

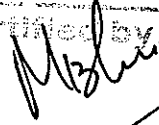
Total - 17.5 best - 01

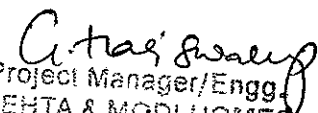
SOB III - Detailed Attendance Report


From Date: 25-Dec-09 To Date: 25/12

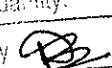
| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 25-Dec-09 | 6:00 | 6216 | malleesh | MAL | CEN | HM | 300 | 18:00 | 1.5 | 304 | On Ac. | 450 |
| 25-Dec-09 | 6:00 | 6453 | Somana | MAN | EAR | MH | 150 | 14:00 | 1 | CA | Dept. | 150 |
| 25-Dec-09 | 6:01 | 6218 | bhargav | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 25-Dec-09 | 6:01 | 6217 | ram | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 25-Dec-09 | 6:02 | 6220 | kurmaiah | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 25-Dec-09 | 6:02 | 6219 | ganganna | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 25-Dec-09 | 9:10 | 6230 | ram | CHA | CEN | MA | 180 | 18:00 | 1 | 308 | On Ac. | 180 |
| 25-Dec-09 | 9:10 | 6229 | uttaiah | CHA | CEN | HM | 300 | 18:00 | 1 | 308 | On Ac. | 300 |
| 25-Dec-09 | 9:11 | 6232 | bhumesh | CHA | CEN | MA | 180 | 18:00 | 1 | 308 | On Ac. | 180 |
| 25-Dec-09 | 9:11 | 6231 | shiva | CHA | CEN | MA | 180 | 18:00 | 1 | 308 | On Ac. | 180 |
| 25-Dec-09 | 9:12 | 6233 | md arif | CHA | CEN | MA | 180 | 18:00 | 1 | 308 | On Ac. | 180 |
| 25-Dec-09 | 9:20 | 6139 | durga prasad | VER | ELE | MA | 225 | 18:00 | 1 | 342 | On Ac. | 225 |
| 25-Dec-09 | 9:20 | 6148 | thimor | VER | ELE | MA | 225 | 18:00 | 1 | 342 | On Ac. | 225 |
| 25-Dec-09 | 9:21 | 6729 | SK Salim | MTF | PLU | MH | 150 | 18:00 | 1 | CA | On Ac. | 150 |
| 25-Dec-09 | 9:21 | 6515 | SK Mohamad | MTF | PLU | MA | 200 | 18:00 | 1 | CA | On Ac. | 200 |

ghw

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES


 Audit
 06/12/09
 Date:
 Sig:

CHECKED
 Quantity: Quality:
 By:  Date: 28/12/09
 MEHTA & MODI HOMES
 PHASE - III

