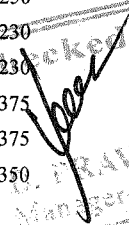


SOB III - Detailed Attendance Report


From Date: 12-Jul-13 To Date: 18/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	383	Dept.	345
12-Jul-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	383	Dept.	345
12-Jul-13	9:00	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
12-Jul-13	9:00	6949	Madhav	MHD	CIV	HM	400	18:00	1	383	Dept.	400
12-Jul-13	9:00	8532	shekar	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
12-Jul-13	9:00	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
12-Jul-13	9:00	8184	Basker	MHD	CIV	MH	250	18:00	1	383	Dept.	250
12-Jul-13	9:01	6181	bramachary	DYC	CAR	MA	350	18:00	1	200A	On Ac.	350
12-Jul-13	9:01	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	200A	On Ac.	400
12-Jul-13	9:01	8533	p.ganesh	PG	CIV	HM	400	18:00	1	371	On Ac.	400
12-Jul-13	9:01	8540	ganesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
12-Jul-13	9:01	8537	mahesh	PG	CIV	MA	400	18:00	1	371	On Ac.	400
12-Jul-13	9:02	8506	elisha	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
12-Jul-13	9:02	8512	bhavani	KSR	CIV	FH	125	18:00	1	377	On Ac.	125
12-Jul-13	9:02	8519	raju	KSR	CIV	MH	150	18:00	1	377	On Ac.	150
12-Jul-13	9:02	8505	sudharshan	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
12-Jul-13	9:03	8429	Mukesh	PRB	CIV	MA	400	18:00	1	FP	Dept.	400
12-Jul-13	9:03	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	FP	Dept.	200
12-Jul-13	9:03	8427	P.Rabi	PRB	CIV	HM	400	18:00	1	363	On Ac.	400
12-Jul-13	9:03	8439	Krishna	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
12-Jul-13	9:03	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
12-Jul-13	9:04	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
12-Jul-13	9:05	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
12-Jul-13	9:05	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	371	On Ac.	350
12-Jul-13	9:05	8080	Sandeep	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
12-Jul-13	9:05	6394	Suresh	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
12-Jul-13	9:06	8492	aila suresh	AS	TIL	HM	475	18:00	1	307	On Ac.	475
12-Jul-13	9:06	8495	karnakar	AS	TIL	MA	475	18:00	1	307	On Ac.	475
12-Jul-13	9:06	8526	uppaiah	AS	TIL	MH	225	18:00	1	307	On Ac.	225
12-Jul-13	9:07	8503	k.srinivas	KSR	CIV	HM	300	18:00	1	377	On Ac.	300
12-Jul-13	9:07	6971	Mehboob	MHB	WEL	HM	400	18:00	1	WSHP	On Ac.	400
12-Jul-13	9:07	6182	d yoganand	DYC	CAR	HM	400	18:00	1	200A	On Ac.	400
13-Jul-13	6:00	6801	MD anif	MAL	CEN	MA	400	18:00	1.5	370	On Ac.	600
13-Jul-13	6:00	6217	ram	MAL	CEN	MH	300	18:00	1.5	370	On Ac.	450
13-Jul-13	6:00	8532	shekar	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
13-Jul-13	6:00	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
13-Jul-13	6:00	6216	malleesh	MAL	CEN	HM	400	18:00	1.5	370	On Ac.	600
13-Jul-13	9:00	6949	Madhav	MHD	CIV	HM	400	18:00	1	CA	Dept.	400
13-Jul-13	9:00	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250
13-Jul-13	9:00	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
13-Jul-13	9:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
13-Jul-13	9:01	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	363	On Ac.	375
13-Jul-13	9:01	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	363	On Ac.	375
13-Jul-13	9:01	6972	Suresh	MHB	WEL	MA	350	18:00	1	200A	Job Work	350

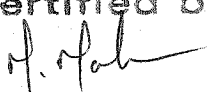
Checked by:

 B. PRAVEEN
 Manager-Audit.

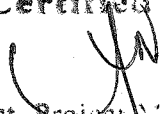
19 July, 2013

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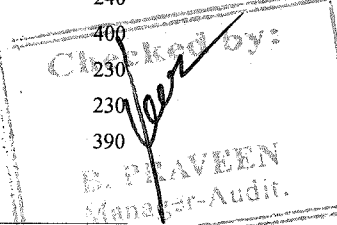
Qty	Quantity
	Dt 19/07/13


MENTA & MODI HOMES
Phase-III

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 Admin Officer
 MEHTA & MODI HOMES

