safeeq	SHF	CRK	HM	300	18:00	1	318	On Ac.	300
29-Sep-10	9:43	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	342	On Ac.	225
29-Sep-10	9:43	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	342	On Ac.	225
29-Sep-10	9:45	6181	bramachary	DYC	CAR	HM	300	18:00	1	331	On Ac.	300
29-Sep-10	9:45	6391	Bramachary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
29-Sep-10	9:46	6182	d yoganand	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
29-Sep-10	9:48	6963	Mahesh	VER	ELE	MA	250	18:00	1	308	On Ac.	250
29-Sep-10	10:00	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
29-Sep-10	10:01	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	308	On Ac.	250
29-Sep-10	10:10	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
29-Sep-10	10:10	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
29-Sep-10	10:11	6969	Azage	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
29-Sep-10	10:11	6965	Khandu	JYR	PAI	MA	225	18:00	1	310	On Ac.	225
29-Sep-10	10:12	6208	jyothiram	JYR	PAI	HM	300	18:00	1	310	On Ac.	300
29-Sep-10	10:12	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
29-Sep-10	10:13	6292	ekanthu	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
29-Sep-10	10:20	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300

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

01 October, 2010

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Quantity | Quality
Date: 01.10.10
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
29-Sep-10	10:30	6882	Banu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250

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Quality | Quality
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MEHTA & MODI HOMES
PHASE - III

CHECKED
Admin Officer Audit
Date.....Sig.....

Total Men Days Job work

SOB III - Detailed Attndence Report

From Date: 30-Sep-10 To Date: 30/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Sep-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
30-Sep-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
30-Sep-10	6:00	6080	Venkamma	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
30-Sep-10	6:02	6230	ram	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
30-Sep-10	6:02	6231	shivu	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
30-Sep-10	6:03	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	372	On Ac.	300
30-Sep-10	6:03	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	372	On Ac.	225
30-Sep-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	363	Job Work	275
30-Sep-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	363	Job Work	275
30-Sep-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	363	Job Work	150
30-Sep-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	363	Job Work	150
30-Sep-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
30-Sep-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Sep-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Sep-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
30-Sep-10	8:13	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
30-Sep-10	8:45	6949	Madhav	MHD	CIV	HM	300	18:00	1	310	Dept.	300
30-Sep-10	8:45	6950	Sailaja	MHD	CIV	FH	130	18:00	1	310	Dept.	130
30-Sep-10	8:47	6048	s govindu	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
30-Sep-10	8:47	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
30-Sep-10	8:48	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Sep-10	8:48	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
30-Sep-10	8:49	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Sep-10	8:49	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Sep-10	8:50	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
30-Sep-10	8:50	6809	Gulabi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
30-Sep-10	8:51	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
30-Sep-10	8:51	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
30-Sep-10	8:55	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
30-Sep-10	8:55	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
30-Sep-10	9:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	PH	Job Work	130
30-Sep-10	9:00	6806	Manoj	BPD	CIV	MA	275	18:00	1	PH	Job Work	275
30-Sep-10	9:01	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	PH	Job Work	275
30-Sep-10	9:01	6756	Manjula	BPD	CIV	FH	130	18:00	1	PH	Job Work	130
30-Sep-10	9:01	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
30-Sep-10	9:02	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
30-Sep-10	9:02	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
30-Sep-10	9:02	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
30-Sep-10	9:03	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
30-Sep-10	9:04	6066	mansoor	MAN	EAR	MH	160	18:00	1	323	On Ac.	160
30-Sep-10	9:04	6067	kausalya	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
30-Sep-10	9:05	6409	Jyothi	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
30-Sep-10	9:06	6429	anjamma	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
30-Sep-10	9:06	6294	kumaiah	MAN	EAR	MH	160	18:00	1	304	On Ac.	160

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Admin Officer Audit

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

01 October, 2010

Certified by:
Asst. Admin. Officer
Health & Medi Homes

Certified by
Project Director
MEHTA

CHECKED
Quality
Date 01.10.10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Sep-10	9:07	6454	Leelabati	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
30-Sep-10	9:07	6455	Balu	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
30-Sep-10	9:08	6485	kishtu	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
30-Sep-10	9:08	6484	Kanthi	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
30-Sep-10	9:09	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
30-Sep-10	9:09	6480	BIMMA	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
30-Sep-10	9:09	6379	Lalitha	MAN	EAR	FH	140	18:00	1	323	On Ac.	140
30-Sep-10	9:10	6498	Danamma	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
30-Sep-10	9:10	6721	Nagamani	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
30-Sep-10	9:10	6101	bhandyamma	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
30-Sep-10	9:11	6669	B Prasad	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
30-Sep-10	9:11	6723	Kunmaiah	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
30-Sep-10	9:12	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
30-Sep-10	9:15	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
30-Sep-10	9:15	6965	Khandu	JYR	PAI	MA	225	18:00	1	308	On Ac	225
30-Sep-10	9:16	6292	ekantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
30-Sep-10	9:16	6966	Baluji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
30-Sep-10	9:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
30-Sep-10	9:30	6452	Safeeq	SHF	CRK	HM	300	18:00	1	318	On Ac.	300
30-Sep-10	9:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	318	On Ac.	225
30-Sep-10	9:40	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
30-Sep-10	9:40	6508	K Ashok	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
30-Sep-10	9:41	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
30-Sep-10	9:42	6181	bramachary	DYC	CAR	HM	300	18:00	1	331	On Ac.	300
30-Sep-10	9:42	6391	Bramachary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
30-Sep-10	9:43	6182	d yoganand	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
30-Sep-10	9:43	6962	Sailu	VER	ELE	MA	250	18:00	1	308	On Ac.	250
30-Sep-10	9:45	6236	venkanna	CHA	CEN	MH	150	18:00	1	CA	Dept.	150
30-Sep-10	9:45	6233	md arif	CHA	CEN	MA	200	18:00	1	CA	Dept.	200
30-Sep-10	9:50	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
30-Sep-10	9:51	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
30-Sep-10	9:52	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
30-Sep-10	9:53	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
30-Sep-10	9:54	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
30-Sep-10	9:54	6963	Mahesh	VER	ELE	MA	250	18:00	1	308	On Ac.	250
30-Sep-10	9:55	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	308	On Ac.	250
30-Sep-10	9:56	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
30-Sep-10	9:56	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
30-Sep-10	9:57	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
30-Sep-10	9:59	6747	Balram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
30-Sep-10	9:59	6778	kahanu	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
30-Sep-10	10:00	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
30-Sep-10	10:00	6477	narayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
30-Sep-10	10:01	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
30-Sep-10	10:10	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250

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

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager-Civil
MEHTA & MODI HOMES

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Quantity | Quality
By | Date: 01.10.10
MEHTA & MODI HOMES
PHASE - II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Sep-10	10:10	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
30-Sep-10	10:10	6709	raja shekar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
30-Sep-10	10:15	6229	uttaiah	CHA	CEN	IEM	300	18:00	1	372	On Ac.	300

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

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Admin Officer Audit
Date 01.10.10
MEHTA & MODI HOMES
PHASE - III

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Admin Officer Audit
Date.....Sig.....

SOB III - Attendance Value Detailed Report From Date: 24/9/10 To Date: 30/9/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = AK Pradhan (Plumber) (12 detail r		Sum	22
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	17
Summary for 'Contractor Name' = B Pochaiah (Electrician) (5 detail r		Sum	17
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	21
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	34
Summary for 'Contractor Name' = Biro parida (Civil) (27 detail recor		Sum	55
Contractor Name	Chandrakala (Centering)		
Payment Type	Dept.		
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	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	4
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 (5 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5

01 October, 2010

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Project Manager/Engg.
MEHTA & MODI HOMES

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Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	24
Summary for 'Contractor Name' = Chandrakala (Centering) (14 detail		Sum	28
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	20
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (11 de		Sum	20
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	18
Summary for 'Contractor Name' = D Yadgiri (Plumber) (9 detail recor		Sum	18
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	16
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	28
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	35
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	31

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Asst. Admin. Officer
Works & Audit Services

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

CHECKED
Admin Officer Audit
Date.....Sig.....

Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	66
Summary for 'Contractor Name' = G.Manyam (Earth work) (30 detail		Sum	107
Contractor Name	Govind sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	27
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	20
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	53
Summary for 'Contractor Name' = Govind sahu(Civil) (18 detail recor		Sum	53
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
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	19
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	26
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	26
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	18
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 (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	35
Summary for 'Contractor Name' = Kailash panday (Civil) (24 detail re		Sum	53
Contractor Name	L.Narsaiah (Tiles work)		
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	15
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (11 detail		Sum	15

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Urbia & Modi Homes

Project Manager (Civil)
URBIA & MODI HOMES

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Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	7.5
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	7.5
Summary for 'Payment Type' =	Dept. (12 detail records)	Sum	15
Summary for 'Contractor Name' =	Madhav (Civil) (12 detail records)	Sum	15
Contractor Name	Mohana.S (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (4 detail records)	Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (3 detail records)	Sum	3
Summary for 'Payment Type' =	Dept. (7 detail records)	Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	4
Summary for 'Contractor Name' =	Mohana.S (Civil) (10 detail records	Sum	11
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	7
Summary for 'Payment Type' =	On Ac. (9 detail records)	Sum	14
Summary for 'Contractor Name' =	Mustafa (Plumber) (9 detail record	Sum	14
Contractor Name	Nasreen Bagum (Painting)		
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
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	7
Summary for 'Payment Type' =	On Ac. (11 detail records)	Sum	14
Summary for 'Contractor Name' =	Nasreen Bagum (Painting) (11 deta	Sum	14
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Checked by:
Project Manager/Engg.
Mehta & Modi Homes

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Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	23
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re		Sum	23
Contractor Name	P.Bijay kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	14
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (14 detail		Sum	14
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detai		Sum	12
Contractor Name	shafeeq (Polishing)		
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	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = shafeeq (Polishing) (4 detail recor		Sum	6
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	5
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	5
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (1 deta		Sum	5
		Grand Total	544

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Mehta & Modi Homes

Project Manager
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SOB III - Attndence Payment Summary Report From: 24/9/10 To: 30/9/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	**Sum**	4300
Summary for 'Contractor Name' = AK Pradhan (Plumber) (22 detail records)	**Sum**	4300

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	**Sum**	4250
Summary for 'Contractor Name' = B Pochaiah (Electrician) (17 detail record	Sum	4250

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	Sum	4323 39153

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	**Sum**	7155
Summary for 'Contractor Name' = Biro parida (Civil) (55 detail records)	Sum	11480

Contractor Name *Chandrakala (Centering)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	650

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	**Sum**	4750
Summary for 'Contractor Name' = Chandrakala (Centering) (23 detail record	Sum	5400

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	**Sum**	5250
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (20 detail re	**Sum**	5250

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	**Sum**	4300
Summary for 'Contractor Name' = D Yadgiri (Plumber) (18 detail records)	Sum	4300

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	**Sum**	4050
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (16 det	Sum	4050

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (24 detail records)	**Sum**	4270

Payment Type Job Work

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Certified by: Project Manager (Incg.) MEHTA & WADI HOMES

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Summary for 'Payment Type' = Job Work (13 detail records)	Sum	1940

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (66 detail records)	Sum	9860
Summary for 'Contractor Name' = G.Manyam (Earth work) (103 detail reco	Sum	16070

Contractor Name *Govind sahu(Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (53 detail records)	Sum	10810
Summary for 'Contractor Name' = Govind sahu(Civil) (53 detail records)	Sum	10810

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	6375
Summary for 'Contractor Name' = Jyothiram (Painter) (26 detail records)	Sum	6375

Contractor Name *Kailash panday (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records)	Sum	3700

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (35 detail records)	Sum	7275
Summary for 'Contractor Name' = Kailash panday (Civil) (53 detail records)	Sum	10975

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	3625
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (15 detail record	Sum	3625

Contractor Name *Madhav (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	3225
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)	Sum	3225

Contractor Name *Mohana.S (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1420

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	860
Summary for 'Contractor Name' = Mohana.S (Civil) (11 detail records)	Sum	2280

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	2800
Summary for 'Contractor Name' = Mustafa (Plumber) (14 detail records)	Sum	2800

Contractor Name *Nasreen Bagum (Painting)*

Payment Type On Ac.

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Nehru Rozgar Yojana

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Project Manager (Civil)
MEIL-NHDP

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Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	2850
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (14 detail reco	Sum	2850

Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5800
Summary for 'Contractor Name' = P Veeresh (Electrician) (23 detail records)	Sum	5800

Contractor Name *P.Bijay kumar (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	3350
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (14 detail recor	Sum	3350

Contractor Name *Satish brammachary(TIL)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2850
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detail recor	Sum	2850

Contractor Name *shafeeq (Polishing)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1500
Summary for 'Contractor Name' = shafeeq (Polishing) (6 detail records)	Sum	1500

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1125
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (5 detail reco	Sum	1125
Grand Total		112665

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SOB III - Hire Charges Payment Report From: 24/9/10 To: 30/9/10

Equipment Owner Raju

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-Sep-10	Bracker		1	150	Per hr	150
Summary for 'Vehicle Owner' = Raju (1 detail record)		Sum	1			150

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Sep-10	Bracker		1	150	per trip	150
Summary for 'Vehicle Owner' = Satyanarayana (1 detail recor		Sum	1			150

Repair
Not having property
Certified the voucher.
01/10/10

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
24-Sep-10	Tractor	AP21U6822	1	170	per trip	170
25-Sep-10	Tractor	AP21U6822	1	170	per trip	170
25-Sep-10	Tractor	AP21U6822	1	170	per trip	170
25-Sep-10	Tractor	AP21U6822	1	510	per trip	510
25-Sep-10	Tractor	AP21U6822	1	170	per trip	170
25-Sep-10	Tractor	AP21U6822	1	170	per trip	170
25-Sep-10	Tractor	AP21U6822	1	510	per trip	510
25-Sep-10	Tractor	AP21U6822	1	170	per trip	170
27-Sep-10	Tractor	AP21U6822	1	170	per trip	170
27-Sep-10	Tractor	AP21U6822	1	170	per trip	170
27-Sep-10	Tractor	AP21U6822	1	170	per trip	170
27-Sep-10	Tractor	AP21U6822	1	170	per trip	170
27-Sep-10	Tractor	AP21U6822	1	170	per trip	170
27-Sep-10	Tractor	AP21U6822	1	170	per trip	170
28-Sep-10	Tractor	AP21U6822	1	170	per trip	170
28-Sep-10	Tractor	AP21U6822	1	170	per trip	170

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01 October, 2010

28-Sep-10	Tractor	AP21U6822	1	170	per trip	170
28-Sep-10	Tractor	AP21U6822	1	170	per trip	170
28-Sep-10	Tractor	AP21U6822	250	0.9	Per Pcs	225
29-Sep-10	Tractor	AP21U6822	0.5	170	per trip	85
29-Sep-10	Tractor	AP21U6822	1	170	per trip	170
29-Sep-10	Tractor	AP21U6822	1	170	per trip	170
29-Sep-10	Tractor	AP21U6822	1	170	per trip	170
30-Sep-10	Tractor	AP21U6822	1	170	per trip	170
30-Sep-10	Tractor	AP21U6822	0.5	170	per trip	85
30-Sep-10	Tractor	AP21U6822	1	170	per trip	170
30-Sep-10	Tractor	AP21U6822	1	170	per trip	170
30-Sep-10	Tractor	AP21U6822	1	170	per trip	170
30-Sep-10	Tractor	AP21U6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Uttaiah (38 detail records)			Sum	286		7025
Grand Total				288		7325

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SOB III - Cement Register Report From: 24/9/10 To: 30/9/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
941	24-Sep-10	10:00	Curb stone work	PPC	Part III	2	Security
942	24-Sep-10	10:05	Plastering	PPC	200D	6	Security
943	24-Sep-10	10:05	Curb stone work	PPC	Part III	3	Security
944	24-Sep-10	10:20	Tiles Work	PPC	304	2	Security
945	24-Sep-10	12:00	Plastering	PPC	Part III	10	Security
946	24-Sep-10	12:10	Tiles Work	PPC	305	1	Security
947	25-Sep-10	9:51	Received	PPC	Phase III	20	Security
948	25-Sep-10	10:00	Plumbing	PPC	322	1	Security
949	25-Sep-10	10:05	marking Work	PPC	372	1	Security
950	25-Sep-10	12:00	Received	PPC	Phase III	360	Security
951	25-Sep-10	14:10	Plastering	PPC	364	5	Security
952	27-Sep-10	9:40	Marble Work	PPC	326	6	Security
953	27-Sep-10	9:45	Plstering	PPC	355	20	Security
954	27-Sep-10	10:00	Plastering	PPC	306	7	Security
955	27-Sep-10	10:00	Tiles Work	PPC	304	2	Security
956	27-Sep-10	10:05	Tiles Work	PPC	365	6	Security
957	27-Sep-10	10:10	Plastering	PPC	364	5	Security
958	27-Sep-10	10:10	Water Proofing	PPC	359	20	Security
959	27-Sep-10	10:20	Plastering	PPC	phase VII	15	Security
960	27-Sep-10	10:40	Plumbing	PPC	322	1	Security
961	28-Sep-10	9:50	Plastering	PPC	306	5	Security
962	28-Sep-10	9:50	Plastering	PPC	305	1	Security
963	28-Sep-10	10:00	PCC	PPC	358	5	Security
964	28-Sep-10	10:05	Tiles Work	PPC	305	1	Security
965	28-Sep-10	10:10	Curb stone work	PPC	Totlot	1	Security
966	28-Sep-10	10:10	Water Proofing	PPC	358	20	Security
967	28-Sep-10	10:15	Tiles Work	PPC	304	2	Security
968	28-Sep-10	12:10	Marble Work	PPC	310	5	Security
969	28-Sep-10	15:10	Marble Work	PPC	326	4	Security
970	29-Sep-10	9:25	Tiles Work	PPC	305	8	Security
971	29-Sep-10	9:30	Curb stone work	PPC	Part III	2	Security
972	29-Sep-10	9:30	Plastering	PPC	306	8	Security
973	29-Sep-10	10:00	Main hole work	PPC	Part III	1	Security
974	29-Sep-10	10:10	Parking tiles	PPC	304	6	Security
975	29-Sep-10	10:10	Column box	PPC	372	8	Security
976	29-Sep-10	10:45	Plastering	PPC	364	5	Security
977	29-Sep-10	14:50	Marble Work	PPC	326	6	Security
978	29-Sep-10	16:30	Plastering	PPC	200D	6	Security