Total - 34

Sept 30

Jawad 02

SOB III - Detailed Attendance Report

From Date: 26-Dec-09 To Date: 26/12

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 26-Dec-09 | 6:00 | 6453 | Somana | MAN | EAR | MH | 150 | 18:00 | 1.5 | CA | Dept. | 225 |
| 26-Dec-09 | 6:01 | 6216 | malleesh | MAL | CEN | HM | 300 | 14:00 | 1 | 304 | On Ac. | 300 |
| 26-Dec-09 | 6:01 | 6217 | ram | MAL | CEN | MA | 180 | 14:00 | 1 | 304 | On Ac. | 180 |
| 26-Dec-09 | 6:02 | 6218 | bhargav | MAL | CEN | MA | 180 | 14:00 | 1 | 304 | On Ac. | 180 |
| 26-Dec-09 | 6:02 | 6219 | ganganna | MAL | CEN | MA | 180 | 14:00 | 1 | 304 | On Ac. | 180 |
| 26-Dec-09 | 6:03 | 6220 | kurmaiah | MAL | CEN | MA | 180 | 14:00 | 1 | 304 | On Ac. | 180 |
| 26-Dec-09 | 9:00 | 6052 | prakash | SGV | CIV | MA | 240 | 14:00 | 0.5 | 351 | On Ac. | 120 |
| 26-Dec-09 | 9:00 | 6053 | krihshna | SGV | CIV | MA | 240 | 14:00 | 0.5 | 351 | On Ac. | 120 |
| 26-Dec-09 | 9:01 | 6054 | bimal | SGV | CIV | MA | 240 | 14:00 | 0.5 | 351 | On Ac. | 120 |
| 26-Dec-09 | 9:01 | 6055 | p raju | SGV | CIV | MA | 240 | 18:00 | 0.5 | 351 | On Ac. | 120 |
| 26-Dec-09 | 9:02 | 6056 | kaliya | SGV | CIV | MH | 150 | 18:00 | 0.5 | 351 | On Ac. | 75 |
| 26-Dec-09 | 9:02 | 6057 | sukanya | SGV | CIV | FH | 125 | 18:00 | 0.5 | 351 | On Ac. | 62.5 |
| 26-Dec-09 | 9:03 | 6058 | basanthi | SGV | CIV | FH | 125 | 18:00 | 0.5 | 351 | On Ac. | 62.5 |
| 26-Dec-09 | 9:03 | 6059 | chandramma | SGV | CIV | FH | 125 | 18:00 | 0.5 | 351 | On Ac. | 62.5 |
| 26-Dec-09 | 9:04 | 6050 | arzun | SGV | CIV | MA | 240 | 18:00 | 0.5 | 351 | On Ac. | 120 |
| 26-Dec-09 | 9:04 | 6048 | s govindh | SGV | CIV | HM | 300 | 18:00 | 0.5 | 351 | On Ac. | 150 |
| 26-Dec-09 | 9:05 | 6462 | Jayamana | SGV | CIV | FH | 125 | 18:00 | 0.5 | 351 | On Ac. | 62.5 |
| 26-Dec-09 | 9:06 | 6438 | s.Mohan | SMH | CIV | HM | 300 | 18:00 | 0.5 | CA | Job Work | 150 |
| 26-Dec-09 | 9:06 | 6392 | Madhu | SMH | CIV | MA | 240 | 18:00 | 0.5 | CA | Job Work | 120 |
| 26-Dec-09 | 9:07 | 6702 | Saraswathi | SMH | CIV | FH | 125 | 18:00 | 0.5 | CA | Job Work | 62.5 |
| 26-Dec-09 | 9:07 | 6441 | Kalyani | SMH | CIV | FH | 125 | 18:00 | 0.5 | CA | Job Work | 62.5 |