Certified by: Page 1 of 8

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-13	9:01	6977	Arun	MHB	WEL	MA	350	18:00	1	200A	Job Work	350
13-Jul-13	9:01	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	363	On Ac.	400
13-Jul-13	9:02	8439	Krishna	PRB	CIV	MA	400	18:00	1	307	Dept.	400
13-Jul-13	9:02	8538	rahul	PG	CIV	MA	400	18:00	1	371	On Ac.	400
13-Jul-13	9:02	8442	Hari	PRB	CIV	MH	250	18:00	1	307	Dept.	250
13-Jul-13	9:02	8536	karan sushanth	PG	CIV	MA	400	18:00	1	371	On Ac.	400
13-Jul-13	9:03	8540	ganesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
13-Jul-13	9:03	8539	kamesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
13-Jul-13	9:03	8537	mahesh	PG	CIV	MA	400	18:00	1	371	On Ac.	400
13-Jul-13	9:03	8533	p.ganesh	PG	CIV	HM	400	18:00	1	371	On Ac.	400
13-Jul-13	9:04	6459	Fazal	MTF	PLU	MH	250	18:00	1	363	On Ac.	250
13-Jul-13	9:04	6669	B Prasad	MAN	EAR	MH	260	18:00	1	399	On Ac.	260
13-Jul-13	9:04	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	399	On Ac.	260
13-Jul-13	9:04	6721	Nagamani	MAN	EAR	FH	230	18:00	1	398	On Ac.	230
13-Jul-13	9:05	8333	Malaiah	MAN	EAR	MH	260	18:00	1	398	On Ac.	260
13-Jul-13	9:05	8531	lalitha	MAN	EAR	FH	230	18:00	1	398	On Ac.	230
13-Jul-13	9:05	8521	sandhya	MAN	EAR	FH	230	18:00	1	398	On Ac.	230
13-Jul-13	9:05	6981	Upendra	MAN	EAR	MH	260	18:00	1	398	On Ac.	260
13-Jul-13	9:06	8300	Kumraiah	MAN	EAR	MH	260	18:00	1	398	On Ac.	260
13-Jul-13	9:06	6067	kausalya	MAN	EAR	FH	230	18:00	1	398	On Ac.	230
13-Jul-13	9:06	6066	mansoor	MAN	EAR	MH	260	18:00	1	398	On Ac.	260
13-Jul-13	9:06	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	398	On Ac.	350
13-Jul-13	9:07	8545	pappu	SG	PLU	MA	375	18:00	1	395	On Ac.	375
13-Jul-13	9:07	8510	sushanth	SG	PLU	MA	375	18:00	1	395	On Ac.	375
13-Jul-13	9:07	8543	amar	SG	PLU	MA	375	18:00	1	mhol	Dept.	375
13-Jul-13	9:07	8544	charges	SG	PLU	MH	250	18:00	1	mhol	Dept.	250
13-Jul-13	9:08	8080	Sandeep	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
13-Jul-13	9:08	6394	Suresh	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
13-Jul-13	9:08	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	307	On Ac.	400
13-Jul-13	9:08	6181	bramachary	DYC	CAR	MA	350	18:00	1	307	On Ac.	350
13-Jul-13	9:09	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
13-Jul-13	9:09	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	371	On Ac.	350
13-Jul-13	9:09	8517	eranna	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
13-Jul-13	9:09	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
13-Jul-13	9:10	8518	bajari	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
13-Jul-13	9:10	8519	raju	KSR	CIV	MH	150	18:00	1	377	On Ac.	150
13-Jul-13	9:10	8512	bhavani	KSR	CIV	FH	125	18:00	1	377	On Ac.	125
13-Jul-13	9:10	8505	sudharshan	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
13-Jul-13	9:11	7077	Irfan	MHB	WEL	MH	250	18:00	1	WSHP	On Ac.	250
13-Jul-13	9:11	6971	Mehboob	MHB	WEL	HM	400	18:00	1	WSHP	On Ac.	400
13-Jul-13	9:11	8506	elisha	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
13-Jul-13	9:11	6208	jyothiram	JYR	PAI	HM	400	18:00	1	307	On Ac.	400
14-Jul-13	6:00	6081	manjula	MAN	EAR	FH	230	14:00	1	CA	Dept.	230
14-Jul-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	14:00	1	CA	Dept.	230
14-Jul-13	6:00	8532	shekar	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390

Checked by:

B. PRAVEEN
Manager-Audit.


19 July, 2013
CHECKED
Quality: _____
Quantity: _____
By: 
MEHTA & MODI HOMES
Phase-III


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Admin Officer
MEHTA & MODI HOMES

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Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

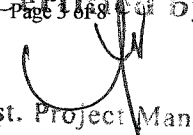
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-13	9:00	8080	Sandeep	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
14-Jul-13	9:00	6394	Suresh	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
14-Jul-13	9:00	6954	Vijay More	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
15-Jul-13	6:00	6801	MD anif	MAL	CEN	MA	400	18:00	1.5	370	On Ac.	600
15-Jul-13	6:00	6220	kurmaiah	MAL	CEN	MH	300	18:00	1.5	370	On Ac.	450
15-Jul-13	6:00	6216	malleesh	MAL	CEN	HM	400	18:00	1.5	370	On Ac.	600
15-Jul-13	6:00	6219	ganganna	MAL	CEN	MA	400	18:00	1.5	370	On Ac.	600
15-Jul-13	6:01	6949	Madhav	MHD	CIV	HM	400	14:00	1	385	Dept.	400
15-Jul-13	6:01	8184	Basker	MHD	CIV	MH	250	14:00	1	385	Dept.	250
15-Jul-13	9:00	6763	P.Ravi	LAX	PAI	MH	225	18:00	1	CPLX	On Ac.	225
15-Jul-13	9:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
15-Jul-13	9:00	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
15-Jul-13	9:00	8532	shekar	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
15-Jul-13	9:00	6972	Suresh	MHB	WEL	MA	350	18:00	1	200A	On Ac.	350
15-Jul-13	9:01	8537	mahesh	PG	CIV	MA	400	18:00	1	371	On Ac.	400
15-Jul-13	9:01	8533	p.ganesh	PG	CIV	HM	400	18:00	1	371	On Ac.	400
15-Jul-13	9:01	8538	rahul	PG	CIV	MA	400	18:00	1	371	On Ac.	400
15-Jul-13	9:01	8536	karan sushanth	PG	CIV	MA	400	18:00	1	371	On Ac.	400
15-Jul-13	9:02	8540	ganesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
15-Jul-13	9:02	8539	kamesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
15-Jul-13	9:02	8541	saraswathi	PG	CIV	FH	200	18:00	1	371	On Ac.	200
15-Jul-13	9:03	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	399a	Job Work	350
15-Jul-13	9:04	8409	G.Ravi	SYG	POL	MA	350	18:00	1	399a	Job Work	350
15-Jul-13	9:05	7077	Irfan	MHB	WEL	MH	250	18:00	1	WSHP	On Ac.	250
15-Jul-13	9:05	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	200A	On Ac.	225
15-Jul-13	9:05	8323	Sonu	SIR	PAI	MA	350	18:00	1	200A	On Ac.	350
15-Jul-13	9:05	6977	Arun	MHB	WEL	MA	350	18:00	1	200A	On Ac.	350
15-Jul-13	9:05	8475	Chandan	SIR	PAI	MA	350	18:00	1	200A	On Ac.	350
15-Jul-13	9:06	6855	sarupa	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
15-Jul-13	9:06	8228	Bhagyaama	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
15-Jul-13	9:06	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
15-Jul-13	9:06	6669	B Prasad	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
15-Jul-13	9:06	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	377	On Ac.	350
15-Jul-13	9:07	8082	Ashok	MAN	EAR	MH	260	18:00	1	395	On Ac.	260
15-Jul-13	9:07	8149	B.Mallu	MAN	EAR	MH	260	18:00	1	395	On Ac.	260
15-Jul-13	9:07	8081	Krishna	MAN	EAR	MH	260	18:00	1	395	On Ac.	260
15-Jul-13	9:07	8531	lalitha	MAN	EAR	FH	230	18:00	1	395	On Ac.	230
15-Jul-13	9:07	6981	Upendra	MAN	EAR	MH	260	18:00	1	395	On Ac.	260
15-Jul-13	9:08	8518	bajari	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
15-Jul-13	9:08	8517	eranna	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
15-Jul-13	9:08	8504	somaiah	KSR	CIV	MH	150	18:00	1	377	On Ac.	150
15-Jul-13	9:08	8519	raju	KSR	CIV	MH	150	18:00	1	377	On Ac.	150
15-Jul-13	9:09	8510	sushanth	SG	PLU	MA	375	18:00	1	377	On Ac.	375
15-Jul-13	9:09	8511	sanjay	SG	PLU	MH	250	18:00	1	377	On Ac.	250
15-Jul-13	9:09	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	307	On Ac.	400