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Certified Date: ..... Sig:

01 October, 2010

CHECKED
Quantity Correct
By
Date 01/10/10
MEHTA & MODI HOMES
PHASE III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Administrator
MEHTA & MODI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
979	29-Sep-10	16:40	Plastering	PPC	phase VII	20	Security
980	30-Sep-10	9:15	Parking tiles	PPC	308	6	Security
981	30-Sep-10	9:30	Minor works	PPC	310	1	Security
982	30-Sep-10	10:00	Plastering	PPC	364	8	Security
983	30-Sep-10	10:05	Marble Work	PPC	310	3	Security
984	30-Sep-10	10:36	Tiles Work	PPC	305	2	Security
985	30-Sep-10	10:15	Plastering	PPC	310	2	Security
986	30-Sep-10	11:00	Column box	PPC	372	8	Security
987	30-Sep-10	12:10	PCC	PPC	306	6	Security

CHECKED
Date: 01.10.10
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Civil
MEHTA & MODI HOMES

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

SOB III - Cement Register Balance Repo Date: 30/9/10

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 (513 detail records)	
Sum	0

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (2330 detail records)	
Sum	-142
Grand Total	-142

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

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Asst. Admin. Officer
Mehta & Modi Homes

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

SOB III - Building Material Inward Detailed Report From: 24/9/10 To: 30/9/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
194	24-Sep-10	9:10	Veerabhadra Swamy	Robo sand coarse in tons	18.81	AP 16 TX 2160	party	surya	7629.336
195	24-Sep-10	14:13	Veerabhadra Swamy	Robo sand coarse in tons	18.81	AP 16 TX 2160	party	surya	7629.336
196	25-Sep-10	15:22	Veerabhadra Swamy	40 mm Metal in cft	200	AP 10 T 4641	party	surya	2464.8
197	27-Sep-10	9:23	Veerabhadra Swamy	Stone-Dust in cft	480	AP 29 V 0944	party	surya	4992
198	27-Sep-10	9:33	Sri Laxmi enterprises	Fine sand (GUN) BL	25.28	AP 244-2526	party	surya	28920.32
199	30-Sep-10	14:12	Veerabhadra Swamy	Stone Dust in cft	600	Ap 29 V 09661	party	surya	7488
200	30-Sep-10	17:28	Veerabhadra Swamy	Stone Dust in cft	600	Ap 29 V 0966	party	surya	7488

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

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

SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enterprises

Material Type	Rate
Fine sand (GUN) BL	1144

Supplier Name Veerabhadra Swamy

Material Type	Rate
40 mm Metal in cft	12.324
Robo sand coarse in tons	405.6
Stone Darst in cft	12.48

Certified by:
Asst. Executive Officer
Works & Civil Works

Certified by:
Project Manager/Estate
MAYFLY & CIDCO HOMES

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SOB III - Outward Report

From: 24/9/10 To: 30/9/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
252	24-Sep-10	10:00	VSC Phase VII		PPC cement		10	Bags	2546	AP21U6822	Surya	Raju
252	24-Sep-10	10:00	VSC Phase VII		Red Bricks		200	Nos.	2546	AP21U6822	Surya	Raju
253	27-Sep-10	10:00	VSC Phase VII		Stone dust		100	Cft	2547	AP21U6822	Surya	Raju
253	27-Sep-10	10:00	VSC Phase VII		PPC cement		15	Bags	2547	AP21U6822	Surya	Raju
254	28-Sep-10	11:40	Paragmount resid		Alu ladder	20'	1	Nos.	2548	AP21U6822	Surya	Raju
255	28-Sep-10	15:20	VSC Phase VII		Stone dust		100	Cft	2549	AP21U6822	Surya	Raju
256	29-Sep-10	8:10	Vista homes		Kadi		10	Nos.	2550	AP21U6822	Surya	Raju
257	29-Sep-10	11:40	VSC Phase VII		PPC cement		20	Bags	2551	AP21U6822	Surya	Raju
257	29-Sep-10	11:40	VSC Phase VII		Stone dust		100	Cft	2551	AP21U6822	Surya	Raju
257	29-Sep-10	11:40	VSC Phase VII		20mm metal		100	Cft	2551	AP21U6822	Surya	Raju
258	29-Sep-10	18:00	Head office		Printer Catridge		5	Nos.	2552	AP13X4686	Surya	Venkatesh
259	30-Sep-10	13:05	Paragmount Resid		Curing Motor		1	Nos.	2553	AP29-2496	Surya	Ravi
260	30-Sep-10	15:00	Nilgiri Homes		Seat Cover (White)		9	Nos.	2554	AP13X4686	Surya	Shiva
260	30-Sep-10	15:00	Nilgiri Homes		S Trap white		3	sets	2554	AP13X4686	Surya	Shiva

Certified by:
Asst. Accts. Officer
Mehta & Modi Homes

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

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Date 01.10.10
MEHTA & MODI HOMES
PHASE - III

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

VSC - Attndence Payment Summary Report From: 1/10/10 To: 7/10/10

Contractor Name *D Yaganandam*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	700
Summary for 'Contractor Name' = D Yaganandam (3 detail records)	Sum	700

Contractor Name *G.Manyam (Earth works)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (19 detail records)	Sum	2800

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	2400
Summary for 'Contractor Name' = G.Manyam (Earth works) (35 detail recor	Sum	5200

Contractor Name *Govind sahu(Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	1490

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	4470
Summary for 'Contractor Name' = Govind sahu(Civil) (28 detail records)	Sum	5960

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	860
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)	Sum	860

Contractor Name *L.Narsimha (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2200
Summary for 'Contractor Name' = L.Narsimha (Tiles) (9 detail records)	Sum	2200

Contractor Name *MD Ishaq*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2250
Summary for 'Contractor Name' = MD Ishaq (10 detail records)	Sum	2250

Contractor Name *P.Praveen (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2500
Summary for 'Contractor Name' = P.Praveen (Welder) (10 detail records)	Sum	2500

Contractor Name *Uttaiah (CEN)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	330
Summary for 'Contractor Name' = Uttaiah (CEN) (2 detail records)	Sum	330

08 October, 20[illegible]

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Contractor Name *V.Lakshman Rao (painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	**Sum**	900
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (4 detail recor	**Sum**	900
	Grand Total	20900

Certified by:
Asst. Admin. Officer
Metro Rail Works

Certified by:
Project Manager (Civil)
METRO RAIL PROJECT

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VSC - Attendance Value Detailed Report From Date: 1/7/10 To Date: 7/10/10

Contractor Name	D Yaganandam		
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	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = D Yaganandam (3 detail records)		Sum	3
Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	19
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth works) (18 detail		Sum	35
Contractor Name	Govind sahu(Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	21
Summary for 'Contractor Name' = Govind sahu(Civil) (14 detail recor		Sum	28
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)		Sum	4
Contractor Name	L.Narsimha (Tile		
Payment Type	On Ac.		

26 15 15 14 12 28 04

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Admin Officer Audit
Date 12/10 Sig.

08 October, 2010

Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	9
Summary for 'Contractor Name' = L.Narsimha (Tiles) (9 detail record		Sum	9
Contractor Name	MD Ishaq		
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 (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = MD Ishaq (7 detail records)		Sum	10
Contractor Name	P.Praveen (Welder)		
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 (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = P.Praveen (Welder) (10 detail reco		Sum	10
Contractor Name	Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Uttaiah (CEN) (2 detail records)		Sum	2
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail		Sum	4
		Grand Total	105

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Admin Officer Audit
Date/.....Sig.....

VSC - Detailed Attndence Repo From Date: 01-Oct-10 To Date: 7/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-10	9:00	0022	Manyamma	Mun	EAR	FH	140	18:00	1	Curb	Job Work	140
01-Oct-10	9:00	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
01-Oct-10	9:00	0029	C.kumar	Mun	EAR	MH	160	18:00	1	Curb	Job Work	160
01-Oct-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
01-Oct-10	9:05	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
01-Oct-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
01-Oct-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
01-Oct-10	9:10	0141	Padma	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
01-Oct-10	9:10	0140	Bimal	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
01-Oct-10	9:10	0139	Damithe	SGV	CIV	FH	130	18:00	1	Gate	On Ac.	130
01-Oct-10	9:10	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	Gate	Job Work	275
01-Oct-10	9:10	0145	Sumnath	SGV	CIV	MA	275	18:00	1	Gate	Job Work	275
01-Oct-10	9:20	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	Gate	On Ac.	300
01-Oct-10	9:20	0156	upender	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Oct-10	9:20	0155	Bhasker	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
01-Oct-10	9:20	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	Gate	On Ac.	250
01-Oct-10	9:20	0160	k.raju	PVN	WEL	MH	150	18:00	1	Gate	On Ac.	150
01-Oct-10	9:25	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
01-Oct-10	9:25	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
01-Oct-10	9:25	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	18	On Ac.	300
01-Oct-10	9:25	0077	Kumba	KUM	CIV	HM	300	18:00	1	18	Job Work	300
01-Oct-10	9:25	0078	Basanti	KUM	CIV	FH	130	18:00	1	18	Job Work	130
01-Oct-10	9:30	0168	Ismail	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
01-Oct-10	9:30	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
01-Oct-10	9:30	0167	Kalil	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
01-Oct-10	9:58	0137	Upprinder sah	SGV	CIV	MA	275	18:00	1	Gate	On Ac.	275
02-Oct-10	6:00	0143	Prakash	SGV	CIV	MA	275	14:00	1	Gate	On Ac.	275
02-Oct-10	6:00	0146	Tunia	SGV	CIV	FH	130	14:00	1	Gate	On Ac.	130
02-Oct-10	6:00	0144	Chandrabanu	SGV	CIV	FH	130	14:00	1	Gate	On Ac.	130
02-Oct-10	6:00	0136	P.Krishna	SGV	CIV	MA	275	14:00	1	Gate	On Ac.	275
02-Oct-10	6:00	0141	Padma	SGV	CIV	FH	130	14:00	1	Gate	On Ac.	130
02-Oct-10	6:00	0142	Hari krishna	SGV	CIV	MA	275	14:00	1	Gate	On Ac.	275
02-Oct-10	9:00	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	8	On Ac.	300
02-Oct-10	9:00	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	8	On Ac.	250
02-Oct-10	9:00	0094	Pullama	Mun	EAR	FH	140	18:00	1	Curb	Job Work	140
02-Oct-10	9:00	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
02-Oct-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
02-Oct-10	9:00	0021	Veeru	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
02-Oct-10	9:00	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
02-Oct-10	9:00	0029	C.kumar	Mun	EAR	MH	160	18:00	1	Curb	Job Work	160
02-Oct-10	9:30	0022	Manyamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
04-Oct-10	9:00	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
04-Oct-10	9:00	0146	Tunia	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
04-Oct-10	9:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
04-Oct-10	9:00	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
04-Oct-10	9:00	0141	Padma	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
04-Oct-10	9:00	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130

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J-07

P-03

Date 08 October 2010
Checked By
Bishnu Date 08/10/10
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Admin & Audit Branch

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

Passed for
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Admin Officer Audit
Date..... Sig.....

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Oct-10	9:10	0021	Veeru	Mun	EAR	FH	140	18:00	1	CA	Job Work	140
04-Oct-10	9:10	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
04-Oct-10	9:10	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
04-Oct-10	9:10	0125	M.Srinu	LNS	TIL	MA	300	18:00	1	18	On Ac.	300
04-Oct-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	Job Work	160
04-Oct-10	9:10	0112	Bullama	Man	EAR	FH	140	18:00	1	CA	Job Work	140
04-Oct-10	9:30	0167	Kalil	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
04-Oct-10	9:30	0168	Ismail	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
04-Oct-10	9:30	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
05-Oct-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
05-Oct-10	9:00	0112	Bullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
05-Oct-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	On Ac	160
05-Oct-10	9:00	0021	Veeru	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
05-Oct-10	9:00	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
05-Oct-10	9:01	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
05-Oct-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
05-Oct-10	9:05	0145	Prakash	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
05-Oct-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
05-Oct-10	9:05	0077	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
05-Oct-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
05-Oct-10	9:30	0159	Satish Kumar	PVN	WEL	MA	250	18:00	1	18	On Ac.	250
05-Oct-10	9:30	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
05-Oct-10	9:30	0158	P.Praveen	PVN	WEL	HM	300	18:00	1	18	On Ac.	300
06-Oct-10	9:20	0112	Bullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
06-Oct-10	9:20	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
06-Oct-10	9:20	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
06-Oct-10	9:20	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
06-Oct-10	9:20	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
06-Oct-10	9:25	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
06-Oct-10	9:25	0140	Bimal	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
06-Oct-10	9:25	0139	Damithe	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
06-Oct-10	9:30	0086	Nagendramma	UTI	CEN	FH	130	18:00	1	CA	On Ac.	130
06-Oct-10	9:30	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
06-Oct-10	9:30	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	On Ac.	175
06-Oct-10	9:30	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	On Ac.	300
07-Oct-10	9:00	0139	Damithe	SGV	CIV	FH	130	18:00	1	8	Job Work	130
07-Oct-10	9:00	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	8	Job Work	275
07-Oct-10	9:00	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	8	Job Work	130
07-Oct-10	9:00	0143	Prakash	SGV	CIV	MA	275	18:00	1	8	Job Work	275
07-Oct-10	9:00	0155	Bhasker	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
07-Oct-10	9:00	0156	upender	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
07-Oct-10	9:10	0111	Dalsing	Man	EAR	MH	160	18:00	1	CA	Job Work	160
07-Oct-10	9:10	0112	Bullama	Mun	EAR	FH	140	18:00	1	CA	Job Work	140
07-Oct-10	9:10	0094	Pullama	Man	EAR	FH	140	18:00	1	CA	Job Work	140
07-Oct-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	CA	Job Work	140
07-Oct-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
07-Oct-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	CA	Job Work	160
07-Oct-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	CA	Job Work	160

08 October, 2010

Certified by:

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Page 2 of 3

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Oct-10	9:30	0158	P.Praveen	PVN	WEL	HM	300	18:00	P	18	On Ac.	300
07-Oct-10	9:30	0159	Satish Kumar	PVN	WEL	MA	250	18:00	P	18	On Ac.	250
07-Oct-10	9:30	0160	k.raju	PVN	WEL	MH	150	18:00	P	18	On Ac.	150
07-Oct-10	10:00	0107	somnath	DYC	CAR	MH	150	18:00	P	18	On Ac.	150
07-Oct-10	10:00	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	P	CA	On Ac.	300
07-Oct-10	10:00	0166	MDZahid	MIQ	PLU	MA	250	18:00	P	CA	On Ac.	250
07-Oct-10	10:00	0167	Kalil	MIQ	PLU	MA	250	18:00	P	CA	On Ac.	250
07-Oct-10	10:00	0168	Ismail	MIQ	PLU	MH	150	18:00	P	CA	On Ac	150
07-Oct-10	10:00	0080	D.Yagananda	DYC	CAR	HM	300	18:00	P	18	On Ac.	300
07-Oct-10	10:00	0106	M.Narsimha ra	DYC	CAR	MA	250	18:00	P	18	On Ac.	250

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CHECKED
Supdt. Quality
Date 08/10/10
ARMOR & MOLD WORKS
PHASE VII

Certified by:
Asst. Admn. Officer
Admn. & Welf. Works

CHECKED
Admn. Officer Audit
Date.....Sig.....