| 26-Dec-09 | 9:08 | 6432 | Kattalamma | MAN | EAR | FH | 135 | 18:00 | 0.5 | CA | Dept. | 67.5 |
| 26-Dec-09 | 9:08 | 6065 | rangaiah | MAN | EAR | MH | 150 | 18:00 | 0.5 | CA | Dept. | 75 |
| 26-Dec-09 | 9:09 | 6431 | chinnamma | MAN | EAR | FH | 135 | 18:00 | 0.5 | CA | Dept. | 67.5 |
| 26-Dec-09 | 9:10 | 6634 | sk wasim | MAH | WEL | MA | 190 | 18:00 | 0.5 | WSHP | On Ac. | 95 |
| 26-Dec-09 | 9:10 | 6742 | Sd Arshad | MAH | WEL | MA | 190 | 18:00 | 0.5 | WSHP | On Ac. | 95 |
| 26-Dec-09 | 9:11 | 6729 | SK Salim | MTF | PLU | MH | 150 | 18:00 | 0.5 | WSHP | On Ac. | 75 |
| 26-Dec-09 | 9:12 | 6694 | B Bishal | BPD | CIV | MA | 240 | 18:00 | 0.5 | 352 | On Ac. | 120 |
| 26-Dec-09 | 9:12 | 6178 | ganapathi | BPD | CIV | MH | 150 | 18:00 | 0.5 | 352 | On Ac. | 75 |
| 26-Dec-09 | 9:13 | 6175 | p ganesh | BPD | CIV | MA | 240 | 18:00 | 0.5 | 352 | On Ac. | 120 |
| 26-Dec-09 | 9:13 | 6695 | T Laxmi | BPD | CIV | FH | 125 | 18:00 | 0.5 | 352 | On Ac. | 62.5 |
| 26-Dec-09 | 9:14 | 6179 | p kavitha | BPD | CIV | FH | 125 | 18:00 | 0.5 | 352 | On Ac. | 62.5 |
| 26-Dec-09 | 9:14 | 6174 | p gopi | BPD | CIV | HM | 300 | 18:00 | 0.5 | 352 | On Ac. | 150 |
| 26-Dec-09 | 9:15 | 6176 | d denuvoda | BPD | CIV | MA | 240 | 18:00 | 0.5 | 352 | On Ac. | 120 |
| 26-Dec-09 | 9:15 | 6180 | d kumari | BPD | CIV | FH | 125 | 18:00 | 0.5 | 352 | On Ac. | 62.5 |
| 26-Dec-09 | 9:16 | 6650 | T Venkatesh | TVS | CIV | HM | 300 | 18:00 | 0.5 | 312 | On Ac. | 150 |
| 26-Dec-09 | 9:16 | 6691 | Kumari | TVS | CIV | FH | 125 | 18:00 | 0.5 | 312 | On Ac. | 62.5 |
| 26-Dec-09 | 9:17 | 6656 | K Shivaji | TVS | CIV | MA | 240 | 18:00 | 0.5 | 312 | On Ac. | 120 |
| 26-Dec-09 | 9:17 | 6679 | Ganapathi | TVS | CIV | MA | 240 | 18:00 | 0.5 | 312 | On Ac. | 120 |
| 26-Dec-09 | 9:18 | 6148 | thimor | VER | ELE | MA | 225 | 18:00 | 0.5 | 342 | On Ac. | 112.5 |
| 26-Dec-09 | 9:18 | 6139 | durga prasad | VER | ELE | MA | 225 | 18:00 | 0.5 | 342 | On Ac. | 112.5 |
| 26-Dec-09 | 9:19 | 6747 | Bairam shah | AKP | PLU | MH | 150 | 18:00 | 0.5 | 346 | On Ac. | 75 |
| 26-Dec-09 | 9:19 | 6475 | Ravi kanth | AKP | PLU | MH | 150 | 18:00 | 0.5 | 346 | On Ac. | 75 |
| 26-Dec-09 | 9:20 | 6476 | sabadu | AKP | PLU | MA | 200 | 18:00 | 0.5 | 346 | On Ac. | 100 |

