

Total Four depts with Jobwork of

SOB III - Detailed Attendance Report

From Date: 18-Dec-09 To Date: 18/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-09	6:00	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept	225
18-Dec-09	6:00	6081	manjula	MAN	EAR	FH	135	18:00	1.5	CA	Dept	202.5
18-Dec-09	6:01	6431	chinnamma	MAN	EAR	FH	135	18:00	1.5	CA	Dept	202.5
18-Dec-09	6:03	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
18-Dec-09	6:03	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
18-Dec-09	6:04	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
18-Dec-09	6:04	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
18-Dec-09	9:00	6180	d kumari	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
18-Dec-09	9:00	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
18-Dec-09	9:01	6179	p kavitha	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
18-Dec-09	9:01	6174	p gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
18-Dec-09	9:02	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
18-Dec-09	9:03	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
18-Dec-09	9:03	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
18-Dec-09	9:04	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
18-Dec-09	9:04	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Job Work	300
18-Dec-09	9:05	6393	Saivani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
18-Dec-09	9:06	6050	arzun	SGV	CIV	MA	240	18:00	1	336	Job Work	240
18-Dec-09	9:06	6058	basanthi	SGV	CIV	FH	125	18:00	1	336	Job Work	125
18-Dec-09	9:07	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
18-Dec-09	9:07	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
18-Dec-09	9:08	6060	rena	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
18-Dec-09	9:08	6462	Jayamana	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
18-Dec-09	9:09	6056	kaliya	SGV	CIV	MH	150	18:00	1	PIV	On Ac.	150
18-Dec-09	9:09	6048	s govindh	SGV	CIV	HM	300	18:00	1	PIV	On Ac.	300
18-Dec-09	9:10	6055	p raju	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
18-Dec-09	9:10	6053	krihshna	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
18-Dec-09	9:11	6059	chandramma	SGV	CIV	FH	125	18:00	1	PIV	On Ac.	125
18-Dec-09	9:11	6052	prakash	SGV	CIV	MA	240	18:00	1	PIV	On Ac.	240
18-Dec-09	9:12	6244	govind	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
18-Dec-09	9:12	6248	t srinath	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
18-Dec-09	9:13	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
18-Dec-09	9:13	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
18-Dec-09	9:14	6246	boresh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
18-Dec-09	9:14	6698	Vishwanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
18-Dec-09	9:15	6255	kumari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
18-Dec-09	9:16	6505	Jaganath Sama	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
18-Dec-09	9:16	6504	Purna Chander	MAR	WEL	MH	140	18:00	1	WSHP	On Ac.	140
18-Dec-09	9:17	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
18-Dec-09	9:18	6719	Sailu	MAN	EAR	MH	150	18:00	1	PIV	On Ac.	150
18-Dec-09	9:18	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	PIV	On Ac.	135
18-Dec-09	9:19	6739	Jahngi	MAN	EAR	MH	135	18:00	1	PIV	On Ac.	135
18-Dec-09	9:19	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	PIV	On Ac.	135
18-Dec-09	9:20	6738	chinnama	MAN	EAR	FH	135	18:00	1	PIV	On Ac.	135

(Handwritten initials)

Monday, December 21, 2009

CHECKED

Quantity	Quantity
By <i>[Signature]</i>	Date: 21/12/09

MEHTA & MODI HOMES
PHASE - II

Certified by:
[Signature]
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by
Page 1 of 2
[Signature]
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-09	9:20	6583	Ramdev	MAN	EAR	FH	135	18:00	✓	P IV	On Ac.	135
18-Dec-09	9:21	6409	Jyothi	MAN	EAR	FH	135	18:00	✓	P IV	On Ac.	135
18-Dec-09	9:21	6720	Aruna	MAN	EAR	FH	135	18:00	✓	P IV	On Ac.	135
18-Dec-09	9:22	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	312	On Ac.	300
18-Dec-09	9:22	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	✓	312	On Ac.	125
18-Dec-09	9:23	6476	sabadu	AKP	PLU	MA	200	18:00	✓	312	On Ac.	200
18-Dec-09	9:24	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
18-Dec-09	9:25	6508	K Ashok	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
18-Dec-09	9:25	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
18-Dec-09	9:26	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	343	On Ac.	150
18-Dec-09	9:26	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	343	On Ac.	200
18-Dec-09	9:27	6729	SK Salim	MTF	PLU	MH	150	18:00	✓	343	On Ac.	150
18-Dec-09	9:50	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	342	On Ac.	250
18-Dec-09	9:50	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	342	On Ac.	220
18-Dec-09	9:50	6394	Suresh	JYR	PAI	MA	220	18:00	✓	342	On Ac.	220
18-Dec-09	9:51	6302	vinod	MUR	PAI	MA	220	18:00	✓	336	On Ac.	220
18-Dec-09	9:51	6600	Raheem	MUR	PAI	MH	150	18:00	✓	336	On Ac.	150
18-Dec-09	9:52	6133	rajesh	VEL	TIL	MA	300	18:00	✓	333	On Ac.	300
18-Dec-09	9:52	6134	pasha	VEL	TIL	MA	300	18:00	✓	333	On Ac.	300
18-Dec-09	9:53	6135	bhaskar	VEL	TIL	MA	300	18:00	✓	333	On Ac.	300
18-Dec-09	9:53	6136	naidu	VEL	TIL	MH	175	18:00	✓	333	On Ac.	175
18-Dec-09	9:54	6138	saraswathi	VEL	TIL	FH	130	18:00	✓	333	On Ac.	130
18-Dec-09	9:54	6137	naresh	VEL	TIL	MH	175	18:00	✓	333	On Ac.	175

23

[Handwritten signature]

Certified by:
[Signature]
 Asst. Admin Manager
 MEHTA & MODI HOMES

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

CHECKED
 Qty: _____
 By: *[Signature]*
 Date: 21/12/09
 MEHTA & MODI HOMES

CHECKED
 Admin. Audit
 Date: 06/01/10

Total 80 best by Jowhal ag

SOB III - Detailed Attendance Report

From Date: 19-Dec-09 To Date: 19/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-09	6:00	6315	Srinu	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
19-Dec-09	6:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1.5	CA	Dept	202.5
19-Dec-09	6:01	6081	manjula	MAN	EAR	FH	135	18:00	1.5	CA	Dept	202.5
19-Dec-09	6:02	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept	225
19-Dec-09	6:03	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
19-Dec-09	6:03	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
19-Dec-09	6:04	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
19-Dec-09	6:04	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
19-Dec-09	9:00	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
19-Dec-09	9:00	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Job Work	300
19-Dec-09	9:01	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
19-Dec-09	9:01	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
19-Dec-09	9:02	6694	B Bishal	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
19-Dec-09	9:02	6178	ganapathi	BPD	CIV	MH	150	18:00	1	365	On Ac.	150
19-Dec-09	9:03	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
19-Dec-09	9:03	6180	d kumari	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
19-Dec-09	9:04	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
19-Dec-09	9:04	6174	p gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
19-Dec-09	9:05	6179	p kavitha	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
19-Dec-09	9:06	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
19-Dec-09	9:06	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
19-Dec-09	9:07	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
19-Dec-09	9:07	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
19-Dec-09	9:08	6060	rena	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
19-Dec-09	9:08	6057	sukanya	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
19-Dec-09	9:09	6059	chandramma	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
19-Dec-09	9:09	6052	prakash	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
19-Dec-09	9:10	6055	p raju	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
19-Dec-09	9:10	6053	krihshna	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
19-Dec-09	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
19-Dec-09	9:11	6056	kaliya	SGV	CIV	MH	150	18:00	1	P IV	On Ac.	150
19-Dec-09	9:12	6244	govind	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
19-Dec-09	9:12	6245	tata rao	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
19-Dec-09	9:13	6248	t srinath	MRT	CIV	MA	240	18:00	1	302	On Ac.	240
19-Dec-09	9:13	6246	boresh	MRT	CIV	MA	240	18:00	1	302	On Ac.	240
19-Dec-09	9:14	6256	veramma	MRT	CIV	FH	125	18:00	1	302	On Ac.	125
19-Dec-09	9:14	6257	koteshwari	MRT	CIV	FH	125	18:00	1	302	On Ac.	125
19-Dec-09	9:15	6508	K Ashok	YAD	PLU	MA	200	18:00	1	301	On Ac.	200
19-Dec-09	9:16	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	301	On Ac.	200
19-Dec-09	9:17	6655	Mahesh	MTF	PLU	MH	150	18:00	1	301	On Ac.	150
19-Dec-09	9:18	6476	sabadu	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
19-Dec-09	9:18	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
19-Dec-09	9:18	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
19-Dec-09	9:19	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	343	On Ac.	200