Checked by:

P. PRAVEEN
Manager-Audit.

19 July, 2013
CHECKED
Quantity
By 
Quantity
Dt 19/7/13
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
15-Jul-13	9:09	6181	bramachary	DYC	CAR	MA	350	18:00	1	307	On Ac.	350
15-Jul-13	9:10	6973	malesh	MHB	WEL	MH	250	18:00	1	WSHIP	On Ac.	250
15-Jul-13	9:10	8151	CH.Sathyanaara	CHS	ELE	HM	350	18:00	1	CA	Dept.	350
15-Jul-13	9:10	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	CA	Dept.	350
15-Jul-13	9:10	8545	pappu	SG	PLU	MA	375	18:00	1	395	On Ac.	375
15-Jul-13	9:12	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
15-Jul-13	9:12	8469	Kumar	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
15-Jul-13	9:12	8080	Sandeep	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
15-Jul-13	9:12	6394	Suresh	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
15-Jul-13	9:13	6065	rangaiah	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
15-Jul-13	9:13	6067	kausalya	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
15-Jul-13	9:13	6066	mansoor	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
15-Jul-13	9:14	6068	saroja	MAN	EAR	FH	230	18:00	1	377	Job Work	230
15-Jul-13	9:14	6069	kishan	MAN	EAR	MH	260	18:00	1	377	Job Work	260
15-Jul-13	9:14	6070	satyamma	MAN	EAR	FH	230	18:00	1	377	Job Work	230
15-Jul-13	9:14	6071	srinu	MAN	EAR	MH	260	18:00	1	377	Job Work	260
15-Jul-13	9:15	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	200A	On Ac.	200
15-Jul-13	9:15	6073	ramesh	MAN	EAR	MH	260	18:00	1	377	Job Work	260
15-Jul-13	9:15	6072	kamamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
15-Jul-13	9:15	6074	vijaya	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
15-Jul-13	9:16	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	307	On Ac.	200
15-Jul-13	9:16	8427	P.Rabi	PRB	CIV	HM	400	14:00	0.5	363	On Ac.	200
15-Jul-13	9:16	6758	V.laxman rao	LAX	PAI	HM	400	14:00	0.5	CPLX	On Ac.	200
15-Jul-13	9:16	8408	S.Yadagiri	SYG	POL	HM	400	14:00	0.5	399a	On Ac.	200
16-Jul-13	6:00	8184	Basker	MHD	CIV	MH	250	18:00	1.5	COMW	Dept.	375
16-Jul-13	6:00	6949	Madhav	MHD	CIV	HM	400	18:00	1.5	COMW	Dept.	600
16-Jul-13	6:00	6216	malleesh	MAL	CEN	HM	400	18:00	1.5	385	On Ac.	600
16-Jul-13	6:00	6219	ganganna	MAL	CEN	MA	400	18:00	1.5	385	On Ac.	600
16-Jul-13	9:00	6384	C Krishna	MTF	PLU	MA	375	18:00	1	363	On Ac.	375
16-Jul-13	9:00	6459	Fazal	MTF	PLU	MH	250	18:00	1	363	On Ac.	250
16-Jul-13	9:00	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	363	On Ac.	250
16-Jul-13	9:00	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	363	On Ac.	375
16-Jul-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	384	On Ac.	400
16-Jul-13	9:00	6417	P Ramakanth	MTF	PLU	MA	375	18:00	1	384	On Ac.	375
16-Jul-13	9:01	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
16-Jul-13	9:01	6081	manjula	MAN	EAR	FH	230	14:00	0.5	CA	Dept.	115
16-Jul-13	9:01	8532	shekar	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
16-Jul-13	9:01	8409	G.Ravi	SYG	POL	MA	350	18:00	1	399a	Job Work	350
16-Jul-13	9:01	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	399a	Job Work	350
16-Jul-13	9:02	6763	P.Ravi	LAX	PAI	MH	225	18:00	1	359	On Ac.	225
16-Jul-13	9:02	8323	Sonu	SIR	PAI	MA	350	18:00	1	391	On Ac.	350
16-Jul-13	9:02	8324	Janbhador	SIR	PAI	MH	225	18:00	1	391	On Ac.	225
16-Jul-13	9:02	8325	Jitender	SIR	PAI	MH	225	18:00	1	391	On Ac.	225
16-Jul-13	9:02	8473	Sathyam	SIR	PAI	MA	350	18:00	1	391	On Ac.	350
16-Jul-13	9:03	8543	amar	SG	PLU	MA	375	18:00	1	377	On Ac.	375

Checked by:
 225
 225
 350
 375
 PRAVEEN
 Manager-Audit.