VSC - General Materials Inward Table Report From: 1/10/10 To: 7/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
261	01-Oct-10	12:55	SOB III	3	ppc cement		20	bags		2556	AP 21 U 6	Raju	Bishnu
261	01-Oct-10	12:55	SOB III	2	Stone dust		100	cft		2556	AP 21 U 6	Raju	Bishnu
261	01-Oct-10	12:55	SOB III	1	Stone dust		100	cft		2556	AP 21 U 6	Raju	Bishnu
262	04-Oct-10	11:55	SOB III	2	Red Brick		300	nos		2558	AP 21 U 6	Raju	Bishnu
262	04-Oct-10	11:55	SOB III	1	ppc cement		20	bags		2558	AP 21 U 6	Raju	Bishnu
263	06-Oct-10	13:00	Suraj marble & t		Cladding tiles	9"x3"	3000	nos			By Auto	Perty	Bishnu
264	06-Oct-10	14:20	SOB III		ms ladder		2	nos		2560	AP21U682	Raju	Bishnu
264	06-Oct-10	14:20	SOB III		Fine sand		100	cft		2560	AP21U682	Raju	Bishnu
265	07-Oct-10	11:00	SOB III		ppc cement		20	bags		2561	AP21U682	Raju	Bishnu
265	07-Oct-10	11:00	SOB III		Red Brick		200	nos		2561	AP21U682	Raju	Bishnu
265	07-Oct-10	11:00	SOB III		wooden rilling		7	nos		2561	AP21U682	Raju	Bishnu

Bishnu 08/10/10

Certified by:

Certified by:

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Admn Officer Audit
Date 13/10/10 Sig

VSC - Hire Charges Detailed Report From: 1/10/10 To: 7/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
328	01-Oct-10	Uttaiah	Tractor	AP 21 U 6822	12:33	13:05	Stone dust	1	170	Per trip	170
329	01-Oct-10	Uttaiah	Tractor	AP 21 U 6822	15:41	16:51	Cement 20bags	1	170	Per trip	170
330	01-Oct-10	Uttaiah	Tractor	AP 21 U 6822	15:21	17:49	Stone dust	1	170	Per trip	170
331	04-Oct-10	Uttaiah	Tractor	AP 21 U 6822	11:55	12:38	PPC Cement	1	170	Per trip	170
332	04-Oct-10	Uttaiah	Tractor	AP 21 U 6822	17:45	18:15	Red bricks	1	170	Per trip	170
333	06-Oct-10	Uttaiah	Tractor	AP 21 U 6822	11:28	11:59	Fine sand	1	170	Per trip	170
334	06-Oct-10	Uttaiah	Tractor	AP 21 U 6822	12:10	13:27	Sand	1	170	Per trip	170
335	06-Oct-10	Uttaiah	Tractor	AP 21 U 6822	16:55	17:38	Grills	1	170	Per trip	170
336	07-Oct-10	Uttaiah	Tractor	AP 21 U 6822	10:53	11:26	Wooden Rilling & Red bricks	1	170	Per trip	170
337	07-Oct-10	Uttaiah	Tractor	AP 21 U 6822	15:23	15:38	PPC Cement	1	170	Per trip	170

Bibbu 08/10/10

VII

CHECKED

Admin Officer Audit

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

VSC - Hire Charges Payment Report From: 1/10/10 To: 7/10/10

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
01-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
01-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
04-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
04-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
06-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
06-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
06-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
07-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
07-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (10 detail records)			Sum 10			1700
Grand Total			10			1700

CHECKED
Quantity Quality
By Date 08/10/10
MEHTA & MODI HOMES
PHASE VII

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

CHECKED
Admin. Officer Audit
Date..... Sig.....

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 08.10.2010 From 01.10.10 To :07.10.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P.Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahaboob	50	15		20		85	
								Total	1300	

Certified by:

Project Manager (Proj. Mehta & Modi Homes)

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

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Date 13/10 Sig

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 08.10.2010 From 01.10.10 To :07.10.10

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	50	15				65	
3	9/3	Arjun	S.Govind	50	15		20		85	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T.Venkatesh	50	15				65	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kurmaiah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Ashok	T.Durgaiah	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

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Mehta & Modi Ho...

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20	9/20	Venkatesh	Manyam	50	15	20	85	
21	9/21	P Venkatesh	Manyam	50	15	20	85	
22	9/22	D Venkanna	Manyam	50	15	20	85	
23	9/23	Sushila	Gpoi	50	15		65	
24	9/24	Vishnu	Manyam	50	15	20	85	
25	9/25	Ameer	musthafa	50	15	20	85	
26	9/26	Mujaheed	shafeeq	50	15	20	85	
27	9/27	Yaqoob	Manyam	50	15	20	85	
28	9/28	Veera venkanna	Manyam	50	15	20	85	
29	9/29	Stores	Manyam	50	15		65	
30	9/30	Jaya	S.Govind	50	15		65	
31	9/31	A.Ashok raju	T.Venkatesh	50	15		65	
32	9/32	Stores	Babu rao	50	15		65	
33	9/33	Madhu	Manyam	50	15		65	
34	9/34	Srinu	Manyam	50	15	20	85	
35	9/35	Venkanna	Kishanraj	50	15	20	85	
36	9/36	Satyam	Chandrakala	50	15		65	
37	9/37	Store room	Chandrakala	50	15		65	
38	9/38	Kumbha	Kumbha	50	15	20	85	
						Total	2995	

12x65
22x85
3x65
2995

Certified by:
Asst. Admin. Officer
Mehta & Audit Wing

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General Materials Inward Table Report Phase II

From: 1/10/10 To: 7/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Dcl. By	Received b
129	01-Oct-10	12:50	local purchase	1	Mseal		3	Nos			By hand	narsimha	sunil
130	01-Oct-10	15:15	local purchase	1	Cycle Repairing		1	Nos			By hand	narsimha	sunil
131	04-Oct-10	11:00	Shah enterprises	1	Grass cutting blade		1	Nos		11242	By hand	raghuveer	sunil
132	04-Oct-10	11:20	Head office	1	Tourch with cells		5	Nos		2440	by hand	Surya	sunil

Certified by:
08/10/10

Certified by:

Certified by:

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Attendance Value Detailed Report Phase I From Date: 1/10/10 To Date: 7/10/10

Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail		Sum	13
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)		Sum	4
		Grand Total	19

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Mehta & Modi Homes

Project Manager/Engg.
MEHTA & MODI HOMES

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Attndence Payment Summary Report Phase I From: 1/10/10 To: 7/10/10

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	300
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (2 deta	Sum	300

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (13 detail records)	Sum	1980
Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail recor	Sum	1980

Contractor Name *Kumba (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	860
Summary for 'Contractor Name' = Kumba (Civil) (4 detail records)	Sum	860
Grand Total		3140

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Mehta & Bodi Houses

Certified by:
Project Manager
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Total Dept wages - 1917 Total = 02

Detailed Attndence Report Phase 1 From Date: 01-Oct-10 To Date: 7/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-10	9:00	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
01-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Oct-10	9:00	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Oct-10	6:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Oct-10	6:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Oct-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Oct-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Oct-10	9:30	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
04-Oct-10	9:30	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept	300
05-Oct-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Oct-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Oct-10	9:15	6886	Srikanth	ESR	WEL	MH	150	18:00	1	CA	Job Work	150
05-Oct-10	9:15	6887	nagraj	ESR	WEL	MH	150	18:00	1	CA	Job Work	150
06-Oct-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Dept.	300
06-Oct-10	9:05	6570	Basanti	KUM	CIV	FH	130	18:00	1	CA	Dept.	130
06-Oct-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Oct-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140

MEHTA & MODI HOMES
PHASE - I

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

19
Certified by:
Project Manager/Cont.
MEHTA & MODI HOMES

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

SOB III - Cement Register Report

From: 1/10/10 To: 7/10/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1000	04-Oct-10	9:10	Marble Work	PPC	325	6	Security
1001	04-Oct-10	9:30	Plastering	PPC	316	6	Security
1002	04-Oct-10	9:40	Plastering	PPC	200D	8	Security
1003	04-Oct-10	10:40	Plastering	PPC	364	5	Security
1004	04-Oct-10	11:10	Pavers Work	PPC	305	6	Security
1005	04-Oct-10	14:10	Plumbing	PPC	365	1	Security
1006	04-Oct-10	16:05	Columns	PPC	379	8	Security
1007	04-Oct-10	16:10	Plastering	PPC	phase VII	20	Security
1008	05-Oct-10	9:00	Plumbing	PPC	310	2	Security
1009	05-Oct-10	9:30	Plastering	PPC	305	4	Security
1010	05-Oct-10	14:30	Received	PPC	Phase III	-360	Security
1011	05-Oct-10	16:00	Plastering	PPC	309	1	Security
1012	05-Oct-10	16:30	Water Proofing	PPC	358	20	Security
1013	06-Oct-10	9:20	Staircase	PPC	Phase III	3	Security
1014	06-Oct-10	9:30	Plastering	PPC	307	1	Security
1015	06-Oct-10	9:30	Water Proofing	PPC	306	18	Security
1016	06-Oct-10	10:00	Plastering	PPC	200D	6	Security
1017	06-Oct-10	10:30	PCC Work	PPC	310	5	Security
1018	06-Oct-10	11:00	Plastering	PPC	325	6	Security
1019	06-Oct-10	11:20	Plastering	PPC	339	6	Security
1020	06-Oct-10	12:00	Columns	PPC	376	6	Security
1021	06-Oct-10	14:00	Plastering	PPC	305	1	Security
1022	06-Oct-10	14:00	Plastering	PPC	306	2	Security
1023	06-Oct-10	14:00	Marble Work	PPC	310	5	Security
1024	06-Oct-10	14:00	Plastering	PPC	306	5	Security
1025	06-Oct-10	15:00	Plastering	PPC	Phase I	3	Security
1026	07-Oct-10	9:30	Plastering	PPC	200D	6	Security
1027	07-Oct-10	9:30	Plastering	PPC	305	5	Security
1028	07-Oct-10	10:00	Tiles Work	PPC	305	5	Security
1029	07-Oct-10	11:00	Plumbing	PPC	Phase II	1	Security
1030	07-Oct-10	14:00	Main hole work	PPC	354	1	Security
1031	07-Oct-10	14:30	Plastering	PPC	phase VII	20	Security
988	01-Oct-10	9:20	Plastering	PPC	364	5	Security
989	01-Oct-10	9:30	Plastering	PPC	310	1	Security
990	01-Oct-10	9:30	Plastering	PPC	200D	6	Security
991	01-Oct-10	9:40	Plastering	PPC	316	6	Security
992	01-Oct-10	9:50	Roofing	PPC	359	17	Security
993	01-Oct-10	10:00	Tiles Work	PPC	310	1	Security

Friday, October 08, 2010

CHECKED
Quality Control
By 8/10/10
MOHAMMED ENGINEERS

Certified by:
Asst. Admin. Officer
Works & Road Maint.

Certified by:
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Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
994	01-Oct-10	14:00	Minor works	PPC	310	1	Security
995	01-Oct-10	13:00	Plastering	PPC	306	6	Security
996	01-Oct-10	16:10	Plumbing	PPC	310	1	Security
997	01-Oct-10	16:15	Plastering	PPC	phase VII	20	Security
998	02-Oct-10	9:30	Tiles Work	PPC	305	9	Security
999	04-Oct-10	9:10	Curb stone work	PPC	Part III	3	Security

Certified by:

Asst. Admin. Officer

CHECKED

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

SOB III - Cement Register Balance Repo Date: 7/10/10

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 (513 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2374 detail records)

Sum -231

Grand Total -231

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Admin Officer Audit
Date 13/10 Sig

CHECKED
Quarry Dumpy
By 8/10/10

Certified by:
Project Manager/Engg.

SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	1144

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	18.335

Supplier Name Vishwakarma enterprises

Material Type	Rate
Robo sand fine in tons	499.2

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

Certified by:
Asstt. Admn. Officer
Mehta & Patel Ltd.

Certified by:
Project Engineer
M/s Mehta & Patel Ltd.

SOB III - Hire Charges Payment Report From: 1/10/10 To: 7/10/10

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
01-Oct-10	Tractor	AP21U6822	1	170	per trip	170
04-Oct-10	Tractor	AP21U6822	1	170	per trip	170
04-Oct-10	Tractor	AP21U6822	1	170	per trip	170
04-Oct-10	Tractor	AP21U6822	1	170	per trip	170
04-Oct-10	Tractor	AP21U6822	1	170	per trip	170
04-Oct-10	Tractor	AP21U6822	200	1.1	Per Pcs	220
04-Oct-10	Tractor	AP21U6822	1	170	per trip	170
04-Oct-10	Tractor	AP21U6822	200	1.1	Per Pcs	220
05-Oct-10	Tractor	AP21U6822	1	170	per trip	170
05-Oct-10	Tractor	AP21U6822	1	170	per trip	170
05-Oct-10	Tractor	AP21U6822	1	170	per trip	170
05-Oct-10	Tractor	AP21U6822	1	170	per trip	170
05-Oct-10	Tractor	AP21U6822	1	170	per trip	170
05-Oct-10	Tractor	AP21U6822	1	170	per trip	170
06-Oct-10	Tractor	AP21U6822	1	170	per trip	170
06-Oct-10	Tractor	AP21U6822	1	170	per trip	170
06-Oct-10	Tractor	AP21U6822	1	170	per trip	170
06-Oct-10	Tractor	AP21U6822	1	170	per trip	170
06-Oct-10	Tractor	AP21U6822	1	170	per trip	170
06-Oct-10	Tractor	AP21U6822	1	170	per trip	170
06-Oct-10	Tractor	AP21U6822	1	170	per trip	170
07-Oct-10	Tractor	AP21U6822	1	170	per trip	170
07-Oct-10	Tractor	AP21U6822	1	170	per trip	170
07-Oct-10	Tractor	AP21U6822	1	170	per trip	170
07-Oct-10	Tractor	AP21U6822	1	170	per trip	170
07-Oct-10	Tractor	AP21U6822	1	170	per trip	170

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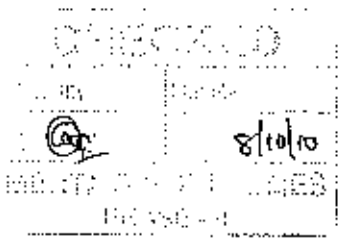
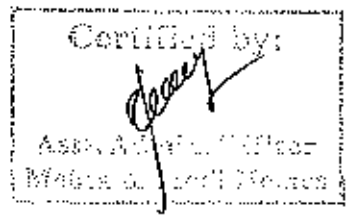
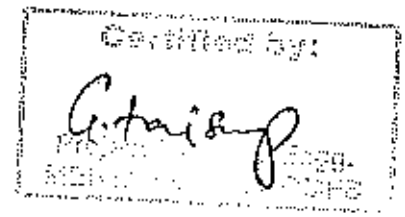
Date: Sig:

07-Oct-10	Tractor	AP21U6822	1	170	per trip	170
07-Oct-10	Tractor	AP21U6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Ullulah (36 detail records)			Sum	434		6220
Grand Total				434		6220







SOB III - Building Material Payment Report From: 1/10/10 To: 7/10/10

Supplier *Sri Laxmi enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Oct-10	10:02	22.05	AP16TW5449	1144	25225.2
05-Oct-10	8:26	21.105	AP29TA6739	1144	24144.12

Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (2 detail records)

Sum	43.155	49369.32

Summary for 'Supplier' = Sri Laxmi enterprises (2 detail records)

Sum	43.155	49369.32

Supplier *Veerabhadra swamy*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Oct-10	12:43	600	AP29V0966	18.335	11001

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum	600	11001

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

Sum	600	11001

Supplier *Vishwakarma enterprises*

Material Type Robo sand fine in tons

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Oct-10	17:55	25.855	AP29V0178	499.2	12906.816

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

Sum	25.855	12906.816

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

Sum	25.855	12906.816
Grand Total	669.01	73277.136

Certified by:
Asst. Executive Officer
Mehta & Modi Homes

Certified by:
Project Manager
Mehta & Modi Homes

8/10/10

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Date 8/10 Sig.....

SOB III - Attndence Payment Summary Report From: 1/10 To: 7/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	3650
Summary for 'Contractor Name' = AK Pradhan (Plumber) (19 detail records)	Sum	3650

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2300
Summary for 'Contractor Name' = B Pochaiah (Electrician) (9 detail records	Sum	2300

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2430 1933

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records)	Sum	7415
Summary for 'Contractor Name' = Biro parida (Civil) (48 detail records)	Sum	9845

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4200
Summary for 'Contractor Name' = Chandrakala (Centering) (22 detail record	Sum	4200

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	4000
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (15 detail re	Sum	4000

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2100
Summary for 'Contractor Name' = D Yadgiri (Plumber) (10 detail records)	Sum	2100

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	4100
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (18 det	Sum	4100

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (21 detail records)	Sum	3660

Payment Type Job Work

Summary for 'Payment Type' = Job Work (34 detail records)	Sum	3420 Sow

Payment Type On Ac.

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Page 1 of 3
Date: Sig.