W

Handwritten initials

Monday, December 21, 2009

MEHTA & MODI HOMES
 Date: 21/12/09
 PHASE - II

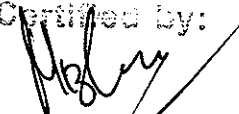
Certified by:
 [Signature]
 Asst. Admin Manager
 MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-09	9:19	6729	SK Salim	MTF	PLU	MH	150	18:00	X	348	On Ac.	150
19-Dec-09	9:20	6148	thimor	VER	ELE	MA	225	18:00	X	318	On Ac.	225
19-Dec-09	9:20	6140	ngender	VER	ELE	MA	225	18:00	X	318	On Ac.	225
19-Dec-09	9:21	6453	Somana	MAN	EAR	MH	150	18:00	X	CA	Dept.	150
19-Dec-09	9:21	6432	Kattalamma	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
19-Dec-09	9:22	6133	rajesh	VEL	TIL	MA	300	18:00	X	333	On Ac.	300
19-Dec-09	9:23	6316	Manyam	MAN	EAR	MH	150	18:00	X	315	Job Work	150
19-Dec-09	9:23	6102	thirupathamm	MAN	EAR	FH	135	18:00	X	315	Job Work	135
19-Dec-09	9:24	6670	B Ramanna	MAN	EAR	FH	135	18:00	X	315	Job Work	135
19-Dec-09	9:25	6738	chinnama	MAN	EAR	FH	135	18:00	X	315	Job Work	135
19-Dec-09	9:25	6737	Baganth	MAN	EAR	MH	150	18:00	X	315	Job Work	150
19-Dec-09	9:26	6740	Venkatamma	MAN	EAR	FH	135	18:00	X	315	On Ac.	135
19-Dec-09	9:26	6484	Kanthi	MAN	EAR	FH	135	18:00	X	315	On Ac.	135
19-Dec-09	9:27	6422	Pullama	MAN	EAR	FH	135	18:00	X	315	On Ac.	135
19-Dec-09	9:27	6727	D satyamma	MAN	EAR	FH	135	18:00	X	315	On Ac.	135
19-Dec-09	9:28	6409	Jyothi	MAN	EAR	FH	135	18:00	X	315	On Ac.	135
19-Dec-09	9:28	6583	Ramdev	MAN	EAR	FH	135	18:00	X	315	On Ac.	135
19-Dec-09	9:29	6294	kurmaiah	MAN	EAR	MH	150	18:00	X	315	On Ac.	150
19-Dec-09	9:30	6302	vinod	MUR	PAI	MA	220	18:00	X	336	On Ac.	220
19-Dec-09	9:31	6134	pasha	VEL	TIL	MA	300	18:00	X	333	On Ac.	300
19-Dec-09	9:32	6139	durga prasad	VER	ELE	MA	225	18:00	X	318	On Ac.	225
19-Dec-09	9:33	6229	uttaiah	CHA	CEN	HM	300	18:00	X	308	On Ac.	300
19-Dec-09	9:33	6230	ram	CHA	CEN	MA	180	18:00	X	308	On Ac.	180
19-Dec-09	9:34	6232	bhumesh	CHA	CEN	MA	180	18:00	X	308	On Ac.	180
19-Dec-09	9:34	6231	shiva	CHA	CEN	MA	180	18:00	X	308	On Ac.	180
19-Dec-09	9:35	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
19-Dec-09	9:36	6394	Suresh	JYR	PAI	MA	220	18:00	X	342	On Ac.	220
19-Dec-09	9:36	6395	Hanmanth	JYR	PAI	MA	220	18:00	X	342	On Ac.	220
19-Dec-09	9:37	6208	jyothiram	JYR	PAI	HM	250	18:00	X	342	On Ac.	250
19-Dec-09	10:20	6505	Jaganath Sama	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
19-Dec-09	10:20	6504	Purna Chander	MAR	WEL	MH	140	18:00	X	WSHP	On Ac.	140
19-Dec-09	10:20	6444	S Chudhani	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190

32

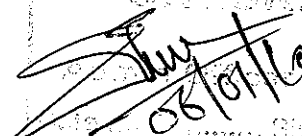
[Handwritten signature]

Certified by:

 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES

MEHTA & MODI HOMES
 PHASE - II
 21/12/09

CHECKED

 Audit
 06/01/10

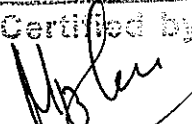
Total 10

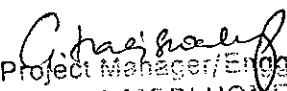
bert 2-09

SOB.III - Detailed Attendance Report

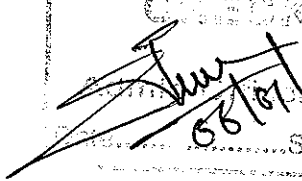
From Date: 20-Dec-09 To Date: 20/12

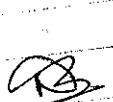
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Dec-09	6:00	6454	Leclabati	MAN	EAR	FH	135	14:00	✓ CA	Dept.		135
20-Dec-09	6:00	6453	Somana	MAN	EAR	MH	150	14:00	✓ CA	Dept.		150
20-Dec-09	6:01	6432	Kattalamma	MAN	EAR	FH	135	14:00	✓ CA	Dept.		135
20-Dec-09	6:01	6081	manjula	MAN	EAR	FH	135	14:00	✓ CA	Dept.		135
20-Dec-09	6:02	6065	rangaiah	MAN	EAR	MH	150	14:00	✓ CA	Dept.		150
20-Dec-09	6:03	6217	ram	MAL	CEN	MA	180	14:00	✓ 305	On Ac.		180
20-Dec-09	6:03	6216	malleesh	MAL	CEN	HM	300	14:00	✓ 305	On Ac.		300
20-Dec-09	6:04	6219	ganganna	MAL	CEN	MA	180	14:00	✓ 305	On Ac.		180
20-Dec-09	6:04	6218	bhargav	MAL	CEN	MA	180	14:00	✓ 305	On Ac.		180
20-Dec-09	9:30	6302	vinod	MUR	PAI	MA	220	18:00	✓ 336	On Ac.		220

Certified by:

 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES

Jhu

CHECKED

 Audit
 Sig.....

CHECKED

 Date 21/12/09
 MEHTA & MODI HOMES
 PHASE-II

Total - 71.4

dept: 05 Jeshwale

SOB III - Detailed Attendance Report

From Date: 21-Dec-09 To Date: 21/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-09	6:00	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
21-Dec-09	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
21-Dec-09	6:01	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
21-Dec-09	6:01	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
21-Dec-09	6:02	6220	kurmaiah	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
21-Dec-09	9:00	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
21-Dec-09	9:00	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
21-Dec-09	9:01	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
21-Dec-09	9:01	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
21-Dec-09	9:02	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
21-Dec-09	9:03	6058	basanthi	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
21-Dec-09	9:03	6050	arzun	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
21-Dec-09	9:04	6056	kaliya	SGV	CIV	MH	150	18:00	1	P IV	On Ac.	150
21-Dec-09	9:04	6048	s govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
21-Dec-09	9:05	6053	krihshna	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
21-Dec-09	9:05	6055	p raju	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
21-Dec-09	9:06	6059	chandramma	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
21-Dec-09	9:06	6052	prakash	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
21-Dec-09	9:07	6462	Jayamana	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
21-Dec-09	9:08	6054	bimal	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
21-Dec-09	9:09	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	314	Job Work	300
21-Dec-09	9:09	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	314	Job Work	125
21-Dec-09	9:10	6392	Madhu	SMH	CIV	MA	240	18:00	1	314	Job Work	240
21-Dec-09	9:10	6441	Kalyani	SMH	CIV	FH	125	18:00	1	314	Job Work	125
21-Dec-09	9:11	6178	ganapathi	BPD	CIV	MH	150	18:00	1	365	On Ac.	150
21-Dec-09	9:11	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
21-Dec-09	9:12	6174	p gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
21-Dec-09	9:12	6180	d kumari	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
21-Dec-09	9:13	6179	p kavitha	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
21-Dec-09	9:13	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
21-Dec-09	9:14	6694	B Bishal	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
21-Dec-09	9:15	6505	Jaganath Sama	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
21-Dec-09	9:15	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
21-Dec-09	9:19	6315	Srinu	MAN	EAR	MH	150	18:00	1	352	On Ac.	150
21-Dec-09	9:19	6316	Manyam	MAN	EAR	MH	150	18:00	1	352	On Ac.	150
21-Dec-09	9:20	6720	Aruna	MAN	EAR	FH	135	18:00	1	352	On Ac.	135
21-Dec-09	9:21	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
21-Dec-09	9:21	6255	kumari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
21-Dec-09	9:22	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
21-Dec-09	9:22	6699	Dayanand	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
21-Dec-09	9:23	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
21-Dec-09	9:23	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
21-Dec-09	9:24	6105	ganesh	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
21-Dec-09	9:24	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	346	On Ac.	150