19 July, 2013

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt 19/7/13
MEHTA & MODI HOMES Phase-III	

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Page 4 of 8
 Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-13	9:03	8533	p.ganesh	PG	CIV	HM	400	18:00	1	371	On Ac.	400
16-Jul-13	9:03	8510	sushanth	SG	PLU	MA	375	18:00	1	377	On Ac.	375
16-Jul-13	9:03	8537	mahesh	PG	CIV	MA	400	18:00	1	371	On Ac.	400
16-Jul-13	9:04	8542	sajani	PG	CIV	FH	200	18:00	1	371	On Ac.	200
16-Jul-13	9:04	8540	ganesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
16-Jul-13	9:04	6977	Arun	MHB	WEL	MA	350	18:00	1	383	Job Work	350
16-Jul-13	9:04	8539	kamesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
16-Jul-13	9:05	7077	Irfan	MHB	WEL	MH	250	18:00	1	WSHP	On Ac.	250
16-Jul-13	9:05	6972	Suresh	MHB	WEL	MA	350	18:00	1	383	Job Work	350
16-Jul-13	9:05	6217	ram	MAL	CEN	MH	300	18:00	1	399	On Ac.	300
16-Jul-13	9:05	6220	kurmaiah	MAL	CEN	MH	300	18:00	1	399	On Ac.	300
16-Jul-13	9:05	6801	MD anif	MAL	CEN	MA	400	18:00	1	385	On Ac.	400
16-Jul-13	9:06	6181	bramachary	DYC	CAR	MA	350	18:00	1	200A	On Ac.	350
16-Jul-13	9:06	8469	Kumar	PRB	CIV	MA	400	14:00	0.5	COMW	Dept.	200
16-Jul-13	9:06	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	200A	On Ac.	400
16-Jul-13	9:06	8460	Sarswathi	PRB	CIV	FH	200	14:00	0.5	COMW	Dept.	100
16-Jul-13	9:07	8439	Krishna	PRB	CIV	MA	400	14:00	0.5	COMW	Dept.	200
16-Jul-13	9:07	8442	Hari	PRB	CIV	MH	250	14:00	0.5	COMW	Dept.	125
16-Jul-13	9:07	8352	Saraiah	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
16-Jul-13	9:07	8354	A.Venkanna	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
16-Jul-13	9:08	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	385	On Ac.	350
16-Jul-13	9:08	8292	Sri Ramlu	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
16-Jul-13	9:08	8149	B.Mallu	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
16-Jul-13	9:08	8529	upender	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
16-Jul-13	9:09	8358	A.Yakamma	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
16-Jul-13	9:09	8531	lalitha	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
16-Jul-13	9:09	6721	Nagamani	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
16-Jul-13	9:09	8530	padma	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
16-Jul-13	9:10	8521	sandhya	MAN	EAR	FH	230	18:00	1	FP	Job Work	230
16-Jul-13	9:10	6981	Upendra	MAN	EAR	MH	260	18:00	1	FP	Job Work	260
16-Jul-13	9:10	6669	B Prasad	MAN	EAR	MH	260	18:00	1	FP	On Ac.	260
16-Jul-13	9:10	8293	Primala	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
16-Jul-13	9:11	8526	uppaiah	AS	TIL	MH	225	18:00	1	395	On Ac.	225
16-Jul-13	9:11	8493	umesh	AS	TIL	MA	475	18:00	1	395	On Ac.	475
16-Jul-13	9:11	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	FP	On Ac.	260
16-Jul-13	9:11	8495	karnakar	AS	TIL	MA	475	18:00	1	395	On Ac.	475
16-Jul-13	9:12	8496	mahesh	AS	TIL	MA	475	18:00	1	395	On Ac.	475
16-Jul-13	9:12	8494	ganesh	AS	TIL	MH	225	18:00	1	395	On Ac.	225
16-Jul-13	9:12	8492	aila suresh	AS	TIL	HM	475	18:00	1	395	On Ac.	475
16-Jul-13	9:12	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	371	On Ac.	350
16-Jul-13	9:12	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
16-Jul-13	9:13	8512	bhavani	KSR	CIV	FH	125	18:00	1	377	On Ac.	125
16-Jul-13	9:13	8505	sudharshan	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
16-Jul-13	9:13	8518	bajari	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
16-Jul-13	9:13	8517	eranna	KSR	CIV	MA	240	18:00	1	377	On Ac.	240

Checked by:
B. PRAVEEN
Accounts Audit.

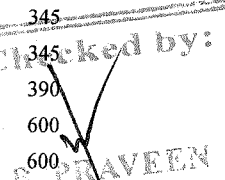
19 July, 2013

CHECKED	
Quantity	19/7/13
By	
MEHTA & MODI HOMES Phase-III	


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


Certified by: <i>[Signature]</i> Asst. Project Manager Mehta & Modi Homes Phase-III


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-13	9:14	6954	Vijay More	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
16-Jul-13	9:14	8519	raju	KSR	CIV	MH	150	18:00	1	377	On Ac.	150
16-Jul-13	9:14	8080	Sandeep	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
16-Jul-13	9:14	6394	Suresh	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
16-Jul-13	9:14	8507	kantamma	KSR	CIV	FH	125	18:00	1	377	On Ac.	125
16-Jul-13	9:15	8481	Bindhyavati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
16-Jul-13	9:15	8427	P.Rabi	PRB	CIV	HM	400	18:00	1	363	On Ac.	400
16-Jul-13	9:15	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
17-Jul-13	9:00	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	363	On Ac.	250
17-Jul-13	9:00	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
17-Jul-13	9:00	8532	shekar	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
17-Jul-13	9:00	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	363	On Ac.	375
17-Jul-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	363	On Ac.	400
17-Jul-13	9:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
17-Jul-13	9:01	6974	raju	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
17-Jul-13	9:01	6763	P.Ravi	LAX	PAI	MH	225	18:00	1	313	On Ac.	225
17-Jul-13	9:01	6772	Anil	LAX	PAI	MA	350	18:00	1	313	On Ac.	350
17-Jul-13	9:01	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
17-Jul-13	9:02	8526	uppaiah	AS	TIL	MH	225	18:00	1	395	On Ac.	225
17-Jul-13	9:02	8493	umesh	AS	TIL	MA	475	18:00	1	395	On Ac.	475
17-Jul-13	9:02	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	200A	On Ac.	400
17-Jul-13	9:02	6181	bramachary	DYC	CAR	MA	350	18:00	1	200A	On Ac.	350
17-Jul-13	9:03	8496	mahesh	AS	TIL	MA	475	18:00	1	395	On Ac.	475
17-Jul-13	9:03	8494	ganesh	AS	TIL	MH	225	18:00	1	395	On Ac.	225
17-Jul-13	9:03	8492	aila suresh	AS	TIL	HM	475	18:00	1	395	On Ac.	475
17-Jul-13	9:03	8080	Sandeep	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
17-Jul-13	9:03	6394	Suresh	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
17-Jul-13	9:04	8518	bajari	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
17-Jul-13	9:04	8517	eranna	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
17-Jul-13	9:04	8507	kantamma	KSR	CIV	FH	125	18:00	1	377	On Ac.	125
17-Jul-13	9:04	8512	bhavani	KSR	CIV	FH	125	18:00	1	377	On Ac.	125
17-Jul-13	9:05	8513	malamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
17-Jul-13	9:05	8519	raju	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
17-Jul-13	9:05	8506	elisha	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
17-Jul-13	9:05	8505	sudharshan	KSR	CIV	MA	240	18:00	1	395	On Ac.	240
17-Jul-13	9:05	8504	somaiah	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
17-Jul-13	9:06	6758	V.laxman rao	LAX	PAI	HM	400	14:00	0.5	313	On Ac.	200
17-Jul-13	9:06	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	WSHP	On Ac.	200
17-Jul-13	9:06	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	307	On Ac.	200
18-Jul-13	6:00	8352	Saraiah	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
18-Jul-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
18-Jul-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
18-Jul-13	6:00	8532	shekar	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
18-Jul-13	6:01	6219	ganganna	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
18-Jul-13	6:01	6218	bhargav	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600