08 October, 2010

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Mehta & Modi Homes

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

Summary for 'Payment Type' = On Ac. (60 detail records)	Sum	8960
Summary for 'Contractor Name' = G.Manyam (Earth work) (115 detail reco	Sum	18040

Contractor Name *Govind sahu(Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records)	Sum	4455 5429

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	5560
Summary for 'Contractor Name' = Govind sahu(Civil) (48 detail records)	Sum	10015

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	4125
Summary for 'Contractor Name' = Jyothiram (Painter) (17 detail records)	Sum	4125

Contractor Name *Kailash panday (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records)	Sum	3400

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records)	Sum	6350
Summary for 'Contractor Name' = Kailash panday (Civil) (47 detail records)	Sum	9750

Contractor Name *L.Narsaiah.(Tiles work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2850
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (12 detail record	Sum	2850

Contractor Name *Madhav (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	3010
Summary for 'Contractor Name' = Madhav.(Civil) (12 detail records)	Sum	3010

Contractor Name *MD.Mahboob (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3100
Summary for 'Contractor Name' = MD.Mahboob (Welder) (13 detail records	Sum	3100

Contractor Name *Mohana.S (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1805

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	2920
Summary for 'Contractor Name' = Mohana.S (Civil) (20 detail records)	Sum	4725

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

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Asst. Admin. Officer
Mahaboobnagar

Certified by:
Project Officer/Engg.
MEPMA, Mahaboobnagar

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	3600
Summary for 'Contractor Name' = Mustafa (Plumber) (18 detail records)	Sum	3600

Contractor Name *P Veeresh (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	750

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	4000
Summary for 'Contractor Name' = P Veeresh (Electrician) (19 detail records)	Sum	4750

Contractor Name *P.Bijay kumar (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2350
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (10 detail recor	Sum	2350

Contractor Name *Satish brammachary(TIL)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2675
Summary for 'Contractor Name' = Satish brammachary(TIL) (11 detail recor	Sum	2675

Contractor Name *shafeeq (Polishing)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3225
Summary for 'Contractor Name' = shafeeq (Polishing) (13 detail records)	Sum	3225

Contractor Name *Simhachalam (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	850
Summary for 'Contractor Name' = Simhachalam.(Hacking) (4 detail records)	Sum	850

1600

Contractor Name *T Mallesh (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	2550
Summary for 'Contractor Name' = T Mallesh (Centring) (14 detail records)	Sum	2550

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	900
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (4 detail reco	Sum	900
Grand Total		106710

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Mantralayam Township Project

Certified by:
Project Manager/Engr.
MANTRALAYAM HOMES

SOB III - Attendance Value Detailed Report From Date: 1/10/10 To Date: 7/10/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	19
Summary for 'Contractor Name' = AK Pradhan (Plumber) (10 detail r		Sum	19
Contractor Name	B Pochaiah (Electrician)		
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 (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = B Pochaiah (Electrician) (4 detail r		Sum	9
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	18
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	13
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	36
Summary for 'Contractor Name' = Biro parida (Civil) (25 detail recor		Sum	48
Contractor Name	Chandrakala (Centering)		
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 (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	23
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail r		Sum	23
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		

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Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (10 de		Sum	15
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	10
Summary for 'Contractor Name' = D Yadgiri (Plumber) (8 detail recor		Sum	10
Contractor Name	Enugala Sampath Reddy (Welder)		
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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	18
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (		Sum	18
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	24
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	19
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	36
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	60
Summary for 'Contractor Name' = G.Manyam (Earth work) (31 detail		Sum	120
Contractor Name	Govind sahu(Civil)		
Payment Type	Job Work		

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	22
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	26
Summary for 'Contractor Name' = Govind sahu(Civil) (27 detail recor		Sum	48
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	17
Summary for 'Contractor Name' = Jyothiram (Painter) (11 detail reco		Sum	17
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	16
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 (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	31
Summary for 'Contractor Name' = Kailash panday (Civil) (21 detail re		Sum	47
Contractor Name	L.Narsaiah (Tiles work)		
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 (3 detail records)		Sum	5

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (8 detail r		Sum	12
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	7
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	14
Contractor Name	MD.Mahboob (Welder)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = MD.Mahboob (Welder) (9 detail re		Sum	13
Contractor Name	Mohana.S (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4.5
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	13
Summary for 'Contractor Name' = Mohana.S (Civil) (13 detail records		Sum	21
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	9

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Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	18
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	16
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re		Sum	19
Contractor Name	P.Bijay kumar (Plumber)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (10 detail		Sum	10
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	11
Summary for 'Contractor Name' = Satish brammachary(TIL) (10 detai		Sum	11
Contractor Name	shafeeq (Polishing)		
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	9
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = shafeeq (Polishing) (9 detail recor		Sum	13
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Simhachalam (Hacking) (4 detail re		Sum	4

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Contractor Name	T Mallesh (Centring)		
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 (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = T Mallesh (Centring) (6 detail reco		Sum	14
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (2 deta		Sum	4
		Grand Total	527

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Total 85 Dept of Jobwork 18.

SOB II - Detailed Attndence Report From Date: 01-Oct-10 To Date: 1/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
01-Oct-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
01-Oct-10	8:10	6920	gantalal	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
01-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
01-Oct-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
01-Oct-10	8:11	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
01-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
01-Oct-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
01-Oct-10	8:12	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
01-Oct-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
01-Oct-10	8:13	6960	Mausram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
01-Oct-10	8:45	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
01-Oct-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
01-Oct-10	8:46	6949	Madhav	MHD	CIV	HM	300	18:00	1	310	Dept.	300
01-Oct-10	8:46	6950	Sailaja	MHD	CIV	FH	130	18:00	1	310	Dept.	130
01-Oct-10	8:55	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	310	On Ac.	300
01-Oct-10	8:56	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	310	On Ac.	175
01-Oct-10	8:57	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Oct-10	8:57	6484	Kanthi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
01-Oct-10	8:58	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
01-Oct-10	8:59	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Oct-10	8:59	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
01-Oct-10	8:59	6498	Dunumma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
01-Oct-10	9:00	6721	Nagamuni	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
01-Oct-10	9:00	6066	mansoor	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
01-Oct-10	9:00	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
01-Oct-10	9:01	6067	kausalya	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
01-Oct-10	9:01	6879	Lalithu	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
01-Oct-10	9:01	6456	Kausalya	MAN	EAR	FH	140	18:00	1	304	On Ac.	140
01-Oct-10	9:02	6409	Jyothi	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
01-Oct-10	9:02	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
01-Oct-10	9:02	6455	Balu	MAN	EAR	MH	160	18:00	1	304	On Ac.	160
01-Oct-10	9:03	6429	anjamma	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
01-Oct-10	9:03	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	306	On Ac.	140
01-Oct-10	9:04	6071	srinu	MAN	EAR	MH	160	18:00	1	306	On Ac.	160
01-Oct-10	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
01-Oct-10	9:05	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
01-Oct-10	9:05	6809	Gulabi	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
01-Oct-10	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	Job Work	130
01-Oct-10	9:06	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
01-Oct-10	9:07	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
01-Oct-10	9:08	6805	Parbathi	BPD	CIV	FH	130	18:00	1	PIT	Job Work	130
01-Oct-10	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	310	Job Work	130
01-Oct-10	9:08	6755	Balakrishna	BPD	CIV	MH	160	18:00	1	310	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-10	9:09	6806	Manoj	BPD	CIV	MA	275	18:00	1	PIU	Job Work	275
01-Oct-10	9:09	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
01-Oct-10	9:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
01-Oct-10	9:10	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
01-Oct-10	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
01-Oct-10	9:11	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
01-Oct-10	9:11	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
01-Oct-10	9:12	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
01-Oct-10	9:12	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
01-Oct-10	9:15	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
01-Oct-10	9:15	6778	kahanu	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
01-Oct-10	9:15	6477	narayanu	AKP	PLU	MA	250	18:00	1	359	On Ac.	250
01-Oct-10	9:16	6747	Bulram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
01-Oct-10	9:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
01-Oct-10	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	365	On Ac.	200
01-Oct-10	9:20	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
01-Oct-10	9:30	6452	Safeeq	SHF	CRK	HM	300	18:00	1	303	On Ac.	300
01-Oct-10	9:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	303	On Ac.	225
01-Oct-10	9:30	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	303	On Ac.	225
01-Oct-10	9:35	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
01-Oct-10	9:35	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
01-Oct-10	9:40	6292	ekantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
01-Oct-10	9:40	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
01-Oct-10	9:41	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
01-Oct-10	9:45	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
01-Oct-10	9:45	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
01-Oct-10	9:46	6922	Rakesh	KHP	CIV	MH	150	18:00	1	308	On Ac.	150
01-Oct-10	9:46	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	308	On Ac.	250
01-Oct-10	9:47	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
01-Oct-10	9:47	6963	Mahesh	VER	ELE	MA	250	18:00	1	308	On Ac.	250
01-Oct-10	9:48	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
01-Oct-10	9:50	6182	d yoganand	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
01-Oct-10	9:50	6391	Bramachary	DYC	CAR	MA	250	18:00	1	331	On Ac.	250
01-Oct-10	9:51	6181	bramachary	DYC	CAR	HM	300	18:00	1	331	On Ac.	300
01-Oct-10	9:51	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	331	On Ac.	150
01-Oct-10	10:00	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
01-Oct-10	10:00	6709	raja shekar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
01-Oct-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
01-Oct-10	10:30	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
01-Oct-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	1	305	On Ac.	150

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

Totall 33 Dept 04 Jobwork 04,

SOB III - Detailed Attndence Report From Date: 02-Oct-10 To Date: 2/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Oct-10	6:00	6048	s govindh	SGV	CIV	HM	300	18:00		306	On Ac.	300
02-Oct-10	6:00	6054	bimal	SGV	CIV	MA	275	18:00		316	Job Work	275
02-Oct-10	6:00	6809	Gulabi	SGV	CIV	FH	130	18:00		316	Job Work	130
02-Oct-10	6:00	6058	basanthi	SGV	CIV	FH	130	18:00		306	On Ac.	130
02-Oct-10	6:01	6061	padma	SGV	CIV	FH	130	18:00		316	Job Work	130
02-Oct-10	6:01	6052	prakash	SGV	CIV	MA	275	18:00		316	Job Work	275
02-Oct-10	6:02	6950	Sailaja	MHD	CIV	FH	130	18:00		CA	Dept.	130
02-Oct-10	6:02	6949	Madhav	MHD	CIV	HM	300	18:00		CA	Dept.	300
02-Oct-10	6:03	6393	Saivani	SMH	CIV	FH	130	18:00		359	On Ac.	130
02-Oct-10	6:03	6392	Madhu	SMH	CIV	MA	275	18:00		359	On Ac.	275
02-Oct-10	6:03	6441	Kalyani	SMH	CIV	FH	130	18:00		359	On Ac.	130
02-Oct-10	6:04	6442	Satyamma	SMH	CIV	FH	130	18:00		359	On Ac.	130
02-Oct-10	6:04	6443	Balu	SMH	CIV	MH	150	18:00		359	On Ac.	150
02-Oct-10	6:04	6790	prabakar	SMH	CIV	MA	275	18:00		359	On Ac.	275
02-Oct-10	6:04	6439	Vishnu	SMH	CIV	MA	275	18:00		359	On Ac.	275
02-Oct-10	6:05	6717	Tripathi	SMH	CIV	MA	275	18:00		359	On Ac.	275
02-Oct-10	6:05	6803	parikkit	SMH	CIV	MA	275	18:00		359	On Ac.	275
02-Oct-10	6:06	6438	s.Mohan	SMH	CIV	HM	300	18:00		359	On Ac.	300
02-Oct-10	6:06	6440	G. Narayana	SMH	CIV	MA	275	18:00		359	On Ac.	275
02-Oct-10	6:07	6284	manjula	VIJ	EAR	FH	135	18:00		359	On Ac.	135
02-Oct-10	6:07	6519	S K Bilal	SHR	CRK	MA	225	18:00		359	On Ac.	225
02-Oct-10	6:08	6080	Venkanna	MAN	EAR	MH	160	18:00		CA	Dept.	160
02-Oct-10	6:08	6872	B.Venkatesh	MAN	EAR	MH	160	18:00		CA	Dept.	160
02-Oct-10	9:22	6897	M.Yadagiri	LNS	TIL	MH	175	18:00		305	On Ac.	175
02-Oct-10	9:30	6778	kahanu	AKP	PLU	MA	250	18:00		365	On Ac.	250
02-Oct-10	9:30	6747	Balram shuh	AKP	PLU	MH	150	18:00		365	On Ac.	150
02-Oct-10	9:30	6468	Gharling Gupo	AKP	PLU	MH	150	18:00		365	On Ac.	150
02-Oct-10	9:30	6477	narayana	AKP	PLU	MA	250	18:00		365	On Ac.	250
02-Oct-10	9:30	6777	santosh	AKP	PLU	MH	150	18:00		365	On Ac.	150
02-Oct-10	9:31	6888	L.Narsaiah	LNS	TIL	HM	300	18:00		305	On Ac.	300
02-Oct-10	9:31	6889	S.Srinivas	LNS	TIL	MH	175	18:00		305	On Ac.	175
02-Oct-10	9:32	6896	M.Srinu	LNS	TIL	MA	300	18:00		305	On Ac.	300
02-Oct-10	9:32	6970	Ramchand	LNS	TIL	MA	300	18:00		305	On Ac.	300

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Date 13/10/10 Sig.

08 October, 2010

Total 89 Sheet of Rs 20

SOB III - Detailed Attndence Report From Date: 04-Oct-10 To Date: 4/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
04-Oct-10	8:10	6922	Rakesh	KHP	CIV	MH	150	18:00	1	PIII	Job Work	150
04-Oct-10	8:10	6923	Mungal	KHP	CIV	MH	150	18:00	1	PIII	Job Work	150
04-Oct-10	8:10	6920	gunalal	KHP	CIV	MA	275	18:00	1	PIII	Job Work	275
04-Oct-10	8:11	6960	Mausram	KHP	CIV	MA	275	18:00	1	PIII	Job Work	275
04-Oct-10	8:12	6925	baluji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
04-Oct-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
04-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
04-Oct-10	8:13	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
04-Oct-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
04-Oct-10	8:45	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Oct-10	8:46	6949	Madhav	MHD	CIV	HM	300	18:00	1	310	Dept.	300
04-Oct-10	8:46	6950	Sathaja	MHD	CIV	FH	130	18:00	1	310	Dept.	130
04-Oct-10	8:47	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	PIII	Dept.	300
04-Oct-10	8:47	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	PIII	Dept.	130
04-Oct-10	8:48	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
04-Oct-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
04-Oct-10	8:49	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
04-Oct-10	8:49	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
04-Oct-10	8:49	6058	basanthi	SGV	CIV	FH	130	18:00	1	361	Job Work	130
04-Oct-10	8:50	6054	himal	SGV	CIV	MA	275	18:00	1	361	Job Work	275
04-Oct-10	8:50	6061	padma	SGV	CIV	FH	130	18:00	1	361	Job Work	130
04-Oct-10	8:51	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	361	Job Work	275
04-Oct-10	8:52	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
04-Oct-10	8:52	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
04-Oct-10	9:00	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Oct-10	9:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Oct-10	9:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Oct-10	9:01	6610	Ranjith	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
04-Oct-10	9:01	6454	Leelabati	MAN	EAR	FH	140	18:00	1	308	On Ac.	140
04-Oct-10	9:02	6455	Balu	MAN	EAR	MH	160	18:00	1	308	On Ac.	160
04-Oct-10	9:03	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	326	Job Work	160
04-Oct-10	9:03	6498	Danamma	MAN	EAR	FH	140	18:00	1	326	Job Work	140
04-Oct-10	9:03	6480	BIMMA	MAN	EAR	MH	160	18:00	1	326	Job Work	160
04-Oct-10	9:04	6727	D satyamma	MAN	EAR	FH	140	18:00	1	200D	Job Work	140
04-Oct-10	9:04	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	326	Job Work	160
04-Oct-10	9:04	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	200D	Job Work	160
04-Oct-10	9:05	6879	Lalithu	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Oct-10	9:05	6331	laxmanma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Oct-10	9:06	6330	Niranjan	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
04-Oct-10	9:06	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
04-Oct-10	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
04-Oct-10	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
04-Oct-10	9:10	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Oct-10	9:11	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300

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Admn. Officer Audit
Date Sig

08 October, 2010

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Certified by:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Oct-10	9:11	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
04-Oct-10	9:12	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Oct-10	9:12	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Oct-10	9:13	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Oct-10	9:14	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
04-Oct-10	9:14	6428	Raju	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
04-Oct-10	9:14	6485	kishtu	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
04-Oct-10	9:15	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
04-Oct-10	9:16	6409	Jyothi	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
04-Oct-10	9:17	6429	anjamma	MAN	EAR	FH	140	18:00	1	200D	On Ac.	140
04-Oct-10	9:18	6789	munna	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
04-Oct-10	9:18	6515	SK Mohamud	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
04-Oct-10	9:19	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
04-Oct-10	9:30	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
04-Oct-10	9:30	6477	narayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
04-Oct-10	9:30	6747	Balram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
04-Oct-10	9:40	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
04-Oct-10	9:40	6231	shivu	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
04-Oct-10	9:41	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
04-Oct-10	9:41	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
04-Oct-10	9:42	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
04-Oct-10	9:42	6232	bhumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
04-Oct-10	9:43	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
04-Oct-10	9:43	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
04-Oct-10	9:45	6292	ekantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
04-Oct-10	9:45	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
04-Oct-10	9:50	6882	Beau	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
04-Oct-10	9:50	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
04-Oct-10	9:51	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
04-Oct-10	9:51	6140	ngender	VER	ELE	MA	250	18:00	1	308	On Ac.	250
04-Oct-10	9:52	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	308	On Ac.	250
04-Oct-10	9:52	6141	raj	VER	ELE	MA	250	18:00	1	308	On Ac.	250
04-Oct-10	9:55	6391	Bramachary	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
04-Oct-10	9:55	6182	d yoganand	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
04-Oct-10	9:56	6181	bramachary	DYC	CAR	HM	300	18:00	1	305	On Ac.	300
04-Oct-10	10:00	6203	laxman	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
04-Oct-10	10:00	6209	sanjay	JYR	PAI	MH	150	18:00	1	305	On Ac.	150
04-Oct-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
04-Oct-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
04-Oct-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
04-Oct-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
04-Oct-10	10:32	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
04-Oct-10	10:32	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
04-Oct-10	10:32	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300

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08 October, 2010

Total 116.5 Dept 8th Jobwork 14.