MS-4

Monday, December 21, 2009

Checked
By: [Signature]
Date: 21/12/09
MEHTA & MODI HOMES

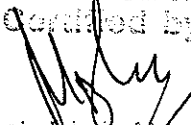
Certified by: [Signature]
Asst. Admin Manager
MEHTA & MODI HOMES

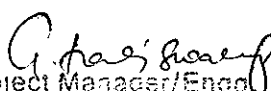
Certified by: [Signature]
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-09	9:25	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
21-Dec-09	9:25	6634	sk wasim	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
21-Dec-09	9:26	6302	vinod	MUR	PAI	MA	220	18:00	✓	333	On Ac.	220
21-Dec-09	9:27	6522	D Vijay	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
21-Dec-09	9:27	6508	K Ashok	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
21-Dec-09	9:28	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
21-Dec-09	9:30	6148	thimor	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
21-Dec-09	9:30	6140	ngender	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
21-Dec-09	9:31	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	312	On Ac.	300
21-Dec-09	9:31	6681	Mallesh	TVS	CIV	MA	240	18:00	✓	312	On Ac.	240
21-Dec-09	9:32	6684	Suresh	TVS	CIV	MH	150	18:00	✓	312	On Ac.	150
21-Dec-09	9:32	6685	B Anna Purna	TVS	CIV	FH	125	18:00	✓	312	On Ac.	125
21-Dec-09	9:33	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	343	On Ac.	200
21-Dec-09	9:34	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	343	On Ac.	150
21-Dec-09	9:34	6729	SK Salim	MTF	PLU	MH	150	18:00	✓	343	On Ac.	150
21-Dec-09	9:35	6142	nagaraj	VER	ELE	MA	225	18:00	✓	340	On Ac.	225
21-Dec-09	9:35	6460	Ramu	POC	ELE	MH	160	18:00	✓	340	On Ac.	160
21-Dec-09	9:36	6696	Shiva	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
21-Dec-09	9:37	6394	Suresh	JYR	PAI	MA	220	18:00	✓	342	On Ac.	220
21-Dec-09	9:37	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	342	On Ac.	220
21-Dec-09	9:38	6229	uttaiah	CHA	CEN	HM	300	18:00	✓	308	On Ac.	300
21-Dec-09	9:38	6230	ram	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
21-Dec-09	9:39	6231	shiva	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
21-Dec-09	9:39	6232	bhumesh	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
21-Dec-09	9:40	6233	md arif	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180

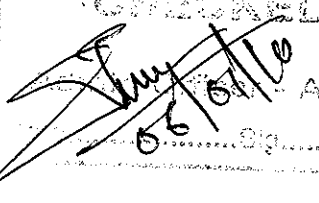
25

[Handwritten signature]

Certified by:

 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg
 MEHTA & MODI HOMES

RECEIVED
 By: *[Signature]*
 21/12/09
 MEHTA & MODI HOMES

CHECKED

 Audit
 06/12/09

Total - 65.5

Dept - of - Bhwal - of

SOB III - Detailed Attendance Report

From Date: 22-Dec-09 To Date: 22/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-09	6:00	6081	manjula	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
22-Dec-09	6:00	6454	Leelabati	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
22-Dec-09	6:01	6432	Kattalamma	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
22-Dec-09	6:01	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
22-Dec-09	6:02	6230	ram	CHA	CEN	MA	180	18:00	1.5	308	On Ac.	270
22-Dec-09	6:02	6231	shiva	CHA	CEN	MA	180	18:00	1.5	308	On Ac.	270
22-Dec-09	6:03	6232	bhumesh	CHA	CEN	MA	180	18:00	1.5	308	On Ac.	270
22-Dec-09	9:00	6315	Srinu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
22-Dec-09	9:00	6316	Manyam	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
22-Dec-09	9:00	6485	kishtu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
22-Dec-09	9:00	6422	Pullama	MAN	EAR	FH	135	18:00	1	318	On Ac.	135
22-Dec-09	9:00	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
22-Dec-09	9:01	6694	B Bishal	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
22-Dec-09	9:01	6178	ganapathi	BPD	CIV	MH	150	18:00	1	365	On Ac.	150
22-Dec-09	9:02	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Job Work	300
22-Dec-09	9:02	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
22-Dec-09	9:03	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
22-Dec-09	9:03	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
22-Dec-09	9:04	6174	p.gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
22-Dec-09	9:04	6179	p.kavitha	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
22-Dec-09	9:05	6176	d.denuvoda	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
22-Dec-09	9:05	6180	d.kumari	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
22-Dec-09	9:06	6057	sukanya	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
22-Dec-09	9:06	6462	Jayamana	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
22-Dec-09	9:07	6048	s.govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
22-Dec-09	9:07	6054	bimal	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
22-Dec-09	9:08	6052	prakash	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
22-Dec-09	9:08	6055	p.raju	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
22-Dec-09	9:09	6053	krihshna	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
22-Dec-09	9:09	6050	arzun	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
22-Dec-09	9:10	6059	chandramma	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
22-Dec-09	9:10	6056	kaliya	SGV	CIV	MH	150	18:00	1	P IV	On Ac.	150
22-Dec-09	9:11	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
22-Dec-09	9:12	6658	K Venkatesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
22-Dec-09	9:12	6681	Mallesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
22-Dec-09	9:13	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
22-Dec-09	9:13	6680	Trinath	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
22-Dec-09	9:14	6696	Shiva	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
22-Dec-09	9:14	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
22-Dec-09	9:15	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
22-Dec-09	9:16	6148	thimor	VER	ELE	MA	225	18:00	1	312	On Ac.	225
22-Dec-09	9:17	6105	ganesh	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
22-Dec-09	9:18	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	346	On Ac.	150
22-Dec-09	9:19	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190

MA-5

Tuesday, December 22, 2009

[Handwritten signature]

Certified by:

[Handwritten signature]
Asst. Admin Officer

Certified by:

Page 1 of 2

[Handwritten signature]
Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Qty Quality
[Handwritten] Date 22/12/09

MEHTA & MODI HOMES
PHASE - III

[Handwritten signature]
06/11/09 - Audit

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-09	9:19	6634	sk wasim	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
22-Dec-09	9:20	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	331	On Ac.	200
22-Dec-09	9:20	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	331	On Ac.	150
22-Dec-09	9:21	6729	SK Salim	MTF	PLU	MH	150	18:00	✓	331	On Ac.	150
22-Dec-09	9:22	6508	K Ashok	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
22-Dec-09	9:22	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
22-Dec-09	9:23	6522	D Vijay	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
22-Dec-09	9:24	6139	durga prasad	VER	ELE	MA	225	18:00	✓	312	On Ac.	225
22-Dec-09	9:24	6140	ngender	VER	ELE	MA	225	18:00	✓	312	On Ac.	225
22-Dec-09	9:25	6248	t srinath	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
22-Dec-09	9:25	6563	P Santosh	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
22-Dec-09	9:26	6244	govind	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
22-Dec-09	9:26	6251	roja	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
22-Dec-09	9:27	6255	kumari	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
22-Dec-09	9:28	6071	srinu	MAN	EAR	MH	150	18:00	✓	318	On Ac.	150
22-Dec-09	9:28	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	318	On Ac.	150
22-Dec-09	9:29	6484	Kanthi	MAN	EAR	FH	135	18:00	✓	318	On Ac.	135
22-Dec-09	9:29	6409	Jyothi	MAN	EAR	FH	135	18:00	✓	318	On Ac.	135