Checked by:

B. PRAVEEN
 Manager-Audit.


19 July, 2013

CHECKED	
Q. No.	Quantity
By 	DI 19/7/13
MENTA & MODI HOMES Phase-III	

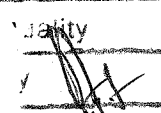
Certified by

 Admin Officer
 MEHTA & MODI HOMES

Page 6 of 8
 Certified by:

 Asst Project Manager
 Mehta & Modi Homes
 Phase-II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-13	6:01	6216	malleesh	MAL	CEN	HM	400	18:00	1.5	399	On Ac.	600
18-Jul-13	6:01	6217	ram	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
18-Jul-13	6:02	6220	kurmaiah	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
18-Jul-13	6:02	6801	MD anif	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
18-Jul-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	363	On Ac.	400
18-Jul-13	9:00	6760	Satyam	LAX	PAI	MA	350	18:00	1	363	On Ac.	350
18-Jul-13	9:00	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	363	On Ac.	375
18-Jul-13	9:00	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	363	On Ac.	250
18-Jul-13	9:01	6772	Anil	LAX	PAI	MA	350	18:00	1	395	On Ac.	350
18-Jul-13	9:01	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	332	Job Work	350
18-Jul-13	9:01	8409	G.Ravi	SYG	POL	MA	350	18:00	1	332	Job Work	350
18-Jul-13	9:01	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	332	Job Work	400
18-Jul-13	9:02	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
18-Jul-13	9:02	6949	Madhav	MHD	CIV	HM	400	18:00	1	CA	Dept.	400
18-Jul-13	9:02	8184	Basker	MHD	CIV	MH	250	18:00	1	CA	Dept.	250
18-Jul-13	9:02	6802	Bhunesh	MAL	CEN	MA	400	18:00	1	399	On Ac.	400
18-Jul-13	9:03	8536	karan sushanth	PG	CIV	MA	400	18:00	1	371	On Ac.	400
18-Jul-13	9:03	8538	rahul	PG	CIV	MA	400	18:00	1	371	On Ac.	400
18-Jul-13	9:03	8539	kamesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
18-Jul-13	9:03	8540	ganesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
18-Jul-13	9:04	8430	Rabi	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
18-Jul-13	9:04	8439	Krishna	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
18-Jul-13	9:04	8517	cranna	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
18-Jul-13	9:04	8518	bajari	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
18-Jul-13	9:05	8505	sudharshan	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
18-Jul-13	9:05	8506	elisha	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
18-Jul-13	9:05	8519	raju	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
18-Jul-13	9:05	8512	bhavani	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
18-Jul-13	9:06	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	200A	On Ac.	400
18-Jul-13	9:06	8080	Sandeep	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
18-Jul-13	9:06	6181	bramachary	DYC	CAR	MA	350	18:00	1	200A	On Ac.	350
18-Jul-13	9:06	6394	Suresh	JYR	PAI	MA	350	18:00	1	307	On Ac.	350
18-Jul-13	9:07	8199	Nagaraj	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
18-Jul-13	9:07	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
18-Jul-13	9:07	8151	CH.Sathyana	CHS	ELE	HM	350	18:00	1	371	On Ac.	350
18-Jul-13	9:08	8293	Primala	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
18-Jul-13	9:08	8187	Pramila	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
18-Jul-13	9:08	7030	Chennamma	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
18-Jul-13	9:08	6331	laxmamma	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
18-Jul-13	9:09	8530	padma	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
18-Jul-13	9:09	8521	sandhya	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
18-Jul-13	9:09	6428	Raju	MAN	EAR	MH	260	18:00	1	363	On Ac.	260
18-Jul-13	9:09	8358	A.Yakamma	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
18-Jul-13	9:10	8098	Srinu	MAN	EAR	MH	260	18:00	1	363	On Ac.	260
18-Jul-13	9:10	8333	Malaiah	MAN	EAR	MH	260	18:00	1	363	On Ac.	260


Checked by:

PRAVEEN
 Manager-Audit.