SOB III - Detailed Attndence Report From Date: 05-Oct-10 To Date: 5/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-10	6:00	6536	Balu	MAL	CEN	MH	150	14:00	1	379	On Ac.	150
05-Oct-10	6:00	6539	Sukkyo	MAL	CEN	MH	150	14:00	1	379	On Ac.	150
05-Oct-10	6:00	6219	gangamma	MAL	CEN	MA	200	14:00	1	379	On Ac.	200
05-Oct-10	6:01	6225	ramesh	MAL	CEN	MH	150	14:00	1	379	On Ac.	150
05-Oct-10	6:02	6218	bhargav	MAL	CEN	MA	200	14:00	1	379	On Ac.	200
05-Oct-10	6:02	6535	Badramamma	MAL	CEN	MH	150	14:00	1	379	On Ac.	150
05-Oct-10	6:03	6217	ram	MAL	CEN	MH	150	14:00	1	379	On Ac.	150
05-Oct-10	6:03	6533	Gangamma	MAL	CEN	MH	150	14:00	1	379	On Ac.	150
05-Oct-10	6:04	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
05-Oct-10	8:10	6931	kamlesh	KHP	CIV	MH	150	18:00	1	PH	Job Work	150
05-Oct-10	8:11	6920	gamilal	KHP	CIV	MA	275	18:00	1	PH	Job Work	275
05-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	PH	Job Work	150
05-Oct-10	8:11	6960	Mausram	KHP	CIV	MA	275	18:00	1	PH	Job Work	275
05-Oct-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
05-Oct-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
05-Oct-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
05-Oct-10	8:13	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
05-Oct-10	8:14	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
05-Oct-10	8:14	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	364	On Ac.	300
05-Oct-10	8:30	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	364	On Ac.	160
05-Oct-10	8:30	6723	Kuomaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Oct-10	8:31	6455	Balu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
05-Oct-10	8:31	6610	Ranjith	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
05-Oct-10	8:32	6101	bhandyamma	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
05-Oct-10	8:32	6669	B Prasad	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
05-Oct-10	8:35	6480	BIMMA	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
05-Oct-10	8:36	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
05-Oct-10	8:36	6407	Sonia	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	8:36	6454	Leelabati	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	8:37	6456	Kausalya	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	8:37	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	8:38	6879	Lalitha	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	8:40	6727	D satyamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
05-Oct-10	8:40	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
05-Oct-10	8:45	6810	Laxmi	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
05-Oct-10	8:45	6060	rena	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
05-Oct-10	8:46	6054	himal	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
05-Oct-10	8:46	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
05-Oct-10	8:46	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
05-Oct-10	8:48	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
05-Oct-10	8:48	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
05-Oct-10	8:49	6050	arjun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
05-Oct-10	8:49	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
05-Oct-10	8:49	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275

CHECKED
Admin Officer Audit
Date. Sig.

08 October, 2010

CHECKED
Verified by:
Project Manager/Engr.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-10	8:55	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
05-Oct-10	8:55	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	PIII	Dept.	300
05-Oct-10	8:56	6950	Sailaja	MHD	CIV	FH	130	18:00	1	PIII	Dept.	130
05-Oct-10	8:56	6949	Madhav	MHD	CIV	HM	300	18:00	1	PIII	Dept.	300
05-Oct-10	8:58	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
05-Oct-10	8:59	6180	d kumuri	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
05-Oct-10	8:59	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
05-Oct-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
05-Oct-10	9:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
05-Oct-10	9:01	6756	Manjula	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
05-Oct-10	9:01	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
05-Oct-10	9:02	6805	Parbathi	BPD	CIV	FH	130	18:00	1	PIII	Job Work	130
05-Oct-10	9:02	6806	Manoj	BPD	CIV	MA	275	18:00	1	PIII	Job Work	275
05-Oct-10	9:10	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
05-Oct-10	9:10	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	PIII	Dept.	140
05-Oct-10	9:11	6452	Safeeq	SHF	CRK	HM	300	18:00	1	347	On Ac.	300
05-Oct-10	9:11	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
05-Oct-10	9:12	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
05-Oct-10	9:15	6429	anjamma	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	9:15	6409	Jyothi	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	9:16	6294	kummaiah	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
05-Oct-10	9:16	6880	Venkatesh	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	9:20	6071	srinu	MAN	EAR	MH	160	18:00	1	378	On Ac.	160
05-Oct-10	9:20	6721	Nagamani	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
05-Oct-10	9:25	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Oct-10	9:25	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
05-Oct-10	9:26	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
05-Oct-10	9:26	6974	raju	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Oct-10	9:30	6969	Azage	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
05-Oct-10	9:30	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
05-Oct-10	9:31	6789	munna	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
05-Oct-10	9:31	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
05-Oct-10	9:40	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
05-Oct-10	9:40	6477	narayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
05-Oct-10	9:40	6747	Balram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
05-Oct-10	9:41	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
05-Oct-10	9:41	6928	Santosh pandu	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
05-Oct-10	9:41	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
05-Oct-10	9:45	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	304	On Ac.	175
05-Oct-10	9:45	6970	Ramchand	LNS	TIL	MA	300	18:00	1	305	On Ac.	300
05-Oct-10	9:47	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
05-Oct-10	9:47	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
05-Oct-10	9:50	6181	bramachary	DYC	CAR	HM	300	18:00	1	359	On Ac.	300
05-Oct-10	9:50	6391	Bramachary	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
05-Oct-10	9:50	6182	d yoganand	DYC	CAR	MA	250	18:00	1	305	On Ac.	250

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08 October, 2010

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-10	9:55	6484	Kanthi	MAN	EAR	FH	140	18:00	1	305	On Ac.	140
05-Oct-10	9:55	6485	kishtu	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
05-Oct-10	9:56	6976	Srilatha	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
05-Oct-10	9:56	6975	Srinu	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
05-Oct-10	9:56	6962	Sailu	VER	ELE	MA	250	18:00	1	CA	On Ac.	250
05-Oct-10	9:58	6141	raj	VER	ELE	MA	250	18:00	1	CA	On Ac.	250
05-Oct-10	9:59	6140	ngender	VER	ELE	MA	250	18:00	1	CA	On Ac.	250
05-Oct-10	10:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
05-Oct-10	10:00	6236	venkanna	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
05-Oct-10	10:01	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
05-Oct-10	10:01	6232	bhumesh	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
05-Oct-10	10:02	6233	md arif	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
05-Oct-10	10:02	6231	shiva	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
05-Oct-10	10:03	6229	uttaiah	CHA	CEN	HM	300	18:00	1	378	On Ac.	300
05-Oct-10	10:03	6230	ram	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
05-Oct-10	10:05	6963	Mahesh	VER	ELE	MA	250	18:00	1	308	Dept.	250
05-Oct-10	10:05	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
05-Oct-10	10:10	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Oct-10	10:10	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Oct-10	10:12	6292	ekantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
05-Oct-10	10:12	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
05-Oct-10	10:30	6282	pochaiah	POC	ELE	HM	300	18:00	1	310	On Ac.	300
05-Oct-10	10:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
05-Oct-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Oct-10	10:30	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Oct-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
05-Oct-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150

Certified by:

8/10/10

Certified by:

Asst. Admin Officer

Certified by:

Project Manager

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Admin Officer Audit

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

Total 108 Dept 09 Jobwork

SOB III - Detailed Attendence Report From Date: 06-Oct-10 To Date: 6/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Oct-10	6:00	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	378	On Ac.	225
06-Oct-10	6:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	378	On Ac.	225
06-Oct-10	6:01	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	310	Dept.	450
06-Oct-10	6:01	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	310	Dept.	195
06-Oct-10	6:02	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
06-Oct-10	6:02	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
06-Oct-10	6:03	6669	B Prasad	MAN	EAR	MH	160	18:00	1.5	378	Job Work	240
06-Oct-10	6:03	6670	B Ramanna	MAN	EAR	FH	140	18:00	1.5	378	Job Work	210
06-Oct-10	6:04	6498	Danamma	MAN	EAR	FH	140	18:00	1.5	378	Job Work	210
06-Oct-10	6:04	6480	BIMMA	MAN	EAR	MH	160	18:00	1.5	378	Job Work	240
06-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
06-Oct-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
06-Oct-10	8:11	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
06-Oct-10	8:11	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
06-Oct-10	8:12	6922	Rakesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Oct-10	8:12	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Oct-10	8:13	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Oct-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Oct-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
06-Oct-10	8:30	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
06-Oct-10	8:30	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
06-Oct-10	8:31	6052	prakash	SGV	CIV	MA	275	18:00	1	307	Job Work	275
06-Oct-10	8:31	6050	arzun	SGV	CIV	MA	275	18:00	1	307	Job Work	275
06-Oct-10	8:32	6060	rena	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
06-Oct-10	8:32	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
06-Oct-10	8:33	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
06-Oct-10	8:33	6039	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
06-Oct-10	8:34	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
06-Oct-10	8:34	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
06-Oct-10	8:35	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	304	On Ac.	300
06-Oct-10	8:35	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	304	On Ac.	175
06-Oct-10	8:41	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	PII	Job Work	160
06-Oct-10	8:41	6455	Babu	MAN	EAR	MH	160	18:00	1	PII	Job Work	160
06-Oct-10	8:42	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	PII	Job Work	160
06-Oct-10	8:42	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1	305	Job Work	140
06-Oct-10	8:43	6727	D satyamma	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
06-Oct-10	8:43	6454	Leelabati	MAN	EAR	FH	140	18:00	1	378	On Ac.	140
06-Oct-10	8:43	6456	Kausalya	MAN	EAR	FH	140	18:00	1	305	Job Work	140
06-Oct-10	8:46	6101	bhandyanna	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
06-Oct-10	8:50	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	PII	Dept.	130
06-Oct-10	8:50	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	PII	Dept.	300
06-Oct-10	8:55	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
06-Oct-10	8:55	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
06-Oct-10	8:56	6805	Parbathi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130

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Admin Officer Audit
Date..... Sig.....

08 October, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Oct-10	8:56	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
06-Oct-10	8:57	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
06-Oct-10	8:57	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
06-Oct-10	8:58	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
06-Oct-10	8:58	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Oct-10	8:58	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Oct-10	9:00	6219	ganganna	MAL	CEN	MA	200	18:00	1	378	On Ac.	200
06-Oct-10	9:00	6801	MD anif	MAL	CEN	MA	200	18:00	1	378	On Ac.	200
06-Oct-10	9:01	6216	mallesh	MAL	CEN	HM	300	18:00	1	378	On Ac.	300
06-Oct-10	9:01	6218	bhargav	MAL	CEN	MA	200	18:00	1	378	On Ac.	200
06-Oct-10	9:02	6217	ram	MAL	CEN	MH	150	18:00	1	378	On Ac.	150
06-Oct-10	9:10	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
06-Oct-10	9:10	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
06-Oct-10	9:11	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
06-Oct-10	9:11	6409	Jyothi	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
06-Oct-10	9:15	6292	ekantha	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
06-Oct-10	9:15	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
06-Oct-10	9:16	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
06-Oct-10	9:16	6452	Safeeq	SHF	CRK	HM	300	18:00	1	347	On Ac.	300
06-Oct-10	9:17	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
06-Oct-10	9:20	6969	Azage	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
06-Oct-10	9:20	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
06-Oct-10	9:21	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
06-Oct-10	9:21	6789	munna	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
06-Oct-10	9:25	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
06-Oct-10	9:25	6974	raju	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Oct-10	9:26	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
06-Oct-10	9:26	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Oct-10	9:30	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
06-Oct-10	9:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Oct-10	9:31	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
06-Oct-10	9:31	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
06-Oct-10	9:40	6760	Satyam	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
06-Oct-10	9:40	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
06-Oct-10	9:45	6709	raja shekar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
06-Oct-10	9:45	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
06-Oct-10	9:46	6890	Khaja	POC	ELE	MA	250	18:00	1	310	On Ac.	250
06-Oct-10	9:50	6811	Pawan	SMC	HCK	MA	275	18:00	1	378	Job Work	275
06-Oct-10	9:50	6825	Rama rao	SMC	HCK	MH	150	18:00	1	378	Job Work	150
06-Oct-10	9:51	6181	bramachary	DYC	CAR	HM	300	18:00	1	305	On Ac.	300
06-Oct-10	9:51	6391	Bramachary	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
06-Oct-10	9:52	6182	d yoganand	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
06-Oct-10	9:55	6141	raj	VER	ELE	MA	250	18:00	1	CA	On Ac.	250
06-Oct-10	9:55	6962	Sailu	VER	ELE	MA	250	18:00	1	CA	On Ac.	250
06-Oct-10	9:56	6963	Mahesh	VER	ELE	MA	250	18:00	1	CA	On Ac.	250

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Asst. Area Officer Audit
Date: ..... Sig: .....

8/10/10

Certified by:

Certified by:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Oct-10	9:56	6140	ngender	VER	ELE	MA	250	18:00	1	CA	On Ac.	250
06-Oct-10	10:00	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
06-Oct-10	10:00	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
06-Oct-10	10:01	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
06-Oct-10	10:05	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
06-Oct-10	10:05	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
06-Oct-10	10:06	6966	Balaji	JYR	PAI	MA	225	18:00	1	378	On Ac.	225
06-Oct-10	10:09	6509	K Jeevu	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
06-Oct-10	10:10	6232	bhumesh	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
06-Oct-10	10:10	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	378	On Ac.	150
06-Oct-10	10:11	6231	shiva	CHA	CEN	MA	200	18:00	1	378	On Ac.	200
06-Oct-10	10:11	6233	md arif	CHA	CEN	MA	200	18:00	1	378	On Ac.	200

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Total 985 DCM 12.5 Total 997.5

SOB III - Detailed Attendence Report From Date: 07-Oct-10 To Date: 7/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
07-Oct-10	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	310	Dept.	195
07-Oct-10	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	310	Dept.	450
07-Oct-10	6:01	6438	s.Mohan	SMH	CIV	HM	300	18:00	1.5	PH	Dept.	450
07-Oct-10	6:01	6702	Saraswathi	SMH	CIV	FH	130	18:00	1.5	PH	Dept.	195
07-Oct-10	6:02	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
07-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
07-Oct-10	8:10	6920	ganalal	KHP	CIV	MA	275	18:00	1	CA	Job Work	275
07-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
07-Oct-10	8:11	6931	kamlesh	KHP	CIV	MH	150	18:00	1	CA	Job Work	150
07-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
07-Oct-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
07-Oct-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
07-Oct-10	8:13	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
07-Oct-10	8:20	6052	prakash	SGV	CIV	MA	275	18:00	1	310	Job Work	275
07-Oct-10	8:20	6054	bimal	SGV	CIV	MA	275	18:00	1	310	Job Work	275
07-Oct-10	8:21	6058	basanthi	SGV	CIV	FH	130	18:00	1	310	Job Work	130
07-Oct-10	8:21	6061	padma	SGV	CIV	FH	130	18:00	1	310	Job Work	130
07-Oct-10	8:22	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
07-Oct-10	8:22	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
07-Oct-10	8:23	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
07-Oct-10	8:23	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	120
07-Oct-10	8:25	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	CA	On Ac.	175
07-Oct-10	8:25	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	CA	On Ac.	300
07-Oct-10	8:30	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
07-Oct-10	8:30	4691	Bulaiah	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
07-Oct-10	8:31	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
07-Oct-10	8:31	6409	Jyothi	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
07-Oct-10	8:32	6429	anjamma	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
07-Oct-10	8:32	6879	Lalitha	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
07-Oct-10	8:33	6485	kishtu	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
07-Oct-10	8:33	6480	BIMMA	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
07-Oct-10	8:34	6101	bhandyamma	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
07-Oct-10	8:34	6670	B Ramamma	MAN	EAR	FH	140	18:00	1	310	Job Work	140
07-Oct-10	8:35	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
07-Oct-10	8:35	6727	D satyamma	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
07-Oct-10	8:35	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
07-Oct-10	8:40	6805	Parbathi	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
07-Oct-10	8:40	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
07-Oct-10	8:40	6806	Manoj	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Oct-10	8:41	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Oct-10	8:41	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
07-Oct-10	8:42	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Oct-10	8:42	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
07-Oct-10	8:42	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	364	On Ac.	300