18

Checked by:
Pooja
 Officer
 Asst. Admin
 MEHTA & MODI HOMES

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

gpa

CREATED
Jay
06/12/09
 Audit

CHECKED
 Quantity
18
 Date *22/12/09*
 MEHTA & MODI HOMES
 PHASE - III

Total - 67.5

Dept: 05

Resubmit by

SOB III - Detailed Attendance Report

From Date: 23-Dec-09 To Date: 23/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-09	6:00	6071	srinu	MAN	EAR	MH	150	18:00	1.5	P IV	Job Work	225
23-Dec-09	6:00	6315	Srinu	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
23-Dec-09	6:01	6719	Sailu	MAN	EAR	MH	150	18:00	1.5	P IV	Job Work	225
23-Dec-09	9:00	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Dec-09	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Dec-09	9:01	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Dec-09	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Dec-09	9:02	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Dec-09	9:03	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
23-Dec-09	9:03	6694	B Bishal	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
23-Dec-09	9:04	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
23-Dec-09	9:04	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
23-Dec-09	9:05	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
23-Dec-09	9:05	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
23-Dec-09	9:06	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
23-Dec-09	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Job Work	300
23-Dec-09	9:07	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
23-Dec-09	9:08	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
23-Dec-09	9:08	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
23-Dec-09	9:09	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
23-Dec-09	9:09	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
23-Dec-09	9:10	6679	Ganapathi	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
23-Dec-09	9:10	6691	Kumari	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
23-Dec-09	9:11	6688	Sujatha	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
23-Dec-09	9:12	6316	Manyam	MAN	EAR	MH	150	18:00	1	352	On Ac.	150
23-Dec-09	9:12	6422	Pullama	MAN	EAR	FH	135	18:00	1	352	On Ac.	135
23-Dec-09	9:13	6484	Kanthi	MAN	EAR	FH	135	18:00	1	352	On Ac.	135
23-Dec-09	9:13	6485	kishtu	MAN	EAR	MH	150	18:00	1	352	On Ac.	150
23-Dec-09	9:14	6480	BIMMA	MAN	EAR	MH	150	18:00	1	352	On Ac.	150
23-Dec-09	9:14	6409	Jyothi	MAN	EAR	FH	135	18:00	1	352	On Ac.	135
23-Dec-09	9:15	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
23-Dec-09	9:16	6054	bimal	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
23-Dec-09	9:16	6462	Jayamana	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
23-Dec-09	9:17	6057	sukanya	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
23-Dec-09	9:17	6050	arzun	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
23-Dec-09	9:18	6052	prakash	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
23-Dec-09	9:18	6059	chandramma	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
23-Dec-09	9:19	6053	krihshna	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
23-Dec-09	9:19	6058	basanthi	SGV	CIV	FH	125	18:00	1	P IV	On Ac.	125
23-Dec-09	9:20	6055	p raju	SGV	CIV	MA	240	18:00	1	P IV	On Ac.	240
23-Dec-09	9:20	6056	kaliya	SGV	CIV	MH	150	18:00	1	P IV	On Ac.	150
23-Dec-09	9:21	6048	s govindh	SGV	CIV	HM	300	18:00	1	P IV	On Ac.	300
23-Dec-09	9:22	6104	venkatesh	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
23-Dec-09	9:22	6105	ganesh	AKP	PLU	MA	200	18:00	1	346	On Ac.	200

WS-5

Thursday, December 24, 2009

Page 1 of 2

RECEIVED
 24/12/09
 MENTAL & MOD HOMES
 PHASE - III

Audit
 6/6/10
 Certified by:
 Pooja
 Asst Admin Manager
 MENTAL & MOD HOMES

Certified by:
 C. Basir Hussain
 Project Manager/In-charge

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-09	9:23	6475	Ravi kanth	AKP	PLU	MH	150	18:00	✓	346	On Ac.	150
23-Dec-09	9:23	6747	Balram shah	AKP	PLU	MH	150	18:00	✓	346	On Ac.	150
23-Dec-09	9:24	6634	sk wasim	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
23-Dec-09	9:25	6729	SK Salim	MTF	PLU	MH	150	18:00	✓	CA	On Ac.	150
23-Dec-09	9:26	6246	boresh	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
23-Dec-09	9:26	6256	veramma	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
23-Dec-09	9:27	6244	govind	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
23-Dec-09	9:27	6255	kumari	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
23-Dec-09	9:28	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
23-Dec-09	9:29	6522	D Vijay	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
23-Dec-09	9:29	6508	K Ashok	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
23-Dec-09	9:30	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
23-Dec-09	9:31	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	CA	On Ac.	200
23-Dec-09	9:31	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	CA	On Ac.	150
23-Dec-09	9:32	6505	Jaganath Sama	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
23-Dec-09	9:32	6504	Purna Chander	MAR	WEL	MH	140	18:00	✓	WSHP	On Ac.	140
23-Dec-09	9:33	6140	ngender	VER	ELE	MA	225	18:00	✓	348	On Ac.	225
23-Dec-09	9:33	6148	thimor	VER	ELE	MA	225	18:00	✓	348	On Ac.	225
23-Dec-09	9:34	6216	mallesh	MAL	CEN	HM	300	18:00	✓	304	On Ac.	300
23-Dec-09	9:34	6217	ram	MAL	CEN	MA	180	18:00	✓	304	On Ac.	180
23-Dec-09	9:35	6218	bhargav	MAL	CEN	MA	180	18:00	✓	304	On Ac.	180
23-Dec-09	9:35	6219	ganganna	MAL	CEN	MA	180	18:00	✓	304	On Ac.	180

22

Checked by: *[Signature]* - Audit
 Date: 08/12/09
 Sig:

Checked by: *[Signature]*
 Date: 24/12/09
 MENT & MOD HOMES
 PHASE - III

Certified by: *[Signature]*
 Officer
 MENT & MOD HOMES

Certified by: *[Signature]*
 Project Manager/Engg
 MENT & MOD HOMES

[Handwritten signature]

Total - 18.5

50% - 3.5 Bwaly of

SOB III - Detailed Attendance Report

From Date: 24-Dec-09 To Date: 24/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-09	6:00	6316	Manyam	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
24-Dec-09	6:00	6315	Srinu	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
24-Dec-09	6:00	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
24-Dec-09	6:01	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	304	On Ac.	450
24-Dec-09	6:01	6217	ram	MAL	CEN	MA	180	18:00	1.5	304	On Ac.	270
24-Dec-09	6:02	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	304	On Ac.	270
24-Dec-09	6:02	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	304	On Ac.	270
24-Dec-09	9:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Dec-09	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Dec-09	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Dec-09	9:01	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Dec-09	9:02	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
24-Dec-09	9:02	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
24-Dec-09	9:03	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Job Work	300
24-Dec-09	9:03	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
24-Dec-09	9:04	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
24-Dec-09	9:05	6729	SK Salim	MTF	PLU	MH	150	18:00	1	WSHP	On Ac.	150
24-Dec-09	9:06	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
24-Dec-09	9:06	6255	kumari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
24-Dec-09	9:07	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
24-Dec-09	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
24-Dec-09	9:08	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
24-Dec-09	9:09	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
24-Dec-09	9:09	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
24-Dec-09	9:10	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
24-Dec-09	9:10	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
24-Dec-09	9:11	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
24-Dec-09	9:11	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
24-Dec-09	9:12	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
24-Dec-09	9:12	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
24-Dec-09	9:13	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
24-Dec-09	9:14	6180	d kumari	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
24-Dec-09	9:14	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
24-Dec-09	9:15	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
24-Dec-09	9:15	6694	B Bishal	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
24-Dec-09	9:16	6178	ganapathi	BPD	CIV	MH	150	18:00	1	365	On Ac.	150
24-Dec-09	9:16	6174	p gopi	BPD	CIV	HM	300	18:00	1	365	On Ac.	300
24-Dec-09	9:17	6179	p kavitha	BPD	CIV	FH	125	18:00	1	365	On Ac.	125
24-Dec-09	9:17	6175	p ganesh	BPD	CIV	MA	240	18:00	1	365	On Ac.	240
24-Dec-09	9:18	6679	Ganapathi	TVS	CIV	MA	240	18:00	1	365	On Ac.	240
24-Dec-09	9:19	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
24-Dec-09	9:19	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
24-Dec-09	9:20	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
24-Dec-09	9:21	6475	Ravikanth	AKP	PLU	MH	150	18:00	1	346	On Ac.	150

Handwritten signature/initials in a circle.