19 July, 2013

CHECKED	
Quality	Quantity
	DI 19/7/13
MEHTA & MODI HOMES	
Phase-III	

Certified by

 Admin Officer
MEHTA & MODI HOMES

Certified of 8 by:

 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-13	9:10	8300	Kumraiah	MAN	EAR	MH	260	18:00	1	363	On Ac.	260
18-Jul-13	9:10	8292	Sri Ramlu	MAN	EAR	MH	260	18:00	1	363	On Ac.	260
18-Jul-13	9:10	8354	A.Venkanna	MAN	EAR	MH	260	18:00	1	363	On Ac.	260
18-Jul-13	9:11	8529	upender	MAN	EAR	MH	260	18:00	1	363	On Ac.	260
18-Jul-13	9:11	8522	lalitha	MAN	EAR	FH	230	18:00	1	395	On Ac.	230
18-Jul-13	9:11	6721	Nagamani	MAN	EAR	FH	230	18:00	1	395	On Ac.	230
18-Jul-13	9:11	8096	Laxmi	MAN	EAR	FH	230	18:00	1	395	On Ac.	230
18-Jul-13	9:12	8033	Laxman	MAN	EAR	MH	260	18:00	1	395	On Ac.	260
18-Jul-13	9:12	8133	Nigaiah	MAN	EAR	MH	260	18:00	1	FP	On Ac.	260
18-Jul-13	9:12	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	395	On Ac.	260
18-Jul-13	9:12	6983	Angle Rao	MAN	EAR	MH	260	18:00	1	395	On Ac.	260
18-Jul-13	9:13	6671	B satyavathi	MAN	EAR	FH	230	18:00	1	FP	On Ac.	230
18-Jul-13	9:13	8531	lalitha	MAN	EAR	FH	230	18:00	1	FP	On Ac.	230
18-Jul-13	9:13	6065	rangaiah	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
18-Jul-13	9:13	6669	B Prasad	MAN	EAR	MH	260	18:00	1	FP	On Ac.	260
18-Jul-13	9:14	6067	kausalya	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
18-Jul-13	9:14	6068	saroja	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
18-Jul-13	9:15	6070	satyamma	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
18-Jul-13	9:15	6072	kamamma	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
18-Jul-13	9:16	6075	neela	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
18-Jul-13	9:16	6078	dharma	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
18-Jul-13	9:16	6084	venkatesh	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
18-Jul-13	9:16	6074	vijaya	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
18-Jul-13	9:17	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	377	On Ac.	350
18-Jul-13	9:17	6077	kavitha	MAN	EAR	FH	230	18:00	1	P II	On Ac.	230
18-Jul-13	9:17	6088	ramdevi	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
18-Jul-13	9:17	6079	bhadramma	MAN	EAR	FH	230	18:00	1	P II	On Ac.	230
18-Jul-13	9:17	6080	Venkanna	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
18-Jul-13	9:18	8550	n.srinivas	N.S	ELE	HM	350	18:00	1	399a	On Ac.	350
18-Jul-13	9:18	8551	arun	N.S	ELE	MH	250	18:00	1	399a	On Ac.	250
18-Jul-13	9:18	8493	umesh	AS	TIL	MA	475	18:00	1	395	On Ac.	475
18-Jul-13	9:18	8494	ganesh	AS	TIL	MH	225	18:00	1	395	On Ac.	225
18-Jul-13	9:19	6762	G.Suresh	LAX	PAI	MA	350	18:00	1	CPLX	On Ac.	350
18-Jul-13	9:19	6763	P.Ravi	LAX	PAI	MH	225	18:00	1	CPLX	On Ac.	225
18-Jul-13	9:19	8492	aila suresh	AS	TIL	HM	475	18:00	1	395	On Ac.	475
18-Jul-13	9:19	6973	malesh	MHB	WEL	MH	250	18:00	1	WSHP	On Ac.	250
18-Jul-13	9:20	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
18-Jul-13	9:20	8284	Pushatam	LAX	PAI	MA	350	18:00	1	395	On Ac.	350
18-Jul-13	9:20	6758	V.laxman rao	LAX	PAI	HM	400	18:00	1	CPLX	On Ac.	400
18-Jul-13	9:20	6971	Mehboob	MHB	WEL	HM	400	18:00	1	WSHP	On Ac.	400
18-Jul-13	9:20	6182	d.yoganand	DYC	CAR	HM	400	18:00	1	200A	On Ac.	400
18-Jul-13	9:20	6208	jothiram	JYR	PAI	HM	400	18:00	1	307	On Ac.	400

Checked by:
400
400
400
400
H. PRAVEEN
Manager-Audit.

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Quantity
By: [Signature]
Dt: 19/7/13
MEHTA & MODI HOMES
Phase-III

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Admin Officer
MEHTA & MODI HOMES

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[Signature]
Page 8 of 8
Asst. Project Manager
Mehta & Modi Homes
Phase-III

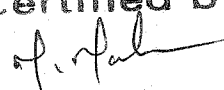
SOB III - Attendance Value Detailed Report

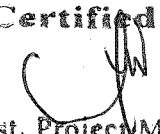
From Date: 12/7/13 To Date: 18/7/13

Contractor Name	Aila suresh (tiles)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		17
Summary for 'Contractor Name' = Aila suresh (tiles) (12 detail record)	Sum		17
Contractor Name	CH.Sathyannarayan (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 (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' = CH.Sathyannarayan (Electrical) (10)	Sum		13
Contractor Name	D Yaganandam (Carpenter)		
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		6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		14
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de	Sum		14
Contractor Name	G.MANNEM (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		11.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		29
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		


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 3
 4
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19 July, 2013


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 MEHTA & MODI HOMES


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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

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	5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	17
Summary for 'Contractor Name' = MD.Mahboob (Welder) (15 detail r		Sum	21
Contractor Name	N.Srinivas (Electrician)		
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' = N.Srinivas (Electrician) (2 detail re		Sum	2
Contractor Name	P.Ganesh (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 (4 detail records)		Sum	4
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	9
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	25
Summary for 'Contractor Name' = P.Ganesh (civil) (16 detail records)		Sum	25
Contractor Name	P.Rabi (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	1.5
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	1.5
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	6
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 (3 detail records)		Sum	2.5
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. (11 detail records)		Sum	10.5
Summary for 'Contractor Name' = P.Rabi (Civil) (18 detail records)		Sum	16.5

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Contractor Name	S.Yadagiri (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 (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	0.5
Summary for 'Contractor Name' = S.Yadagiri (Polishing) (5 detail rec		Sum	7.5
Contractor Name	Shaik Mustafa Ali (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	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = Shaik Mustafa Ali (Plumber) (12 d		Sum	16
Contractor Name	Sirisha (Painter)		
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	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = Sirisha (Painter) (4 detail records)		Sum	7
Contractor Name	srikanth Jena (plumber)		
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	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' = srikanth Jena (plumber) (6 detail re		Sum	9
Contractor Name	Thumma Mallesh (Centring)		