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08 October, 2010

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Project Manager
MEHTA & MOHTA

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Oct-10	8:43	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Oct-10	8:43	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Oct-10	8:44	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
07-Oct-10	8:50	6067	kausalya	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
07-Oct-10	8:50	6610	Ranjith	MAN	EAR	MH	160	18:00	1	310	On Ac.	160
07-Oct-10	8:51	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Oct-10	8:51	6498	Dattumma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Oct-10	8:52	6484	Kanthi	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
07-Oct-10	8:52	6721	Nagamuni	MAN	EAR	FH	140	18:00	1	310	On Ac.	140
07-Oct-10	8:55	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
07-Oct-10	8:55	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
07-Oct-10	9:00	6747	Bulram shah	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
07-Oct-10	9:00	6477	narayana	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
07-Oct-10	9:01	6778	kabanu	AKP	PLU	MA	250	18:00	1	365	On Ac.	250
07-Oct-10	9:01	6777	santosh	AKP	PLU	MH	150	18:00	1	365	On Ac.	150
07-Oct-10	9:02	6219	ganganna	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
07-Oct-10	9:05	6760	Satyam	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
07-Oct-10	9:05	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	CA	On Ac.	225
07-Oct-10	9:10	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
07-Oct-10	9:10	6452	Safeeq	SHF	CRK	HM	300	18:00	1	347	On Ac.	300
07-Oct-10	9:10	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
07-Oct-10	9:15	6969	Azage	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
07-Oct-10	9:15	6902	Rajesh	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
07-Oct-10	9:16	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
07-Oct-10	9:16	6979	irshad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
07-Oct-10	9:16	6789	munna	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
07-Oct-10	9:20	6811	Pawan	SMC	HCK	MA	275	18:00	1	378	Job Work	275
07-Oct-10	9:20	6825	Rama rao	SMC	HCK	MH	150	18:00	1	378	Job Work	150
07-Oct-10	9:30	6709	raja shekar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
07-Oct-10	9:30	6828	Ramu	POC	ELE	MA	250	18:00	1	310	On Ac.	250
07-Oct-10	9:40	6181	bramachary	DYC	CAR	HM	300	18:00	1	305	On Ac.	300
07-Oct-10	9:40	6391	Bramachary	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
07-Oct-10	9:45	6182	d yoganand	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
07-Oct-10	9:55	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
07-Oct-10	9:55	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	305	On Ac.	250
07-Oct-10	9:56	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
07-Oct-10	10:00	6962	Suttu	VER	ELE	MA	250	18:00	1	332	On Ac.	250
07-Oct-10	10:00	6963	Mahesh	VER	ELE	MA	250	18:00	1	337	On Ac.	250
07-Oct-10	10:01	6141	raj	VER	ELE	MA	250	18:00	1	CA	Dept.	250
07-Oct-10	10:01	6140	ngender	VER	ELE	MA	250	18:00	1	CA	Dept.	250
07-Oct-10	10:05	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
07-Oct-10	10:06	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
07-Oct-10	10:06	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
07-Oct-10	10:07	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
07-Oct-10	10:07	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atte	Block	Payment	Amount
07-Oct-10	10:10	6970	Ramchand	LNS	TIL	MA	300	18:00	1	348	On Ac.	300
07-Oct-10	10:10	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	304	On Ac.	175
07-Oct-10	10:11	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	304	On Ac.	300
07-Oct-10	10:11	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	304	On Ac.	175
07-Oct-10	10:15	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
07-Oct-10	10:15	6292	ekanth	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
07-Oct-10	10:16	6208	jyothiram	JYR	PAI	HM	300	18:00	1	308	On Ac.	300
07-Oct-10	10:16	6071	srinu	MAN	BAR	MH	160	18:00	1	308	On Ac.	160

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SOB IJJ - General Materials Inward Table Repor From: 1/10/10 To: 7/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
778	01-Oct-10	10:30	Local purchase		Petrol		2.5	ltrs			by hand	venkatesh	Surya
779	01-Oct-10	17:00	Hire experts		ne bittges	4"	9	Boxes		139	AP29T996	Selva kum	Surya
780	01-Oct-10	17:00	Bhagwati steel		GI Elbow	1/2"	100	Nos.		421	AP29T996	Selva kum	Surya
780	01-Oct-10	17:00	Bhagwati steel		GI Tee	1/2"	50	Nos.		421	AP29T996	Selva kum	Surya
780	01-Oct-10	17:00	Bhagwati steel		Reducer Elbow	1/2"	25	Nos.		421	AP29T996	Selva kum	Surya
780	01-Oct-10	17:00	Bhagwati steel		Reducer Tee	1/2"	25	Nos.		421	AP29T996	Selva kum	Surya
780	01-Oct-10	17:00	Bhagwati steel		GI Elbow	20mm	50	Nos.		421	AP29T996	Selva kum	Surya
780	01-Oct-10	17:00	Bhagwati steel		GI Tee	20mm	25	Nos.		421	AP29T996	Selva kum	Surya
781	01-Oct-10	17:00	Sri rama paints		wood primer white	4ltr	2	Nos.		1359	AP29T996	Selva kum	Surya
781	01-Oct-10	17:00	Sri rama paints		wood primer white		1	ltrs		1359	AP29T996	Selva kum	Surya
781	01-Oct-10	17:00	Sri rama paints		turpent oil		2	ltrs		1359	AP29T996	Selva kum	Surya
782	01-Oct-10	17:00	Sri rama paints		White cement	50 Kgs	2	Bags		1360	AP29T996	Selva kum	Surya
783	01-Oct-10	17:00	G.krishna murth		Colin		5	Nos.		12520	AP29T996	Selva kum	Surya
783	01-Oct-10	17:00	G.krishna murth		Acid		5	Nos.		12520	AP29T996	Selva kum	Surya
783	01-Oct-10	17:00	G.krishna murth		matting cloth		10	Nos.		12520	AP29T996	Selva kum	Surya
784	01-Oct-10	17:10	MFH intallapur		Curb stone		600	Nos.		2345	WB 34T33	Raju	Surya
785	01-Oct-10	17:15	Sri balaji hardw		pe fittnges	4"	30	Nos.			by bike	venkatesh	Surya
785	01-Oct-10	17:15	Sri balaji hardw		Flange	3"	1	Nos.			by bike	venkatesh	Surya
786	04-Oct-10	10:30	Shalini steel		TMT Bar	12mm	0.51	Tones		1699	AP27W12	Party	Surya
786	04-Oct-10	10:30	Shalini steel		TMT Bar	8mm	1.52	Tones		1699	AP27W12	Party	Surya
786	04-Oct-10	10:30	Shalini steel		TMT Bar	16mm	1.52	Tones		1699	AP27W12	Party	Surya
786	04-Oct-10	10:30	Shalini steel		TMT Bar	10mm	0.52	Tones		1699	AP27W12	Party	Surya
787	04-Oct-10	14:00	Krishna vijay		iron teak	8"x3"x3"	8	Nos.		2225	AP29TA14	Party	Surya
787	04-Oct-10	14:00	Krishna vijay		non teak	6"x3"x3"	6	Nos.		2225	AP29TA14	Party	Surya
787	04-Oct-10	14:00	Krishna vijay		non teak	4"x3"x3"	4	Nos.		2225	AP29TA14	Party	Surya
787	04-Oct-10	14:00	Krishna vijay		iron teak	9"x3 1/4"x3	6	Nos.		2225	AP29TA14	Party	Surya
787	04-Oct-10	14:00	Krishna vijay		non teak	4 1/2x3 1/4	2	Nos.		2225	AP29TA14	Party	Surya
788	04-Oct-10	14:00	Krishna vijay		non teak	6"x3"x3"	8	Nos.		2224	AP29TA14	Party	Surya
788	04-Oct-10	14:00	Krishna vijay		non teak	11/2x3 1/4	3	Nos.		2224	AP29TA14	Party	Surya
788	04-Oct-10	14:00	Krishna vijay		non teak	4"x3"x3"	5	Nos.		2224	AP29TA14	Party	Surya
788	04-Oct-10	14:00	Krishna vijay		non teak	8"x3"x3"	12	Nos.		2224	AP29TA14	Party	Surya
789	04-Oct-10	14:10	Shiva sai cuter		non teak	4"x3 1/4"x3	9	Nos.		2224	AP29TA14	Party	Surya
789	04-Oct-10	14:10	Shiva sai cuter		cutting wheel		4	Nos.			By bike	Sampath	Surya
789	04-Oct-10	14:10	Shiva sai cuter		Welding rods		6	Nos.			By bike	Sampath	Surya
790	04-Oct-10	14:30	Purnima mosiac		Grandling wheel		10	Nos.			By bike	Sampath	Surya
791	05-Oct-10	10:30	Sri balaji hardw		Pavers		2000	Nos.		083	AP23W15	party	Surya
791	05-Oct-10	10:30	Sri balaji hardw		PVC Foot Ball	3"	1	Nos.			By hand	Venkata	Surya
791	05-Oct-10	10:30	Sri balaji hardw		Packing Rope		1	Nos.			By hand	Venkata	Surya

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Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
791	05-Oct-10	10:30	Sri balaji hardw		grees	1/2	1	Nos.			By hand	Venkana	Surya
792	05-Oct-10	14:30	Patel enter		PPC cement	50 Kgs	360	Bags		2626	AP23V306	Party	Surya
793	05-Oct-10	18:45	Hari hara iron		Sponges		9	Dozen		8635	AP13X468	Selva	Surya
793	05-Oct-10	18:45	Hari hara iron		Bombay Brooms		50	Nos.		8635	AP13X468	Selva	Surya
794	05-Oct-10	18:50	Praful sanitary		Adhesive set (CCP Chem		3	Bags		4886	AP13X468	Selva	Surya
795	05-Oct-10	18:55	Shivashakti steel		Square Pipe	40x40	3	Pcs		20640	AP13X468	Selva	Surya
795	05-Oct-10	18:55	Shivashakti steel		Square Pipe	50x50	7	Pcs		20640	AP13X468	Selva	Surya
796	05-Oct-10	19:00	Shubham enter		Service wire	90mtrs	6	Coil		13401	AP13X468	Selva	Surya
796	05-Oct-10	19:00	Shubham enter		TV wire	105mts	1	Coil		13401	AP13X468	Selva	Surya
797	06-Oct-10	14:30	Purnima mosaic		flooring tiles	13x13	1000	Nos.		086	AP28w456	Party	Surya
798	06-Oct-10	18:30	Venkateramana		Black pen		12	Nos.		2849	AP13X468	Selva kum	Surya
798	06-Oct-10	18:30	Venkateramana		blue pen		12	Nos.		2849	AP13X468	Selva kum	Surya
798	06-Oct-10	18:30	Venkateramana		red pen		12	Nos.		2849	AP13X468	Selva kum	Surya
799	06-Oct-10	18:30	Goutham enter		coffee powder	1kg	6	pkt		7565	AP13X468	Selva kum	Surya
800	06-Oct-10	18:35	Hire export		pe hinges	4"	48	Pcs		141	AP13X468	Selva kum	Surya
801	06-Oct-10	18:35	Vasant tranding		Wooden Screws	30x8mm	300	Nos.		8948	AP13X468	Selva kum	Surya
802	06-Oct-10	18:40	Hari hara iron		Binding wire		95.66	Kgs		8650	AP13X468	Selva kum	Surya
803	06-Oct-10	18:45	Veesamsetty am		Dettol		2	Nos.		19831	AP13X468	Selva kum	Surya
804	06-Oct-10	18:50	Sri ram sales cor		3/20 black wire	90mtrs	7	Coil		6938	AP13X468	Selva kum	Surya
804	06-Oct-10	18:51	Sri ram sales cor		3/20 yellow wire	90mtrs	7	Coil		6938	AP13X468	Selva kum	Surya
804	06-Oct-10	18:52	Sri ram sales cor		7/20 blue wire	90mtrs	6	Coil		6938	AP13X468	Selva kum	Surya
804	06-Oct-10	18:53	Sri ram sales cor		1/18 red wire	90mtrs	6	Coil		6938	AP13X468	Selva kum	Surya
804	06-Oct-10	18:54	Sri ram sales cor		1/18 yellow wire	90mtrs	18	Coil		6938	AP13X468	Selva kum	Surya
804	06-Oct-10	18:55	Sri ram sales cor		1/18 black wire	90mtrs	14	Coil		6938	AP13X468	Selva kum	Surya
804	06-Oct-10	18:56	Sri ram sales cor		7/20 Red wire	90mtrs	1	Coil		6938	AP13X468	Selva kum	Surya
804	06-Oct-10	18:57	Sri ram sales cor		7/20 yellow wire	90mtrs	1	Coil		6938	AP13X468	Selva kum	Surya
805	07-Oct-10	10:00	Shiva sai enter		Welding rods		3	pkt			By bike	Sampath	Surya
805	07-Oct-10	10:00	Shiva sai enter		Granding wheel		5	pkt			By bike	Sampath	Surya
805	07-Oct-10	10:00	Shiva sai enter		cutting wheel		1	pkt			By bike	Sampath	Surya
806	07-Oct-10	11:30	Sri balaji hardw		Pana	14x15	1	Nos.			By hand	Venkata	Surya
806	07-Oct-10	11:30	Sri balaji hardw		Pana	12x13	1	Nos.			By hand	Venkana	Surya
806	07-Oct-10	11:30	Sri balaji hardw		PVC Elbow	1 1/2"	10	Nos.			By hand	Venkana	Surya
807	07-Oct-10	11:40	Sri ehenna kesha		SWG Pipe		700	Nos.		169	AP1W369	Party	Surya
808	07-Oct-10	16:00	Shree aditya ent		Recron		100	Nos.		186	By Auto	Party	Surya
809	07-Oct-10	16:05	Praful Sanit		Bath Tub White		4	Nos.		4924	By Auto	Party	Surya
809	07-Oct-10	16:05	Praful Sanit		Bath tub Fitting set		4	Nos.		4924	By Auto	Party	Surya
809	07-Oct-10	16:05	Praful Sanit		gi reducer elbow	40x25	3	Nos.		4924	By Auto	Party	Surya
810	07-Oct-10	16:30	Aluminium sales		Aluminium S/S		172	Kgs		00667	By bike	Ramulu	Surya
811	07-Oct-10	16:35	Arashanapalli		s-s window fitting		30	Nos.		[illegible]	By bike	Ramulu	Surya
812	07-Oct-10	16:40	Arashanapalli		s-s window fitting		25	Nos.		2020	By bike	Ramulu	Surya
813	07-Oct-10	17:00	P.Ragheveer		Shade Grass		6	Nos.		[illegible]	By bike	Raghuveer	Bula

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SOB III - Hire Charges Detailed Report From: 1/10/10 To: 7/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1000	06-Oct-10	Uttaiah	Tractor	AP21U6822	11:04	11:09	Stone dust	1	170	per trip	170
1001	06-Oct-10	Uttaiah	Tractor	AP21U6822	14:40	14:49	Stone dust	1	170	per trip	170
1002	06-Oct-10	Uttaiah	Tractor	AP21U6822	15:11	15:20	Sand	1	170	per trip	170
1003	06-Oct-10	Uttaiah	Tractor	AP21U6822	15:52	16:02	20mm metal	1	170	per trip	170
1004	06-Oct-10	Uttaiah	Tractor	AP21U6822	16:29	16:36	Dust	1	170	per trip	170
1005	07-Oct-10	Uttaiah	Tractor	AP21U6822	10:01	10:11	Robo sand	1	170	per trip	170
1006	07-Oct-10	Uttaiah	Tractor	AP21U6822	11:54	12:08	Debris	1	170	per trip	170
1007	07-Oct-10	Uttaiah	Tractor	AP21U6822	12:58	13:11	Debris	1	170	per trip	170
1008	07-Oct-10	Uttaiah	Tractor	AP21U6822	14:40	14:45	Dust	1	170	per trip	170
1009	07-Oct-10	Uttaiah	Tractor	AP21U6822	15:05	15:10	Dust	1	170	per trip	170
1010	07-Oct-10	Uttaiah	Tractor	AP21U6822	16:55	17:02	Fine sand	1	170	per trip	170
1011	07-Oct-10	Uttaiah	Tractor	AP21U6822	17:27	17:37	20mm metal	1	170	per trip	170
976	01-Oct-10	Uttaiah	Tractor	AP21U6822	9:46	9:53	Stone dust	1	170	per trip	170
977	01-Oct-10	Uttaiah	Tractor	AP21U6822	10:16	10:21	Stone dust	1	170	per trip	170
978	01-Oct-10	Uttaiah	Tractor	AP21U6822	10:41	10:47	Stone dust	1	170	per trip	170
979	01-Oct-10	Uttaiah	Tractor	AP21U6822	11:11	11:15	Fine sand	1	170	per trip	170
980	01-Oct-10	Uttaiah	Tractor	AP21U6822	11:33	11:58	Fine sand	1	170	per trip	170
981	01-Oct-10	Uttaiah	Tractor	AP21U6822	12:04	12:12	Fine sand	1	170	per trip	170
982	01-Oct-10	Uttaiah	Tractor	AP21U6822	14:45	14:49	Dust & Sand	1	170	per trip	170
983	01-Oct-10	Uttaiah	Tractor	AP21U6822	15:17	15:25	Debris	1	170	per trip	170
984	04-Oct-10	Uttaiah	Tractor	AP21U6822	9:48	9:52	Stone dust	1	170	per trip	170
985	04-Oct-10	Uttaiah	Tractor	AP21U6822	10:22	10:31	Sand & Dust	1	170	per trip	170
986	04-Oct-10	Uttaiah	Tractor	AP21U6822	11:43	11:44	6" Solid Bricks	200	1.1	Per Pcs	220
987	04-Oct-10	Uttaiah	Tractor	AP21U6822	15:10	15:22	6" Solid Bricks	200	1.1	Per Pcs	220
988	04-Oct-10	Uttaiah	Tractor	AP21U6822	15:47	16:00	Debris	1	170	per trip	170
989	04-Oct-10	Uttaiah	Tractor	AP21U6822	16:23	16:28	Debris	1	170	per trip	170
990	04-Oct-10	Uttaiah	Tractor	AP21U6822	17:08	17:25	Debris	1	170	per trip	170
991	05-Oct-10	Uttaiah	Tractor	AP21U6822	11:04	11:15	Red mud	1	170	per trip	170
992	05-Oct-10	Uttaiah	Tractor	AP21U6822	12:41	12:52	Debris	1	170	per trip	170
995	05-Oct-10	Uttaiah	Tractor	AP21U6822	15:33	15:41	Debris	1	170	per trip	170

1.20 240 240

Friday, October 08, 2010

RECEIVED
8/10/10

Certified by:
Asst. Admin. Officer

Certified by:
Project Manager

CHECKED
Admin Officer Audit
Date..... Sig.....