Thursday, December 24, 2009

Checked

County	County
By: RB	Date: 24/12/09

META & NODI HOMES
PAGE - III

Audit

Date: 05/01/10

Sig: _____

Certified by:

Procey Officer

Asst. Admin. Officer

META & NODI HOMES

Certified by:

C. Das' head of

META & NODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-09	9:21	6105	ganesh	AKP	PLU	MA	200	18:00	✓	346	On Ac.	200
24-Dec-09	9:22	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	346	On Ac.	150
24-Dec-09	9:22	6747	Balram shah	AKP	PLU	MH	150	18:00	✓	346	On Ac.	150
24-Dec-09	9:23	6476	sabadu	AKP	PLU	MA	200	18:00	✓	346	On Ac.	200
24-Dec-09	9:23	6104	venkatesh	AKP	PLU	MA	200	18:00	✓	346	On Ac.	200
24-Dec-09	9:24	6102	thirupathamm	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
24-Dec-09	9:24	6740	Venkatamma	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
24-Dec-09	9:25	6739	Jahngi	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
24-Dec-09	9:25	6485	kishtu	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
24-Dec-09	9:26	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
24-Dec-09	9:26	6738	chinnama	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
24-Dec-09	9:27	6737	Baganth	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
24-Dec-09	9:27	6484	Kanthi	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
24-Dec-09	9:28	6421	P Venkatesh	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
24-Dec-09	9:28	6316	Manyam	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
24-Dec-09	9:29	6409	Jyothi	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135

16

CHECKED
[Signature]
 06/07/10
 Audit

CHECKED
[Signature]
 24/12/09
 NEEL & MODI HOMES
 PHASE - III

Certified by:
[Signature]
 Assst Admin officer
 NEEL & MODI HOMES

Certified by
[Signature]
 Project Manager
 NEEL & MODI HOMES

[Handwritten initials]

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	16
Summary for 'Contractor Name' = AK Pradhan (Plumber) (10 detail r		Sum	16

Contractor Name	B Pochaiiah (Electrician)		
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' = B Pochaiiah (Electrician) (1 detail r		Sum	1

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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	41
Summary for 'Contractor Name' = Biro parida (Civil) (23 detail recor		Sum	41

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 (3 detail records)		Sum	11.5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	13.5
Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail r		Sum	13.5

Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	13
Summary for 'Contractor Name' = D Yadgiri (Plumber) (5 detail recor		Sum	13

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	23.5

70.5
80
10
71.5
65.5
67.5
63.5
128.5

Thursday, December 24, 2009

[Handwritten signature]

[Handwritten signature]
 Officer
 G. Narasingh
 Audit 23.5
 Sig

Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	38.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	17
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	40
Summary for 'Contractor Name' = G.Manyam (Earth work) (31 detail		Sum	95.5
Contractor Name	Govindha sahu(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
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	23
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	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	64
Summary for 'Contractor Name' = Govindha sahu(Civil) (26 detail rec		Sum	66
Contractor Name	J.Murali Dhar (Painter)		
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = J.Murali Dhar (Painter) (5 detail re		Sum	5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2

Thursday, December 24, 2009

Page 2 of 4

Jhu

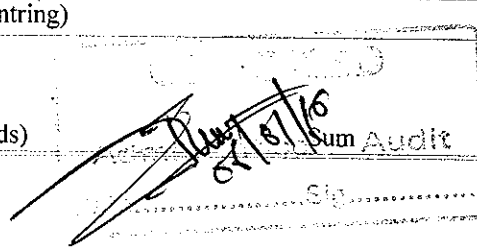
Jhu
65/0110
Sum - Audit

Prasanna
Chier

G. Prasad

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Jyothirama (Painter) (5 detail recor		Sum	8
Contractor Name	Mark Narsimha Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (7		Sum	11
Contractor Name	Mustafa (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	11
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	16
Summary for 'Contractor Name' = Mustafa (Plumber) (11 detail recor		Sum	16
Contractor Name	P Veeresh (Electrician)		
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) (4 detail re		Sum	11
Contractor Name	S.Mohan (Civil)		
Payment Type	Job Work		
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 (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	25
Summary for 'Contractor Name' = S.Mohan (Civil) (18 detail records)		Sum	25
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (6 detail		Sum	11
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8

Thursday, December 24, 2009



 Sum Audit

Page 3 of 4

Handwritten signature

Handwritten signature
Officer

Handwritten signature
G. Has, haling

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	25.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	33.5
Summary for 'Contractor Name' = T Malleesh (Centring) (12 detail rec		Sum	33.5
Contractor Name	T. Venkatesh(civil)		
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 (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. (16 detail records)		Sum	21
Summary for 'Contractor Name' = T. Venkatesh(civil) (16 detail recor		Sum	21
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	33
Summary for 'Contractor Name' = T.Murthy (Civil) (14 detail records		Sum	33
Contractor Name	Veluchamy (Tiles)		
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 (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = Veluchamy (Tiles) (4 detail records		Sum	8
		Grand Total	428.5

428.5

[Handwritten signature]
 Audit
 06/10/09

[Handwritten signature]
 Officer

[Handwritten signature]
 C. Narasimhaiah

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	2850 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (16 detail records)	Sum	2850

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	160 ✓
Summary for 'Contractor Name' = B Pochaiah (Electrician) (1 detail record)	Sum	160

Contractor Name *Biro parida (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (41 detail records)	Sum	7680 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (41 detail records)	Sum	7680

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2670 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail record)	Sum	2670

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	2600 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (13 detail records)	Sum	2600

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (33 detail records)	Sum	5422.5 ✓
--	------------	----------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	Sum	2505 ✓
---	------------	--------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (40 detail records)	Sum	5640 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (87 detail recor)	Sum	13567.5

Contractor Name *Govindha sahu(Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	365 2000
--	------------	----------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (64 detail records)	Sum	12535 ✓
Summary for 'Contractor Name' = Govindha sahu(Civil) (66 detail records)	Sum	12900

Contractor Name *J.Murali Dhar (Painter)*

Payment Type On Ac.

Thursday, December 24, 2009

Certified by.

 Asst. Admin Officer
 MENTA & ...

Certified by Page 1 of 3

 Project Manager
 MENTA & ...

Summary for 'Payment Type' = On Ac. (5 detail records) **Sum** 1030 ✓
 Summary for 'Contractor Name' = J.Murali Dhar (Painter) (5 detail records) **Sum** 1030

Contractor Name **Jyothiram (Painter)**

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 1820 ✓
 Summary for 'Contractor Name' = Jyothiram (Painter) (8 detail records) **Sum** 1820

Contractor Name **Mark Narsimha Goud (Welder)**

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 1940 ✓
 Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (11 detail) **Sum** 1940

Contractor Name **Mustafa (Plumber)**

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records) **Sum** 2650 ✓
 Summary for 'Contractor Name' = Mustafa (Plumber) (16 detail records) **Sum** 2650

Contractor Name **P Veeresh (Electrician)**

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 2475 ✓
 Summary for 'Contractor Name' = P Veeresh (Electrician) (11 detail records) **Sum** 2475

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (25 detail records) **Sum** 4865 ✓
 Summary for 'Contractor Name' = S.Mohan (Civil) (25 detail records) **Sum** 4865

Contractor Name **Shaik Mahboob (Welding)**

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 2090 ✓
 Summary for 'Contractor Name' = Shaik Mahboob (Welding) (11 detail reco) **Sum** 2090

Contractor Name **T Malleesh (Centring)**

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records) **Sum** 6990 ✓
 Summary for 'Contractor Name' = T Malleesh (Centring) (25 detail records) **Sum** 6990

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

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) **Sum** 4470 ✓
 Summary for 'Contractor Name' = T. Venkatesh(civil) (21 detail records) **Sum** 4470

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

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records) **Sum** 6385 ✓
 Summary for 'Contractor Name' = T.Murthy (Civil) (33 detail records) **Sum** 6385

Thursday, December 24, 2009

[Handwritten Signature]

Certified by.
[Handwritten Signature]
 Admin Officer
 MENTA 2, 2009

Certified by
[Handwritten Signature]
 Project Manager
 MENTA 2, 2009

Contractor Name *Veluchamy (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)

Sum

1980

Summary for 'Contractor Name' = Veluchamy (Tiles) (8 detail records)

Sum

1980

Grand Total

79122.5

Certified by.
[Signature]
Asst. Admin Officer
MEHTA & MODI

Certified by
[Signature]
Project Manager/Estimator
MEHTA & MODI

[Signature]