19 July, 2013

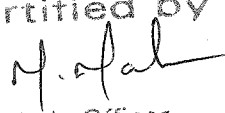
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Mehta & Modi Homes
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Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	26.5
Summary for 'Contractor Name' = Thumma Mallesh (Centring) (12 d		Sum	26.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 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 (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (9 deta		Sum	
		Grand Total	362.5

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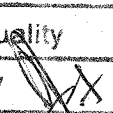
SOB III - Cement Register Report

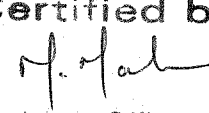
From: 12/7/13


To: 18/7/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
369	12-Jul-13	9:25	Plastering	PPC	377	10	security
370	12-Jul-13	9:35	Plastering	PPC	371	2	security
371	12-Jul-13	10:05	Foot path	PPC	CA	1	security
372	12-Jul-13	10:10	Plastering	PPC	363	3	security
373	12-Jul-13	10:35	Tiles Work	PPC	307	2	security
374	13-Jul-13	9:40	Foot path	PPC	307	1	security
375	13-Jul-13	14:01	Pedestal work	PPC	399D	3	security
376	15-Jul-13	9:20	Foot path	PPC	CA	1	security
377	15-Jul-13	10:35	Plastering	PPC	363	1	security
378	15-Jul-13	11:10	Marble Work	PPC	398	2	security
379	15-Jul-13	14:10	Main hole work	PPC	377	1	security
380	15-Jul-13	14:45	Plastering	PPC	371	4	security
381	16-Jul-13	9:30	Plastering	PPC	371	5	security
382	16-Jul-13	10:05	Foot path	PPC	CA	1	security
383	16-Jul-13	10:10	Tiles Work	PPC	395	6	security
384	16-Jul-13	11:35	Plastering	PPC	377	10	security
385	17-Jul-13	9:20	Foot path	PPC	CA	1	security
386	17-Jul-13	10:10	Tiles Work	PPC	395	4	security
387	18-Jul-13	10:05	Foot path	PPC	363	1	security
388	18-Jul-13	10:40	Plastering	PPC	371	4	security

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 Manager-Audit.

CHECKED	
Quality	Quantity
By 	DI 18/8/13
MEHTA & MODI HOMES Phase III	

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

SOB III - Cement Register Balance Repo Date: 18/7/13

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 (803 detail records)

Sum -143

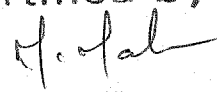
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (5973 detail records)


Sum -134

Grand Total -277

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Mehta & Modi Homes
Phase-III

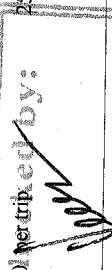
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B. PRAVEEN
Manager-Audit.

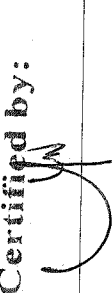
SOB III - Hire Charges Detailed Report


From: 12/7/13


To: 18/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
603	12-Jul-13	Uttaiiah	Tractor	ap21u6822	13:23	14:06	debris	1	250	per trip	250
604	12-Jul-13	Uttaiiah	Tractor	ap21u6822	14:31	14:38	robo sand	1	250	per trip	250
605	12-Jul-13	Uttaiiah	Tractor	ap21u6822	14:47	14:53	ballis	1	250	per trip	250
606	12-Jul-13	Uttaiiah	Tractor	ap21u6822	15:24	15:32	robo sand	1	250	per trip	250
607	12-Jul-13	Uttaiiah	Tractor	ap21u6822	15:44	15:49	ballis	1	250	per trip	250
608	13-Jul-13	Uttaiiah	Tractor	ap21u6822	10:12	10:24	robo sand	1	250	per trip	250
609	13-Jul-13	Uttaiiah	Tractor	ap21u6822	10:45	11:00	cutting grass	1	250	per trip	250
610	13-Jul-13	Uttaiiah	Tractor	ap21u6822	11:51	11:56	robo sand	1	250	per trip	250
611	13-Jul-13	Uttaiiah	Tractor	ap21u6822	12:35	12:39	robo sand	1	250	per trip	250
612	13-Jul-13	Uttaiiah	Tractor	ap21u6822	13:15	14:31	debris	1	250	per trip	250
613	13-Jul-13	Uttaiiah	Tractor	ap21u6822	15:01	15:06	steel	1	250	per trip	250
614	13-Jul-13	Uttaiiah	Tractor	ap21u6822	15:44	15:50	robo sand	1	250	per trip	250
615	13-Jul-13	Uttaiiah	Tractor	ap21u6822	16:30	16:35	robo sand	1	250	per trip	250
616	13-Jul-13	Uttaiiah	Tractor	ap21u6822	17:30	17:37	robo sand	1	250	per trip	250
617	15-Jul-13	B. Venkatesh	Bracker		10:00	13:00	beam chipping	3	150	Per hr	450
618	15-Jul-13	Uttaiiah	Tractor	ap21u6822	10:07	10:13	robosand	1	250	per trip	250
619	15-Jul-13	Uttaiiah	Tractor	ap21u6822	10:40	10:48	material shifting	1	250	per trip	250
620	15-Jul-13	Uttaiiah	Tractor	ap21u6822	11:20	11:27	robo sand	1	250	per trip	250
621	15-Jul-13	Uttaiiah	Tractor	ap21u6822	11:46	11:57	material shifting	1	250	per trip	250
622	15-Jul-13	Uttaiiah	Tractor	ap21u6822	12:43	14:29	wall tiles	1	250	per trip	250
623	15-Jul-13	B. Venkatesh	Bracker		14:00	17:00	beam chipping	3	150	Per hr	450
624	15-Jul-13	Uttaiiah	Tractor	ap21u6822	15:36	15:44	robo fine sand	1	250	per trip	250
625	15-Jul-13	Uttaiiah	Tractor	ap21u6822	17:13	17:32	debris	1	250	per trip	250
626	16-Jul-13	B. Venkatesh	Bracker		10:30	13:00	beam chipping	2.5	150	Per hr	375
627	16-Jul-13	Uttaiiah	Tractor	ap21u6822	10:47	10:58	fine sand	1	250	per trip	250
628	16-Jul-13	Uttaiiah	Tractor	ap21u6822	11:19	11:29	material shifting	1	250	per trip	250
629	16-Jul-13	Uttaiiah	Tractor	ap21u6822	12:51	14:10	debris	1	250	per trip	250
630	16-Jul-13	B. Venkatesh	Bracker		15:30	17:30	beam chipping	2	150	Per hr	300
631	16-Jul-13	Uttaiiah	Tractor	ap21u6822	16:29	16:50	material shifting	1	250	per trip	250
632	18-Jul-13	Uttaiiah	Tractor	ap21u6822	11:48	12:04	debris	1	250	per trip	250

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B. PRAVEEN
 Member-Audit.