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
994	05-Oct-10	Uttaiah	Tractor	AP21U6822	15:58	16:04	Stone dust	1	170	per trip	170
995	05-Oct-10	Uttaiah	Tractor	AP21U6822	16:25	16:30	Stone dust	1	170	per trip	170
996	05-Oct-10	Uttaiah	Tractor	AP21U6822	16:47	16:56	Stone dust	1	170	per trip	170
997	06-Oct-10	Uttaiah	Tractor	AP21U6822	9:42	9:48	Fine sand	1	170	per trip	170
998	06-Oct-10	Uttaiah	Tractor	AP21U6822	10:06	10:20	Red Bricks	1	170	per trip	170
999	06-Oct-10	Uttaiah	Tractor	AP21U6822	10:41	10:48	Stone dust	1	170	per trip	170

Certified by:

Asst. Accounts Officer
M/s. G. Rama Mohan

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Asstt. Officer Audit

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

SOB III - Building Material Inward Detailed Report From: 1/10/10 To: 7/10/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
201	01-Oct-10	10:02	Sri Laxmi enterprises	Fine sand (VII)BG Lorry	22.05	AP16TW5449	party	Surya	25225.2
202	05-Oct-10	8:26	Sri Laxmi enterprises	Fine sand (VII)BG Lorry	21.105	AP29TA6739	party	surya	24144.12
205	06-Oct-10	17:55	Vishwakarma enterprises	Robo sand fine in tons	25.855	AP29V0178	party	surya	12906.816
204	07-Oct-10	12:43	Veerabhadra swamy	20 mm Metal in cft	600	AP29V0966	party	surya	1100

RECEIVED
Quality Quantity
By: Dt: 8/10/10
MEHTA & SONS HOMES
Pune

Certified by:
Asst. Admin. Officer
Mehta & Sons Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

Estimate of work completed

Company: Mehta & Modi Homes
Project: Silver Oak Bungalows
Phase: III
Date: 08.10.10
Prepared by: A.Suresh
Sign:

Weightage	1.75	10.0	10.0	9.75	2.00	12.0	9.25	2.00	4.00	7.00	4.50	###	###	5.00	1.75	2.00	4.50	3.00	2.50	1.25	0.75	100.00
Bungalow No.	Earth Work	Footings & plinth Beams	Slab 1	Slab 2	Door frames ready	Brick work	Plastering	Water Proofing	Electrical	Marble flooring & polishing	Plumbing & Drainage	Painting	Doors & hardware	Windows	Grills & Gates	Railing	Granite & Bathroom Tiles	Sanitary & CP Fittings	Roof Tiles	Pavers	Lawn	Total Work Completed
301	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
302	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
303	100	100	100	100	100	100	100	100	80	100	100	85	100	50	90	100	90		100	100	50	91.95
304	100	100	100	100	100	100	100	100	80	100	80	80	80		80	20	50		100	100		83.95
305	100	100	100	100	100	100	100	100	80	90	70		50		80	20			100			74.70
306	100	100	100	100	100	100	95	70	30													56.89
307	100	100	100	100	100	20																35.90
308	100	100	100	100	100	100	100	100	90	100	90	60	70	50	50	50	100					84.68
309	0	0																				-
310	100	100	100	100	100	100	100	100	50	50	50	40	40						100			69.80
311	30	50																				5.53
312	100	100	100	100	100	100	100	100	100	100	100	80	100	100	100	100	100		100	100	100	96.00
313	20	100	100	100	100	100	95															52.89
314	20																					0.35
315	75	100																				11.31
316	20																					0.35
317																						-
318	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
319	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
320	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00

Certified by:
Project Manager
Mehta & Modi Homes

321	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
322	100	100	100	100	100	100	100	100	100	100	100	75	100	100	100	100	80		100	100	100		94.85
323	100	100	100	100	100	100	100	100	90	100	80	20				30							72.55
324	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
325	100	100	100	100	100	100	100	100	70	0	100	10			50	30		100					68.53
326	100	100	100	100	100	100	100	100	70	0	100	10			50	30		100					68.53
327	100	100	100	100		100	100	100	70		100	10			50	30		100					66.53
328	100	100	100	100	100	100	100	100	80	100	80	10	50	100	100	30	100		100				86.40
329	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
330	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
331	100	100	100	100	100	100	100	100	90	100	100	50	100	100	100	50	100		100	100			92.35
332	100	100	100	100	100	100	100	50	70		50				80	30			100				65.30
333	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
334	100	100	100	100	100	100	100	50	70							30							59.15
335	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
336	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
337	100	100	100	100	100	100	100	100	60		70	20			50	0							64.18
338	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
339	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
340	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
341	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	97.00
342	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
343	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
344	50	90																					9.88
345	0	0	0																				-
346	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
347	100	100	100	100	100	100	100	100	100	100	100	80	100	100	100	100	100		100	100			95.25
348	100	100	100	100	100	100	100	100	100	100	100	60	100	100	100	100	80		100	100			93.35
349	100	100	100	100																			31.50
350	20	0	0																				0.35
351	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
352	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100.00
353	100	100	100	100	100	100	100	100	100	100	100	80	100	100	100	50	100		100	100	100		95.00
354	100	100	100	100	100	100	100	100															56.75
355	100	100	100	100	100	100	100	70	50														58.15
356	100	100	100	50																			26.63

357	100	100	100	100		35															35.70
358	100	100	100	100	100	100	100	70													56.15
359	100	100	100	100	100	100	90	50													54.83
360	80	100	100																		21.40
361	80	100	100																		21.40
362																					-
363																					-
364	100	100	100	100	100	100	65														51.51
365	100	100	100	100	100	100	100	80													58.85
366	100	100	100	100													100				31.50
367	20	0																			0.35
368	100	100	100	100	10																31.70
Total	76.2	77.9	74.7	71.3	64.1	64.7	63.3	57.9	49.7	44.5	48.9	###	###	38.7	45.1	40.0	40.0	26.7	49.3	38.7	32.7	57.7

Certified by:

Project Manager (Tech.)
MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:	Tools & General Material Stock Register			
Company:	Mehta & Modi Homes			
Project:	Silver Oak bungalows			
Phase:	III			
Prepared by:	T.D.Murthy			
Date:	08.10.10			
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	166	7.00	1,162
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	70	6.00	420
5	Consumables- Acid- in Ltrs	-	8.00	-
6	Crobars in nos	-	394.00	-
7	Fevicol in Kgs	14	110.00	1,540
8	Fruit packing covers in packets	12	60.00	720
9	GI Bucket- in nos	-	90.00	-
10	GI Pots- in nos	8	73.00	584
11	Gova rope- in bundles	62	166.00	10,292
12	Gumpas - big - in nos	-	122.00	-
13	Gumpas - small - in nos	-	77.00	-
14	Hammer all types in nos	-	95.00	-
15	Hold fast for doors in nos	-	42.00	-
16	Kabootar jali in bundles	10	115.00	1,150
17	Labour Helmet female - in nos	-	55.00	-
18	Labour Helmet male- in nos	-	59.00	-
19	Plastic Mug in nos	-	10.00	-
20	Poker bit in nos	-	28.00	-
21	Recron in packets	98	34.00	3,332
22	Safety belt- in nos	-	280.00	-
23	Spade- in nos	-	84.00	-
24	Sponge- in nos	233	7.00	1,631
25	Staff Helmet- in nos	-	124.00	-
26	Tile grout in kgs	13	35.00	455
27	White cement in 25 kg in bags	187	380.00	71,060
28	Janta Paste in in grams	19	0.10	2
29	Araltide in gms	-	1.00	-
	Total			92,533

Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	340	180.00	61,200
3	Corse sand in cft	-	22.00	-
4	Fine sand in cft	-	24.00	-
5	Metal 20 mm in cft	600	22.00	13,200
6	Robo sand in cft	400	18.00	7,200
7	Solid Blocks 4"	1,000	14.00	14,000
8	Solid Blocks 6"	500	20.00	10,000
9	Table brick 9"x4"x3" in nos	2,500	2.00	5,000
	Total			110,600

Certified by:
Asst. Accounts Officer

Certified by:
Project Manager

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Tool & General material stock register		
Company:		Mehta & Modi Homes		
Project:		Silver Oak bungalows		
Phase:		III		
Prepared by:		T.D.Murthy		
Date:		08.10.10		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	152	-	152
2	Steel Rebar - 10 mm in kgs	30	7.50	225
3	Steel Rebar - 12 mm in kgs	54	10.67	576
4	Steel Rebar - 16 mm in kgs	73	18.96	1,384
5	Steel Rebar - 20 mm in kgs	3	29.63	89
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	270	4.50	1,215
	Total			3,641.37
	Amount			138,371.88
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	19	320	6,080
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	30	132	3,960
4	MS flat 3/4" x 6 mm - 18' length in nos	35	180	6,300
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	2	640	1,280
9	MS round rod 6 mm - 10' lenth in nos	20	80	1,600
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	5	480	2,400
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	1	360	360
12	MS square pipe 1" x 1.5 mm - 20' length in nos	30	280	8,400
13	MS square pipe 2" x 1.5 mm - 20' length in nos	7	640	4,480
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	8	200	1,600
15	MS square rod 10 mm- 18' length in nos	15	180	2,700
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	6	340	2,040
	Total			41,200

Certified by:
Asst. Accts. Officer
Mehta & Modi Homes

Certified
Project Manager
MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (e)]									Prepared by:	T.D.Murthy
Stock Register:	Tiles - Sanitary ware & CP Fittings Stock Register								Date:	08.10.10
Company:	Mehta & Modi Homes									
Project:	Silver Oak Bungalows							D=		
				A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Atenas	Body	Johnson		13	16	10	14	25	6	4.1667
2	Atenas	Border	Johnson		13	16	10	14	41	3	13.667
3	Atenas	Base	Johnson		13	16	10	14	108	6	18
4	Atenas	Floor	Johnson		13	13	12	14	92	5	18.4
5	Atenas	Motif	Johnson		13	16	10	14	7.3	0.5	14.6
Bathroom Tiles Option 2 - deluxe											
1	Radiance	Body	Johnson		13	16	10	14	129	6	21.5
2	Radiance	Border	Johnson		13	16	10	14	23	3	7.6667
3	Radiance	Base	Johnson		13	16	10	14	0	6	0
4	Radiance	Floor	Johnson		13	13	12	14	62	5	12.4
5	Radiance	Motif	Johnson		13	16	10	14	5.7	0.5	11.4
Bathroom Tiles Option 3 - deluxe											
1		Body						-		1	0
2		Border						-		1	0
3		Base						-		1	0
4		Floor						-		1	0
5		Motif						-		1	0
Bathroom Tiles Option 4 - semi deluxe											
1		Body						-		1	0
2		Border						-		1	0
3		Base						-		1	0
4		Floor						-		1	0
5		Motif						-		1	0
Bathroom Tiles Option 5 -semi deluxe											
1		Body						-		1	0
2		Border						-		1	0
3		Base						-		1	0
4		Floor						-		1	0
5		Motif						-		1	0
Kitchen Tiles											
1		Dado						-		1	0
Utility Tiles											
1		Dado						-		1	0
Floor Tiles - Deluxe											
1	Vitrified		Johnson		24	24	4	16	170	85	2
Floor Tiles - Semi Deluxe											
1	Cloudy sienna		Bell		12	12	15	15	7	11	0.6364

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager
Mehta & Modi Homes

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:	Tools & General Material Stock Register					
Company:	Mehta & Modi Homes					
Project:	Silver Oak bungalows					
Phase:	III					
Prepared by:	T.D.Murthy					
Date:	08.10.10					

S No	Item	Balance	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	18	45.00	810		
2	Fisher plug in 6 mm packets	6	45.00	270		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	118	11.00	1,298		
3	Main door Mortise lock in nos	11	1147.00	12,617		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	332	56.00	18,592		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	2	330.00	660		
9	SS window handles 4" in nos	0	60.00	-		
	Doors & Wood	0				
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	1	2043.74	2,044		
6	Panel Doors 32" wide in nos	8	1767.56	14,140		
7	Panel Doors 26" wide in nos	3	1436.14	4,308		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos		1093.75	-		
	Total			54,740		

Certified by:

Asst. Admin. Officer

Checked by:

Project In-charge

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:	Sanitaryware & CP Fittings Stock Register			
Company:	Mehta & Modi Homes			
Project:	Silver Oak bungalows			
Phase:	III			
Prepared by:	T.D.Murthy			
Date:	08.10.10			

S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	61	533.00	32,513.00
2	CP- Bottle trap- in nos	7	481.00	3,367.00
3	CP- Jali with hole- in nos	121	78.00	9,438.00
4	CP- Jali without hole- in nos	17	78.00	1,326.00
5	CP- Pillar cock- in nos	33	529.00	17,457.00
6	CP- Shower arm- in nos	22	296.00	6,512.00
7	CP- Shower head - in nos	22	415.00	9,130.00
8	CP- Stop Cock-1/2" in nos	309	213.00	65,817.00
9	CP- Tap Long body- in nos	0	533.00	-
10	CP- Tap Short Body- in nos	0	358.00	-
11	CP- Wall Mixer Bend- in nos	18	55.00	990.00
12	CP- Wall Mixer- in nos	18	1,989.00	35,802.00
13	CP- Flange - in nos	0	85.00	-
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	75	52.00	3,900.00
16	CP Extension Nipple in Nos	0	33.00	-
17	CP Tap two in one in nos	3	617.00	1,851.00
18	CP Waste couping in nos	95	62.00	5,890.00
	Sanitary			-
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	32	380.00	12,160.00
5	PVC Flush tank- in nos	1	408.00	408.00
6	Ceramic Flush tank- in nos	31	562.00	17,422.00
7	Orissa pan in nos	2	344.00	688.00
8	Pedestal- in nos	33	506.00	16,698.00
9	Pedstal wash basin- in nos	0	999.00	-
10	Seat Cover- in nos	49	600.00	29,400.00
11	Wash basin bracket- in Pair	19	119.00	2,261.00
12	Wash Basin- in nos	33	493.00	16,269.00
13	Loft Tank- in nos	0	935.00	-
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			289,299.00

Certified by:

Asst. Architect/Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Plumbing - GI & PVC Stock Register
Company:	Mehta & Modi Homes
Project:	Silver Oak bungalows
Phase:	III
Prepared by:	T.D.Murthy
Date:	08.10.10