SOB III - Cement Register Report

From: 18/12

To: 23/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1443	18-Dec-09	9:15	Plastering	PPC	318	5	Security
1444	18-Dec-09	9:30	Water Proofing	PPC	365	20	Security
1445	18-Dec-09	9:40	Plastering	PPC	CA	2	Security
1446	18-Dec-09	11:20	Marble Work	PPC	340	8	Security
1447	18-Dec-09	12:35	Plastering	PPC	365	4	Security
1448	18-Dec-09	17:00	Water Proofing	PPC	362	2	Security
1449	19-Dec-09	9:50	Brick Work	PPC	351	5	Security
1450	19-Dec-09	10:05	Plastering	PPC	303	8	Security
1451	20-Dec-09	10:50	Roofing Tiles	PPC	346	15	Security
1452	21-Dec-09	9:20	Phase VII	PPC	phase VII	10	Security
1453	21-Dec-09	9:25	Plastering	PPC	303	10	Security
1454	21-Dec-09	9:30	Brick Work	PPC	Totlot	2	Security
1455	21-Dec-09	10:15	Plastering	PPC	365	6	Security
1456	21-Dec-09	10:40	Plumbing	PPC	346	2	Security
1457	21-Dec-09	10:50	Portico Slab	PPC	304	20	Security
1458	21-Dec-09	11:10	CRS Work	PPC	Part IV	3	Security
1459	21-Dec-09	11:35	Roofing Tiles	PPC	352	5	Security
1460	21-Dec-09	11:40	CRS Work	PPC	Part IV	6	Security
1461	22-Dec-09	12:05	Received	OPC	Phase III	20	Security
1462	22-Dec-09	12:10	Roofing Tiles	OPC	346	4	Security
1463	22-Dec-09	12:15	Portico cap	OPC	352	2	Security
1464	22-Dec-09	12:35	Marble Work	OPC	333	2	Security
1465	22-Dec-09	14:00	Received	OPC	Phase III	150	Security
1466	22-Dec-09	14:10	Plumbing	OPC	301	1	Security
1467	22-Dec-09	16:10	Water Proofing	OPC	353	2	Security
1468	22-Dec-09	16:30	Plastering	OPC	347	3	Security
1469	23-Dec-09	9:30	CRS Work	OPC	Part IV	4	Security
1470	23-Dec-09	9:35	Plumbing	OPC	333	4	Security
1471	23-Dec-09	9:40	Brick Work	OPC	351	4	Security
1472	23-Dec-09	10:05	Brick Work	OPC	352	6	Security
1473	23-Dec-09	10:10	Roofing Tiles	OPC	353	2	Security
1474	23-Dec-09	10:30	Plumbing	OPC	346	3	Security
1475	23-Dec-09	12:10	Water Proofing	OPC	352	8	Security
1476	23-Dec-09	12:40	Roofing Tiles	OPC	347	6	Security
1477	23-Dec-09	15:30	Received	PPC	Phase III	200	Security

CHECKED

Quantity:	Quality	By
By	Date	By

MEHTA & MODI HOMES
PHASE - III

Certified by:

Admin Officer
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Thursday, December 24, 2009

CHECKED

Audit

6/6/11

SOB III - Cement Register Balance Repo Date: 23/12

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 (363 detail records)

Sum -121

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (957 detail records)

Sum -200

Grand Total -321

CHECKED	
Quantity:	Quality
By <i>[Signature]</i>	Date: 4/12/09
MEHTA & MODI HOMES	
PHASE - II	

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

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

~~Certified by:
Admin Officer - Audit
Date: 07/10/10
Sig:~~

SOB III - Hire Charges Detailed Report

From: 18/12

To: 23/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2220	18-Dec-09	F. Durgaiiah	Tractor	AP 21 V 3872	10:39	10:53	Stone Dust	1	160 per trip	160
2221	18-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	11:34	11:51	Stone Dust	1	160 per trip	160
2222	18-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	12:47	13:17	Stone Dust	1	160 per trip	160
2223	18-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	15:11	15:12	Debris	1	160 per trip	160
2224	18-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	16:01	16:02	Coarse Sand	1	160 per trip	160
2225	18-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	16:36	16:37	Coarse Sand	1	160 per trip	160
2226	18-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	17:25	17:29	40mm Metal	1	160 per trip	160
2227	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	10:25	10:35	Debris	1	160 per trip	160
2228	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	11:20	11:28	Painting Matrial	1	160 per trip	160
2229	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	12:01	12:11	Painting Matrial	1	160 per trip	160
2230	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	12:45	12:56	Painting Matrial	1	160 per trip	160
2231	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	14:25	14:30	Debris	0.5	160 per trip	80
2232	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	15:05	15:10	Debris	1	160 per trip	160
2233	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	15:50	16:00	Debris	1	160 per trip	160
2234	19-Dec-09	T. Durgaiiah	Tractor	AP 21 V 3872	16:25	16:35	Debris	1	160 per trip	160
2235	21-Dec-09	Santhachalam	Bracker		9:30	13:00	Beam Chipping	3.5	150 Per hr	525
2236	21-Dec-09	Utaiiah	Tractor	AP21U6822	9:35	9:58	Coares Sand	1	160 per trip	160
2237	21-Dec-09	T. Durgaiiah	Tractor	AP21V3872	10:00	10:12	Coares Sand	1	160 per trip	160
2238	21-Dec-09	T. Durgaiiah	Tractor	AP21V3872	10:42	10:47	Debris	1	160 per trip	160
2239	21-Dec-09	Utaiiah	Tractor	AP21U6822	10:45	10:56	20mm Metal	1	160 per trip	160
2240	21-Dec-09	T. Durgaiiah	Tractor	AP21V3872	11:20	11:30	Coarse Sand	1	160 per trip	160
2241	21-Dec-09	Utaiiah	Tractor	AP21U6822	12:32	13:07	Stone Dust	1	160 per trip	160
2242	21-Dec-09	T. Durgaiiah	Tractor	AP21V3872	12:33	12:49	Stone Dust	1	160 per trip	160
2243	21-Dec-09	T. Durgaiiah	Tractor	AP21V3872	14:50	15:10	Debris	1	160 per trip	160
2244	21-Dec-09	T. Durgaiiah	Tractor	AP21V3872	15:50	16:15	Broken Bricks	1	160 per trip	160
2245	21-Dec-09	Utaiiah	Tractor	AP21U6822	16:30	16:40	Stone Dust	1	160 per trip	160
2246	21-Dec-09	T. Durgaiiah	Tractor	AP21V3872	17:05	17:20	Robo Sand	1	160 per trip	160
2247	22-Dec-09	T. Durgaiiah	Tractor	AP21V3872	9:48	10:10	6" Bricks	200	1.1 Per Pes	220
2248	22-Dec-09	Raghu	Blade Tractor	AP24h044	10:00	13:00	Mud Levelling	3	275 Per hr	825
2249	22-Dec-09	Utaiiah	Tractor	AP21U6822	10:20	10:45	Debris	1	160 per trip	160

Thursday, December 24, 2009
 24/12/09
 PHAS

Asst. *[Signature]*

Chas & Son

10/10/10
 10/10/10
 10/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2250	22-Dec-09	Utahiah	Tractor	AP21U6822	11:43	11:56	Debris	1	160 per trip	160
2251	22-Dec-09	T.Durgalah	Tractor	AP21V3872	12:05	12:15	PPC Cement	1	480 per trip	480
2252	22-Dec-09	Utahiah	Tractor	AP21U6822	12:39	12:47	Coarse Sand	1	160 per trip	160
2253	22-Dec-09	T.Durgalah	Tractor	AP21V3872	13:20	13:25	Broken Bricks	1	160 per trip	160
2254	22-Dec-09	Raghu	Blade Tractor	AP22AN044	14:00	16:30	Mud Leveling	2.5	275 Per hr	687.5
2255	22-Dec-09	Utahiah	Tractor	AP21U6822	16:05	16:19	Debris	1	160 per trip	160
2256	22-Dec-09	T.Durgalah	Tractor	AP21V3872	16:21	16:54	Debris	1	160 per trip	160
2257	23-Dec-09	T.Durgalah	Tractor	AP21V3872	9:58	10:11	Debris	1	160 per trip	160
2258	23-Dec-09	Utahiah	Tractor	AP21U6822	10:22	10:37	Debris	1	160 per trip	160
2259	23-Dec-09	T.Durgalah	Tractor	AP21V3872	10:29	10:38	Fine Sand	1	160 per trip	160
2260	23-Dec-09	T.Durgalah	Tractor	AP21V3872	11:12	11:35	Broken Tiles	1	160 per trip	160
2261	23-Dec-09	Utahiah	Tractor	AP21U6822	11:46	12:06	Broken Bricks	1	160 per trip	160
2262	23-Dec-09	T.Durgalah	Tractor	AP21V3872	11:58	12:19	Broken Tiles	0.5	160 per trip	80
2263	23-Dec-09	T.Durgalah	Tractor	AP21V3872	13:04	13:17	Debris	1	160 per trip	160
2264	23-Dec-09	Utahiah	Tractor	AP21U6822	13:05	14:08	Broken Tiles	1	160 per trip	160
2265	23-Dec-09	Utahiah	Tractor	AP21U6822	15:06	16:00	Broken Tiles	1	160 per trip	160
2266	23-Dec-09	T.Durgalah	Tractor	AP21V3872	15:07	15:15	Robo Sand	1	160 per trip	160
2267	23-Dec-09	T.Durgalah	Tractor	AP21V3872	15:45	15:56	Robo Sand	1	160 per trip	160

Edw

ASST. Admin Officer
MATERIALS & MONITORING

Checked by: *Chasi Sanku*

CHECKED
Date: 26/12/09
Auditor: *[Signature]*

Thursday, December 24, 2009

24/12/09

SOB III - Hire Charges Payment Report

From: 18/12

To: 23/12

Equipment Owner	Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
Raghu	22-Dec-09	Blade Tractor	AP24n044	3	275	Per hr	825
	22-Dec-09	Blade Tractor	AP24N044	2.5	275	Per hr	687.5
Summary for 'Vehicle Owner' = Raghu (2 detail records)				Sum	5.5		1512.5