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Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

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Admin Officer
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 Phase III

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
633	18-Jul-13	Uttaiiah	Tractor	ap21u6822	15:07	15:18	morrum	1	250 per trip	250
634	18-Jul-13	Uttaiiah	Tractor	ap21u6822	16:18	16:30	debris	1	250 per trip	250
635	18-Jul-13	Uttaiiah	Tractor	ap21u6822	17:10	17:27	debris	1	250 per trip	250
636	18-Jul-13	Uttaiiah	Tractor	ap21u6822	17:58	18:15	debris	1	250 per trip	250

CHECKED

Qty	Quantity
✓	DI 19/7/13

MEHTA & MODI HOMES
Phase III

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M. Sub
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
B. PRAVEEN
Manager-Audit.

Company Name: Mehta & Modi Homes		Project Name: Silver oak bunglows phase-III		Description : Phase-9 Rent Record		From Date: 12.07.13 to 18.07.13				
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	1	Sri Ramulu	G.Mannem	60.00	20.00	-	-	-	80.00	
2	3	Lingaiah	G.Mannem	60.00	20.00	-	-	-	80.00	
3	9	Vishnu	G.Mannem	60.00	20.00	35.00	25.00	-	140.00	
4	12	Uppalaiah	G.Mannem	60.00	20.00	-	-	-	80.00	
5	13	Venkanna	G.Mannem	60.00	20.00	35.00	25.00	-	140.00	
6	14	Venkanna	G.Mannem	60.00	20.00	-	-	-	80.00	
7	15	Srinu	G.Mannem	60.00	20.00	-	-	-	80.00	
8	16	Bhasker	G.Mannem	60.00	20.00	-	25.00	-	105.00	
9	17	Komeraiah	G.Mannem	60.00	20.00	-	25.00	-	105.00	
10	18	Komerelli	G.Mannem	60.00	20.00	35.00	25.00	-	140.00	
11	19	Laxmi	G.Mannem	60.00	20.00	35.00	25.00	-	140.00	
12	20	Kurmaiah	G.Mannem	60.00	20.00	-	25.00	-	105.00	
13	21	Store room	G.Mannem	60.00	20.00	35.00	25.00	-	140.00	
14	22	Errappa	G.Mannem	60.00	20.00	-	-	-	80.00	
15	23	Boovamma	G.Mannem	60.00	20.00	-	25.00	-	105.00	
16	26	Saraiah	G.Mannem	60.00	20.00	35.00	25.00	-	140.00	
17	27	A.Venkanna	G.Mannem	60.00	20.00	-	-	-	80.00	
18	28	Sommaiah	G.Mannem	60.00	20.00	-	-	-	80.00	
19	29	Naresh	G.Mannem	60.00	20.00	-	25.00	-	105.00	
20	31	Yakanna	G.Mannem	60.00	20.00	-	-	-	80.00	
21	37	Mallaiah	G.Mannem	60.00	20.00	-	25.00	-	105.00	
				60.00	20.00	-	25.00	-	105.00	
Total				2,215.00					2,215.00	

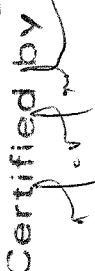
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Admin Officer
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Asst. Project Manager
Mehta & Modi Homes
Phase-II


Checked by: *[Signature]*
2,215.00

Checked by: *[Signature]*
2,215.00


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
22	4	Yakaiah	T.Mallesh	60.00	20.00	-	-	-	80.00	
23	6	komrelli	T.Mallesh	60.00	20.00	-	-	-	80.00	
24	36	Veeresh	T.Mallesh	60.00	20.00	-	25.00	-	105.00	
25	38	Nagaraju	T.Mallesh	60.00	20.00	-	25.00	-	105.00	
			T.Mallesh	Total						370.00
27	2	Mehaboob	Uttaiiah	60.00	20.00	-	-	-	80.00	
28	32	Ramulu	Uttaiiah	60.00	20.00	-	25.00	-	105.00	
29	34	Raju	Uttaiiah	60.00	20.00	35.00	25.00	-	140.00	
30	35	Store	Uttaiiah	60.00	20.00	-	-	-	80.00	
			Uttaiiah	Total						405.00
31	5	Gopi	B.Porida	60.00	20.00	-	-	-	80.00	
			B.Porida	Total						80.00


Certified by:

Admin Officer
MEHTA & MODI HOMES


Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:

D. PRAVEEN
Manager Audit.

32	7	Laxman rao	Satyanarayan	60.00	20.00	-	-	80	80.00
			Satyanarayan	Total					80.00
33	8	Madhav	Madhav	60.00	20.00	35.00	25.00	140.00	
			Madhav	Total					140.00
34	11	Simhachalam	N.Dharma	60.00	20.00		25.00	105.00	
			N.Dharma	Total					105.00
35	24	Jameer	Mustafa	60.00	20.00		25.00	105.00	
36	25	Ameer Khan	Mustafa	60.00	20.00		-	80.00	
			Mustafa	Total					185.00
37	30	Raju	MD.Mehaboob	60.00	20.00	35.00	25.00	140.00	
			MD.Mehaboob	Total					140.00
38	33	Venkatesh	Kishan Raj	60.00	20.00		25.00	105.00	
			Kishan Raj	Total					105.00

Checked by:

D. PRAVEEN
 Manager-Audit.

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-II

Certified by

 Admin Officer
 MEHTA & MODI HOMES