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	11	185.00	2,035
2	Ball Valve 1/2" in nos.	0	387.00	-
3	G.I.- Coupling 1 1/4" in nos.	87	33.00	2,871
4	G.I.- Coupling 1" in nos.	16	22.00	352
5	G.I.- Coupling 1/2" in nos.	139	10.00	1,390
6	G.I.- Coupling 3/4" in nos.	52	16.00	832
7	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
8	G.I.- Elbow 1" in nos.	36	31.00	1,116
9	G.I.- Elbow 1/2" in nos.	75	11.00	825
10	G.I.- Elbow 1"x1 1/4"" in nos.	654	17.00	11,118
11	G.I.- Elbow 3/4"x1 1/4"in nos.	186		-
12	G.I.- Elbow 1"x3/4" in nos.	596		-
13	G.I.- Elbow 1/2"x3/4" in nos.	0		-
14	G.I.- Elbow 3/4" in nos.	90	17.00	1,530
15	G.I.- Nipple all sizes 1 1/4" in nos.	84		-
16	G.I.- Nipple all sizes 1" in nos.	163	22.00	3,586
17	G.I.- Nipple all sizes 1/2" in nos.	16	12.00	192
18	G.I.- Nipple all sizes 3/4" in nos.	290	16.00	4,640
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	12	978.00	11,736
20	G.I.- Pipe 1" (20 ft length) in nos.	6	838.00	5,028
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0	406.00	-
22	G.I.- Pipe 3/4" (20 ft length) in nos.	10	541.00	5,410
23	G.I.- Plug 1" in nos.	0	19.00	-
24	G.I.- Plug 1/2" in nos.	0	6.00	-
25	G.I.- Plug 2" in nos.	0	63.00	-
26	G.I.- Plug 3/4" in nos.	0	12.00	-
27	G.I.- Reducer 1 1/4"x1"in nos.	111		-
28	G.I.- Reducer 1"x3/4" in nos.	17		-
29	G.I.- Reducer 1/2"x3/4"in nos.	81		-
30	G.I.- Tee 1 1/4" in nos.	14	63.00	882
31	G.I.- Tee 1" in nos.	324	44.00	14,256
32	G.I.- Tee 1/2" in nos.	176	17.00	2,992
33	G.I.- Tee 3/4" in nos.	198	30.00	5,940
34	G.I.- Tee 3/4"x1/2"in nos.	116		
35	G.I.- Tee 3/4"x1 1/4"in nos.	188		
36	G.I.- Tee 1"x3/4" in nos.	144		
37	G.I.- Tee 1/2"x1" in nos.	67		
38	G.I.- Union 1 1/4" in nos.	23	102.00	2,346
39	G.I.- Union 1" in nos.	28	70.00	1,960
40	G.I.- Union 1/2" in nos.	71	30.00	2,130
41	G.I.- Union 3/4" in nos.	224	46.00	10,304
42	Gate Valve 1 1/4" in nos.	4	1,540.00	6,160
43	Gate Valve 1" in nos.	0	814.00	-
44	Gate Valve 1/2" in nos.	7	387.00	2,709
45	Gate Valve 3/4" in nos.	5	567.00	2,835
46	Tank nipple 1 1/4" in nos.	176		
47	Tank nipple 1" in nos.	54		
48	Tank nipple 1/2" in nos.	46		
	PVC- SWR Pipes			
1	Lubricant in lts	0	102.00	-

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Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

3	Metal enclosure 2 way for change over in nos	2	120.0	240
	MCB'S			-
1	MCB 6 Amps- in nos	29	88.0	2,552
2	MCB-16 Amps- in nos	9	88.0	792
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	4	443.0	1,772
3	Change over - 25 Amps - in nos	6	680.0	4,080
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	0	366.0	-
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			114,154

Certified by:

Asst. Admin. Officer
Works & Mech Branch

Certified by:

Project

SOB III - Outward Report

From: 01/10/10 To: 7/10/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
261	01-Oct-10	15:45	MPH Mullapur		Armoor cable	120 sqmm	75	Rft	2555	WB.34V5399	Surya	Raju
262	01-Oct-10	15:50	VSC Phase VII	1	Stone dust		100	Cft	2556	AP21U6822	Surya	Raju
262	01-Oct-10	15:50	VSC Phase VII	2	Stone dust		100	Cft	2556	AP21U6822	Surya	Raju
262	01-Oct-10	15:50	VSC Phase VII	3	PPC cement		20	Bags	2556	AP21U6822	Surya	Raju
263	04-Oct-10	11:00	KNM Shamerpet	1	HDPE Pipe	1 1/2"	10	Mtrs	2557	AP29T9966	Surya	Yaqub
263	04-Oct-10	11:00	KNM Shamerpet	2	HDPE Pipe	1"	5	Mtrs	2557	AP29T9966	Surya	Yaqub
264	04-Oct-10	11:50	VSC Phase VII	1	PPC cement		20	Bags	2558	AP21U6822	Surya	Raju
264	04-Oct-10	11:50	VSC Phase VII	2	Red Bricks		300	Nos.	2558	AP21U6822	Surya	Raju
265	04-Oct-10	14:30	Musheerabad for Desing	4	non teak	4'x31/4"x31/4	15	Nos.	2559	AP9X8703	Surya	Yaganadam
265	04-Oct-10	14:30	Musheerabad for Desing	1	non teak	8'x3"x3"	20	Nos.	2559	AP9X8703	Surya	Yaganadam
265	04-Oct-10	14:30	Musheerabad for Desing	3	non teak	4'x3"x3"	9	Nos.	2559	AP9X8703	Surya	Yaganadam
265	04-Oct-10	14:30	Musheerabad for Desing	5	non teak	41/2x3 1/4x3 1/	5	Nos.	2559	AP9X8703	Surya	Yaganadam
265	04-Oct-10	14:30	Musheerabad for Desing	6	non teak	4'x3"x3"	5	Nos.	2559	AP9X8703	Surya	Yaganadam
265	04-Oct-10	14:30	Musheerabad for Desing	2	non teak	6'x3"x3"	14	Nos.	2559	AP9X8703	Surya	Yaganadam
266	06-Oct-10	11:28	VSC Phase VII	1	Fine sand		100	Cft	2560	AP21U6822	Surya	Raju
266	06-Oct-10	11:28	VSC Phase VII	2	ms fadder		2	Nos.	2560	AP21U6822	Surya	Raju
267	07-Oct-10	11:00	VSC Phase VII	1	wooden rilling		7	Nos.	2561	AP21U6822	Surya	Raju
267	07-Oct-10	11:00	VSC Phase VII	2	Red Bricks		200	Nos.	2561	AP21U6822	Surya	Raju
267	07-Oct-10	11:00	VSC Phase VII	3	PPC cement		20	Bags	2561	AP21U6822	Surya	Raju

CHECKED
Admn Officer Audit
Date.....Sig.....

VSC - General Materials Inward Table Report From: 22/10/10 To: 28/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
277	22-Oct-10	11:30	SOB III	1	PPC	50kgs	20	bags		2574	AP 21U 68	Raju	Sandeep
278	26-Oct-10	16:00	SOB III	1	steel	8mm	1	bundle		2578	AP 21U 68	Raju	Sandeep
278	26-Oct-10	10:00	SOB III	1	PPC	50kgs	12	bags		2578	AP 21U 68	Raju	Sandeep
279	28-Oct-10	17:30	Local Purchase	1	Batteries		2	nos			By hand	Praveen	Sandeep
280	28-Oct-10	17:30	SOB III	2	PPC	50Kgs	15	bags		2581	AP 21U 68	Raju	Sandeep
280	28-Oct-10	17:30	SOB III	1	Red Brick		300	nos		2581	AP 21U 68	Raju	Sandeep

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Admin Officer Audit
Date.....Sig.....

SOB III - Hire Charges Payment Report From: 29/10/10 To: 03/11/10

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-Nov-10	Blade Tractor	AP 29T 1501	3.5	275	Per hr	962.5
Summary for 'Vehicle Owner' = Raghu (1 detail record)		Sum	3.5			962.5

Equipment Owner Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Nov-10	Bracker		2	150	Per hr	300
01-Nov-10	Bracker		3	150	Per hr	450
02-Nov-10	Bracker		2	150	Per hr	300
Summary for 'Vehicle Owner' = Simhachalam (3 detail recor		Sum	7			1050

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
29-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
29-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
29-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
29-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
29-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
29-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
30-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
30-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
30-Oct-10	Tractor	AP 21U 6822	1	170	per trip	170
01-Nov-10	Tractor	AP 21U 6822	250	0.9	Per Pes	225
01-Nov-10	Tractor	AP 21U 6822	200	1.2	Per Pes	240
01-Nov-10	Tractor	AP 21U 6822	1	170	per trip	170
01-Nov-10	Tractor	AP 21U 6822	3	170	per trip	510
01-Nov-10	Tractor	AP 21U 6822	200	1.2	Per Pes	240
02-Nov-10	Tractor	AP 21U 6822	200	1.2	Per Pes	240
02-Nov-10	Tractor	AP 21U 6822	1	170	per trip	170
02-Nov-10	Tractor	AP 21U 6822	1	170	per trip	170
02-Nov-10	Tractor	AP 21U 6822	1	170	per trip	170
03-Nov-10	Tractor	AP 21U 6822	1	170	per trip	170
03-Nov-10	Tractor	AP 21U 6822	1	170	per trip	170
03-Nov-10	Tractor	AP 21U 6822	200	1.2	Per Pes	240
03-Nov-10	Tractor	AP 21U 6822	200	1.2	Per Pes	240

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Summary for 'Vehicle Owner' = Uttaiah (23 detail records)	Sum	1269	4655
Grand Total	1279.5		6667.5

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VSC - Attndence Payment Summary Report From: 29/10/10 To: 3/11/10

Contractor Name *G.Manyam (Earth works)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	2200
Summary for 'Contractor Name' = G.Manyam (Earth works) (15 detail recor	Sum	2200

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (21 detail records)	Sum	4615
Summary for 'Contractor Name' = Govind sahu(Civil) (21 detail records)	Sum	4615

Contractor Name *Kumba (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	430

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	Sum	2250
Summary for 'Contractor Name' = Kumba (Civil) (15 detail records)	Sum	2680

Contractor Name *Shafeeq (Polish)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	375
Summary for 'Contractor Name' = Shafeeq (Polish) (2 detail records)	Sum	375
Grand Total		9870

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SOB III - Building Material Payment Report From: 29/10/10 To: 03/11/10

Supplier *Sri Laxmi enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Oct-10	9:18	21.79	AP 9TA 1539	936	20395.44
30-Oct-10	12:28	24.26	AP 29V 59	936	22707.36

Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (2 detail records)

Sum	46.05	43102.8

Summary for 'Supplier' = Sri Laxmi enterprises (2 detail records)

Sum	46.05	43102.8

Supplier *Veerabadra Swamy*

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Oct-10	11:06	200	AP 9T 5965	12.324	2464.8

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

Sum	200	2464.8

Material Type Granite in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Nov-10	14:29	600	AAP 1944	7.176	4305.6

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

Sum	600	4305.6

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Oct-10	18:34	600	AP 29V 0966	13.176	7905.6

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum	600	7905.6

Summary for 'Supplier' = Veerabadra Swamy (3 detail records)

Sum	1400	14676
Grand Total	1446.05	57778.8

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

SOB III - Attndence Payment Summary Report From: 29/10/10 To: 3/11/10

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	3550
Summary for 'Contractor Name' = B Pochaiah (Electrician) (14 detail record	Sum	3550

Contractor Name *Biro parida (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1620

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records)	Sum	7835
Summary for 'Contractor Name' = Biro parida (Civil) (45 detail records)	Sum	9455

Contractor Name *Chandrakala (Centering)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	350

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2575
Summary for 'Contractor Name' = Chandrakala (Centering) (14 detail record	Sum	2925

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	4200
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (16 detail re	Sum	4200

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4800
Summary for 'Contractor Name' = D Yadgiri (Plumber) (22 detail records)	Sum	4800

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac (3 detail records)	Sum	700
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (3 deta	Sum	700

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (29 detail records)	Sum	4530

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (106 detail records)	Sum	15050
Summary for 'Contractor Name' = G.Manyam (Earth work) (135 detail reco	Sum	19580

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.

03 November, 2010

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Project Manager/Engg.
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Attndence Payment Summary Report Phase I From: 29/10/10 To: 3/11/10

Contractor Name *D Yaganandam (Carpenter)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	380
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (2 detail rec	Sum	380

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	1800
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail recor	Sum	1800
	Grand Total	2180

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

VSC - Hire Charges Payment Report From: 29/10/10 To: 03/11/10

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
30-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
30-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
02-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
02-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
02-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
02-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
03-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
03-Nov-10	Tractor	AP 21 U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (9 detail records)			Sum	9		1530
Grand Total			9			1530

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

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

VSC - Attndence Payment Summary Report From: 15/10/10 To: 20/10/10

Contractor Name *G.Manyam (Earth works)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records)	Sum	3240
Summary for 'Contractor Name' = G.Manyam (Earth works) (22 detail recor	Sum	3240

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1085

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	955 / 1000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	810
Summary for 'Contractor Name' = Govind sahu(Civil) (13 detail records)	Sum	2850

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1290
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)	Sum	1290

Contractor Name *MD Ishaq*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	3150
Summary for 'Contractor Name' = MD Ishaq (14 detail records)	Sum	3150

Contractor Name *V.Lakshman Rao (painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1125
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (5 detail recor	Sum	1125
Grand Total		11655

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Quality
Date: 22/10/10
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Phase - VI

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MEHTA & MODI HOMES

Attndence Payment Summary Report Phase I From: 15/10/10 To: 21/10/10

Contractor Name *D Yaganandam (Carpenter)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	**Sum**	190
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (1 detail rec	Sum	190

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	**Sum**	1220
Summary for 'Contractor Name' = G.Manyam (Earth work) (8 detail records	Sum	1220
	Grand Total	1410

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SOB III - Attndence Payment Summary Report From: 15/10 To: 21/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	900
Summary for 'Contractor Name' = AK Pradhan (Plumber) (4 detail records)	Sum	900

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1920
Summary for 'Contractor Name' = B Pochaiah (Electrician) (8 detail records	Sum	1920

Contractor Name *Biro parida (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records)	Sum	3240

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	5785
Summary for 'Contractor Name' = Biro parida (Civil) (43 detail records)	Sum	9025

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	5900
Summary for 'Contractor Name' = Chandrakala (Centering) (30 detail record	Sum	5900

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	4000
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (15 detail re	Sum	4000

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3500
Summary for 'Contractor Name' = D Yadgiri (Plumber) (16 detail records)	Sum	3500

Contractor Name *Enugala Sampath Reddy (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1900
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (9 deta	Sum	1900

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (20 detail records)	Sum	3100

Payment Type Job Work

Summary for 'Payment Type' = Job Work (20 detail records)	Sum	3320 2700

Payment Type On Ac.

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Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	4420
Summary for 'Contractor Name' = G.Manyam (Earth work) (70 detail recor	Sum	10840

Contractor Name *Govind sahu(Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1685

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	405

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	5655
Summary for 'Contractor Name' = Govind sahu(Civil) (36 detail records)	Sum	7745

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac (30 detail records)	Sum	6600
Summary for 'Contractor Name' = Jyothiram (Painter) (30 detail records)	Sum	6600

Contractor Name *Kailash panday (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (44 detail records)	Sum	9225
Summary for 'Contractor Name' = Kailash panday (Civil) (44 detail records)	Sum	9225

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1125
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (5 detail records)	Sum	1125

Contractor Name *Madhav (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1720
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)	Sum	1720

Contractor Name *MD.Mahboob (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	3500
Summary for 'Contractor Name' = MD.Mahboob (Welder) (15 detail records	Sum	3500

Contractor Name *Mohana.S (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1935
Summary for 'Contractor Name' = Mohana.S (Civil) (8 detail records)	Sum	1935

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	2850
Summary for 'Contractor Name' = Mustafa (Plumber) (13 detail records)	Sum	2850

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Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	2000
Summary for 'Contractor Name' = P Veeresh (Electrician) (8 detail records)	Sum	2000

Contractor Name *P.Bijay kumar (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	3200
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (14 detail recor	Sum	3200

Contractor Name *Satish brammachary(TIL)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2375
Summary for 'Contractor Name' = Satish brammachary(TIL) (10 detail recor	Sum	2375

Contractor Name *shafeeq (Polishing)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	3750
Summary for 'Contractor Name' = shafeeq (Polishing) (15 detail records)	Sum	3750

Contractor Name *Shiva Ram (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	425
Summary for 'Contractor Name' = Shiva Ram (Civil) (2 detail records)	Sum	425

Contractor Name *T Mallesh (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1700
Summary for 'Contractor Name' = T Mallesh (Centring) (8 detail records)	Sum	1700

Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	4275
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (18 detail rec	Sum	4275
Grand Total		90410

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SOB III - Building Material Payment Report From: 15/10/10 To: 21/10/10

Supplier *Sri Laxmi enterprises*

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Oct-10	9:05	22.68	AP 29TA 7759	1040	23587.2

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

Sum	22.68	23587.2

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Oct-10	10:34	6000	AP 9X 4250	2.86	17160

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

Sum	6000	17160

Summary for 'Supplier' = Sri Laxmi enterprises (2 detail records)

Sum	6022.68	40747.2
Grand Total	6022.68	40747.2

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VSC - Hire Charges Payment Report From: 15/10/10 To: 21/10/10

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
15-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiah (9 detail records)			**Sum**	9		1530
Grand Total			9			1530

CHECKED
Quantity
By
Date 22/10/10
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