Equipment Owner	Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
Simhachalam	21-Dec-09	Bracker		3.5	150	Per hr	525
Summary for 'Vehicle Owner' = Simhachalam (1 detail recor				Sum	3.5		525

Equipment Owner	Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
T.Durgaiah	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	18-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	80
	19-Dec-09	Tractor	AP 21 V 3872	0.5	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	19-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
	21-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	21-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	21-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	21-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	21-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	21-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	21-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	22-Dec-09	Tractor	AP21V3872	1	160	per trip	160
	22-Dec-09	Tractor	AP21V3872	1	160	per trip	160

Summa
Grand T

[Handwritten signature]

A8

[Handwritten signature]

Checked
December 24, 2009

Accepted

[Handwritten signature]

Contract Agency
Project Management

Supplier

Aayappa Enterprises

Material Type

Coarse sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Dec-09	7:28	26.17	AP 29 V 4059	650	17010.5

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

Sum 26.17 17010.5

Material Type

Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Dec-09	9:10	19.35	AP 29 V 4059	650	12577.5

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

Sum 19.35 12577.5

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

Sum 45.52 29588

Supplier

Sai ram enterprises

Material Type

40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Dec-09	9:53	200	AP 10 T 8922	13	2600
19-Dec-09	12:39	200	AP 10 T 8922	13	2600

Summary for 'Material Type' = 40 mm Metal in cft (2 detail records)

Sum 400 5200

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Dec-09	12:56	6000	AP 29 U 9699	2.34	14040

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

Sum 6000 14040

Summary for 'Supplier' = Sai ram enterprises (3 detail records)

Sum 6400 19240

Supplier

Veerabhadra swami

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Dec-09	17:32	600	AP 29 V 0966	11.44	6864

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 600 6864

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

Sum 600 6864

Grand Total 7045.52 55692

Thursday, December 24, 2009

Certified by
 Ass. Admin Officer
 MENTA & MODI HOMES

Certified by
 Project Manager
 MENTA & MODI HOMES

SOB III - Building Material Inward Detailed Report

From: 18/12

To: 23/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
266	18-Dec-09	17:32	Veerabhadra swami	Stone Dust in cft	600	AP 29 V 0966	Party	security	6864
267	19-Dec-09	9:53	Sai ram enterprises	40mm-Metal in cft	200	AP 10 T 8922	Party	security	2600
268	19-Dec-09	12:39	Sai ram enterprises	40mm Metal in cft	200	AP 10 T 8922	Party	security	2600
269	21-Dec-09	7:28	Aayappa Enterprises	Coarse sand (VIJ)BG Lor	26+7	AP 29 V 4059	Party	security	17010.5
270	21-Dec-09	12:56	Sai Ram enterprises	Red Bricks in Nos	6000	AP 29 U 9699	Party	security	14040
271	23-Dec-09	9:10	Aayappa Enterprises	Fine sand (VIJ)BG Lorry	1935	AP 29 V 4059	Party	security	12572.5

[Handwritten Signature]

Confirmed by
[Signature]
 Asst. Admin Officer
 MEHTA & MODI HOMES

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

Checked by
[Signature]
 08/12/10
 Audit

CHECKED
 Quantity: *[Blank]* Quality: *[Blank]*
 By: *[Signature]* Date: 24/12/09
 MEHTA & MODI HOMES
 SOB III

SOB III - Outward Report

From: 18/12

To: 23/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
507	19-Dec-09	14:00	Head office	1	All size flyers		25000	Nos.	11377	AP 10 AK 78	Nikas	Shakeel
508	21-Dec-09	11:00	Phase VII	1	PPC cement	50 Kgs	10	Bags	11378	AP 21 U 682	Nikas	Dipesh

[Handwritten Signature]

Certified by,
[Handwritten Signature]
 Assl. Admin Officer
 METROPA & MODI HOMES

Certified by
[Handwritten Signature]
 Project Manager
 METROPA & MODI HOMES

2

925

24/12/09

MOHES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 24.12.09

From : 8.12.09

To : 24.12.09

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Kismat	Kismat	40	10				50	
2	A2	Anil Rai	SP Singh	40	10				50	
3	A3	Vaccant	vaccant	0	0		0		0	
4	A4	Vaccant	vaccant	0	0		0		0	
5	A5	Parikshit	T Venkatesh	40	10		15		65	
6	A6	Prashnat	S Mohan	40	10				50	
7	A7	Vaccant	vaccant	0	0				0	
8	A8	Vaccant	vaccant	0	0		0		0	
9	A9	Vaccant	vaccant	0	0		0		0	
10	A10	Gopi	Biro Parido	40	10		15		65	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Vishal	Biro Parido	40	10		15		65	
13	A13	Mohan	Mohan	40	10	25	15		115	
14	A14	Vaccant	vaccant	0	0		0		0	
15	A15	Ashok kumar	Narsimha	40	10				50	
16	A16	Ramesh	Mallesh	40	10		15		65	
17	A17	Kumari	Biro Parido	40	10		15		65	
18	A18	Vaccant	vaccant	0					0	
19	A19	Thirupathi	S Mohan	40	10		15		65	
20	A20	Vaccant	vaccant	0	0		0		0	
21	A21	Vaccant	vaccant	0	0		0		0	
22	A22	Vaccant	vaccant	0	0		0		0	
23	A23	Vaccant	vaccant	0	0		0		0	
24	A24	Mahaboob	Mahaboob	40	10		15		65	
Total									770	

Checked by: *[Signature]*

Checked by: *[Signature]*

Date: *24/12/09*

Asst-Admin Officer
MEHTA & MODI HOMES

[Signature]
Asst-Admin Officer
MEHTA & MODI HOMES

Date: *24/12/09*
Asst-Admin Officer
MEHTA & MODI HOMES

[Handwritten Signature]

[Handwritten Signature]
24/12/09

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 24.12.09

From :18.12.09

To : 24.12.09

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Mu.System	Total	Remarks
1	E1	Jatan	S.P Singh	40	10				50	
2	E2	Pream Tapa	S.P Singh	40	10				50	
3	E3	Vaccant	Vaccant	0	0	0	0		0	
4	E4	Vaccant	Vaccant	0	0				0	
5	E5	Surya	S.P Singh	40	10		15		65	
6	E6	Vaccant	Vaccant	0	0				0	
7	E7	Vaccant	Vaccant	0	0				0	
8	E8	Vaccant	Vaccant	0	0				0	
9	E9	Prashanth	Manyam	40	10				50	
10	E10	Vaccant	Vaccant	0	0				0	
11	E11	Dayakar	Kishan Raj	40	10				50	
12	E12	Vaccant	Vaccant	0	0				0	
13	E13	Madhu	S.P Singh	40	10				50	
14	E14	Vaccant	Vaccant	0	0				0	
15	E15	Vaccant	Vaccant	0	0				0	
16	E16	Vaccant	Vaccant	0	0				0	
17	E17	Jahgir	Manyam	40	10		15		65	
18	E18	Vgwrtho	G Manyam	40	10		15		65	
19	E19	Vaccant	Vaccant	0	0				0	
20	E20	Vaccant	Vaccant	0	0				0	
21	E21	Srinu	Manyam	40	10		15		65	
22	E22	Kathalamma	Manyam	40	10				50	
23	E23	Vaccant	Vaccant	0	0				0	
24	E24	Vaccant	Vaccant	0	0				0	
25	E25	Vaccant	Vaccant	0	0				0	
26	E26	Vaccant	Vaccant	0	0				0	
27	E27	Venkatesh	Manyam	40	10		15		65	
28	E28	Vaccant	Vaccant	0	0				0	
29	E29	Vaccant	Vaccant	0	0				0	

Handwritten signature

24/12/09
PHASE - II

Asst. Admin Officer
SILVER OAK BUNGALOWS
PHASE - II

Project Manager
SILVER OAK BUNGALOWS
PHASE - II

6/1/10
6/1/10
6/1/10

30	E30	Vaccant	Vaccant	0	0				0
31	E31	Vaccant	Vaccant	0	0				0
32	E32	Vaccant	Vaccant	0	0				0
33	E33	Vaccant	Vaccant	0	0				0
34	E34	Vaccant	Vaccant	0	0				0
35	E35	Vaccant	Vaccant	0	0				0
36	E36	Vaccant	Vaccant	0	0				0
37	E37	Vaccant	Vaccant	0	0				0
38	E38	Vaccant	Vaccant	0	0				0
39	E39	Vaccant	Vaccant	0	0				0
40	E40	Santosh	S.P Singh	40	10		15		65
41	E41	Vaccant	Vaccant	0	0				0
42	E42	Vaccant	Vaccant	0	0				0
43	E43	Vasudev	S.P Singh	40	10				50
44	E44	Sandeep	S.P Singh	40	10	15			65
45	E45	Shiva	S.P Singh	40	10				50
Total									855

Shw

Checked by
B. P. 22/11/2018
 Project Manager
 PHASE - II

Checked by
Ramesh
 Asst. Admin Officer
 PHASE - II

Checked by
G. Hari Shankar
 Project Manager
 PHASE - II

Checked
[Signature]
 Auditor - Audit

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 24.12.09

From : 18.12.09

To : 24.12.09

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

CHECKED

Contractor's

Certified by

CHECKED

[Handwritten Signature]

24/12/09

Asstt. Admin Officer
MEHTA & MODI HOMES

Project Manager/Engg
MEHTA & MODI HOMES

Asstt. Admin Officer
MEHTA & MODI HOMES

20	9/20	Venkatesh	Manyam	40	10	15	65
21	9/21	P Venkatesh	Manyam	40	10	15	65
22	9/22	D Venkanna	Manyam	40	10	15	65
23	9/23	Sushila	Gpoi	40	10		50
24	9/24	Vishnu	Manyam	40	10	15	65
25	9/25	Ameer	musthafa	40	10	15	65
26	9/26	Mujahed	shafeeq	40	10	15	65
27	9/27	Yaqoob	Manyam	40	10	15	65
28	9/28	Veera venkanna	Manyam	40	10	15	65
29	9/29	Stores	Manyam	40	10		50
30	9/30	Jaya	S.Govind	40	10		50
31	9/31	Budhull	Mallesh	40	10		50
32	9/32	Stores	Babu rao	40	10	15	65
33	9/33	Bairaji	Adhisheshu	40	10	15	65
34	9/34	Srinu	Manyam	40	10	15	65
35	9/35	Venkanna	Kishanraj	40	10	15	65
36	9/36	Satyam	Chandrakala	40	10		50
37	9/37	Store room	Chandrakala	40	10		50
38	9/38	Kumbha	Kumbha	40	10	15	65
Total							2450

[Handwritten signature]

CHECKED
 Date: 24/11/2009

Certified by:
[Handwritten signature]
 Asst. Admin Officer

Certified by:
[Handwritten signature]
 Project Manager/SA,
 MEHTA & SONS

CHECKED
 Date: 26/11/10
[Handwritten signature]
 Audit

SOB III - General Materials Inward Table Report From: 18/12/09 To: 23/12/09

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
979	18-Dec-09	12:00	Jai Gunadatta		SWG Pipe		250	Nos		39	AP23V706	Party	Nikas
980	18-Dec-09	15:00	Ravi Cement		Matt wall cover		6	Nos		930	AP24X292	Party	Nikas
981	18-Dec-09	17:50	G. Krishna Murt		Bombay Brooms Big	18" x 12"	50	Nos		11862	AP29T996	Arivnd	Nikas
982	18-Dec-09	17:50	Shree Actiya En		Recon		60	Pkt		145	AP29T996	Arivnd	Nikas
983	18-Dec-09	17:50	Hari Hara Iron		Bombay Brooms Small		100	Nos		8490	AP29T996	Arivnd	Nikas
983	18-Dec-09	17:50	Hari Hara Iron		Coconut Jadu		30	Nos		8190	AP29T996	Arivnd	Nikas
983	18-Dec-09	17:50	Hari Hara Iron		M.S Nails	2"	5	Kgs		8190	AP29T996	Arivnd	Nikas
983	18-Dec-09	17:50	Hari Hara Iron		Bombay nails	2 1/2"	5	Kgs		8190	AP29T996	Arivnd	Nikas
983	18-Dec-09	17:50	Hari Hara Iron		Bombay nails	3"	5	Kgs		8190	AP29T996	Arivnd	Nikas
984	18-Dec-09	17:50	Hari Hara Iron		Sponges		204	Nos		8190	AP29T996	Arivnd	Nikas
984	18-Dec-09	17:50	Hari Hara Iron		GI Bucket		10	Nos		8491	AP29T996	Arivnd	Nikas
985	18-Dec-09	17:50	Vasant Trading		GI Perts		10	Nos		8191	AP29T996	Arivnd	Nikas
985	18-Dec-09	17:50	Vasant Trading		Wooden Screws		1000	Nos		8225	AP29T996	Arivnd	Nikas
986	19-Dec-09	17:00	Praful Sanitary		Wooden Screws		1500	Nos		8225	AP29T996	Arivnd	Nikas
986	19-Dec-09	17:00	Praful Sanitary		GI Almond		5	Pkt		4027	AP29T996	Arivnd	Nikas
986	19-Dec-09	17:00	Praful Sanitary		GI White		5	Pkt		4027	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Door Tee	75mm	81	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		GI Elbow	15mm	82	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		GI Coupling	15mm	74	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		GI Plug	15mm	102	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Socket	75mmx30	13	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Socket	110mmx3	4	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Pipe	50mm	1	Length		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Door Bands	110mm	8	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		PVC V/Cover	110mm	28	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Door Tee	110mm	76	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Clearing pipe	75mm	2	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Clearing pipe	110mm	2	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Door Bands	75mm	28	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		Plain Band	75mm	33	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		PVC Bands	75mm	24	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		SWG Pipe	110mm	50	Nos		4022	AP29T996	Arivnd	Nikas
987	19-Dec-09	17:00	Praful Sanitary		PVC V/Cover	75mm	33	Nos		4022	AP29T996	Arivnd	Nikas
988	19-Dec-09	17:00	Sri S.A.S. Industr		RMC	M20	6	Cub met		5378	AP28TB89	Party	Nikas
988	19-Dec-09	17:00	Sri S.A.S. Industr		RMC	M20	6	Cub met		5380	AP28TB87	Party	Nikas
989	19-Dec-09	17:50	Sri S.A.S. Industr		RMC	M20	6	Cub met		5382	AP28TB86	Party	Nikas
990	19-Dec-09	18:10	Sri S.A.S. Industr		RMC	M20	6	Cub met		5383	AP28TB85	Party	Nikas

24 December, 2009
 RELEASE - III
 24/12/09

Asst. Admin Officer
 K. HETA S. MODI HOMES

Asst. Manager/Engg
 K. HETA S. MODI HOMES

AP28TB89 Party Nikas
 AP28TB87 Party Nikas
 AP28TB86 Party Nikas
 AP28TB85 Party Nikas

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
992	19-Dec-09	19:30	Sri S.A. Industr		RMC	M20	2.5	Cub mete		5385	AP28TB89	Party	Nikas
993	21-Dec-09	16:00	Head Office		Foam board		1	Nos.		12820	AP10AK7	Shakeel	Nikas
993	21-Dec-09	16:00	Head Office		Display Stand		5	Nos.		12820	AP10AK7	Shakeel	Nikas
994	22-Dec-09	12:05	Mithiri Homes		OPC Cement	50 Kgs	20	Bags		18165	AP21V387	T. Durgaiiah	Nikas
995	22-Dec-09	12:10	Mafia Lalshant		Bleaching Powder		2	Nos.					
996	22-Dec-09	12:20	Balaji Enter		Paint Brush	25mm	3	Nos.					
996	22-Dec-09	12:20	Balaji Enter		Red Paint	1lts.	1	Nos.					
997	22-Dec-09	14:00	Vasavadata Ce		OPC Cement	50 Kgs	150	Bags		1241	AP 10.V.8	Party	Nikas
998	22-Dec-09	14:30	Karnakar-Reddy		Tarakota Tiles		3000	Sft			By DCM	Party	Nikas
999	23-Dec-09	15:30	Masavadata Ce		PPC cement	50 Kgs	200	Bags		1253	AP 10.W.0	Party	Nikas
1000	23-Dec-09	17:30	sai teja agencies		Angle Cook		15	Nos.		334	AP 29.T.9	Arvind	Nikas
1001	23-Dec-09	17:30	Hari haran m		Yellow-sponzes		108	Pcs		8195	AP 29.T.9	Arvind	Nikas
1002	23-Dec-09	17:50	Pratful-sanitary		Floor-tiles	12"x12"	5	Boxes		4036	AP 29.T.9	Arvind	Nikas
1003	23-Dec-09	17:25	Head office		Material issue books		10	Nos.		12825	AP 29.T.9	Arvind	Nikas

CHECKED
 Date: _____
 By: *P. S. Muthu*
 MEHTA & MODI HOMES
 PHASE - II

SPW

Admin Officer
P. S. Muthu
 MEHTA & MODI HOMES

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

Admin Officer - Audit
 Date: _____
 By: _____