25.5

Checked
28 December, 2009

| | |
|------------------------|----------------|
| Quantity: | Quality |
| By: <i>[Signature]</i> | Date: 28/12/09 |

MEHTA & MODI HOMES
PHASE - III

Certified by: *[Signature]*

Admin Officer
MEHTA & MODI HOMES

Certified by: *[Signature]*

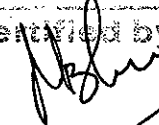
Project Manager/Engg.
MEHTA & MODI HOMES


Audit


Page 1 of 2


| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 26-Dec-09 | 9:20 | 6105 | ganesh | AKP | PLU | MA | 200 | 18:00 | 0.5 | 346 | On Ac. | 100 |
| 26-Dec-09 | 9:21 | 6719 | Sailu | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:21 | 6102 | thirupathamm | MAN | EAR | FH | 135 | 18:00 | 0.5 | 306 | On Ac. | 67.5 |
| 26-Dec-09 | 9:22 | 6737 | Baganth | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:23 | 6738 | chinnama | MAN | EAR | FH | 135 | 18:00 | 0.5 | 306 | On Ac. | 67.5 |
| 26-Dec-09 | 9:23 | 6316 | Manyam | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:24 | 6484 | Kanathi | MAN | EAR | FH | 135 | 18:00 | 0.5 | 306 | On Ac. | 67.5 |
| 26-Dec-09 | 9:24 | 6614 | Soori | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:25 | 6294 | kurmaiah | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:25 | 6739 | Jahngi | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:26 | 6422 | Pullama | MAN | EAR | FH | 135 | 18:00 | 0.5 | 306 | On Ac. | 67.5 |
| 26-Dec-09 | 9:26 | 6740 | Venkatamma | MAN | EAR | FH | 135 | 18:00 | 0.5 | 306 | On Ac. | 67.5 |
| 26-Dec-09 | 9:27 | 6421 | P Venkatesh | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:27 | 6087 | chinna | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:28 | 6414 | Dal Singh | MAN | EAR | MH | 150 | 18:00 | 0.5 | 306 | On Ac. | 75 |
| 26-Dec-09 | 9:30 | 6655 | Mahesh | MTF | PLU | MH | 150 | 18:00 | 0.5 | CA | On Ac. | 75 |
| 26-Dec-09 | 9:30 | 6515 | SK Mohamad | MTF | PLU | MA | 200 | 18:00 | 0.5 | CA | On Ac. | 100 |

[Handwritten signature]

Certified by.

 Admin Officer
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED

 Admin Audit
 Date: 26/12/10

CHECKED
 Quantity: _____ Quality: _____
 By:  Date: 28/12/09
 MEHTA & MODI HOMES
 PHASE - III

Total - 62 Dept - 04 Jobsites - 04

SOB III - Detailed Attendance Report

From Date: 28-Dec-09 To Date: 28/12

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 28-Dec-09 | 6:00 | 6217 | ram | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 28-Dec-09 | 6:00 | 6216 | malleesh | MAL | CEN | HM | 300 | 18:00 | 1.5 | 304 | On Ac. | 450 |
| 28-Dec-09 | 6:01 | 6218 | bhargav | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 28-Dec-09 | 6:01 | 6219 | ganganna | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 28-Dec-09 | 6:02 | 6453 | Somana | MAN | EAR | MH | 150 | 18:00 | 1.5 | CA | Dept. | 225 |
| 28-Dec-09 | 9:00 | 6065 | rangaiah | MAN | EAR | MH | 150 | 14:00 | 0.5 | CA | Dept. | 75 |
| 28-Dec-09 | 9:01 | 6432 | Kattalamma | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept. | 135 |
| 28-Dec-09 | 9:02 | 6454 | Leelabati | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept. | 135 |
| 28-Dec-09 | 9:03 | 6441 | Kalyani | SMH | CIV | FH | 125 | 18:00 | 1 | CA | Job Work | 125 |
| 28-Dec-09 | 9:03 | 6438 | s.Mohan | SMH | CIV | HM | 300 | 18:00 | 1 | CA | Job Work | 300 |
| 28-Dec-09 | 9:04 | 6392 | Madhu | SMH | CIV | MA | 240 | 18:00 | 1 | CA | Job Work | 240 |
| 28-Dec-09 | 9:04 | 6702 | Saraswathi | SMH | CIV | FH | 125 | 18:00 | 1 | CA | Job Work | 125 |
| 28-Dec-09 | 9:05 | 6176 | d denuvoda | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 28-Dec-09 | 9:05 | 6180 | d kumari | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 28-Dec-09 | 9:06 | 6694 | B Bishal | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 28-Dec-09 | 9:06 | 6175 | p ganesh | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 28-Dec-09 | 9:07 | 6695 | T Laxmi | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 28-Dec-09 | 9:07 | 6179 | p kavitha | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 28-Dec-09 | 9:08 | 6174 | p gopi | BPD | CIV | HM | 300 | 18:00 | 1 | 352 | On Ac. | 300 |
| 28-Dec-09 | 9:09 | 6056 | kaliya | SGV | CIV | MH | 150 | 18:00 | 1 | 351 | On Ac. | 150 |
| 28-Dec-09 | 9:09 | 6055 | p rajuu | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 28-Dec-09 | 9:10 | 6054 | bimal | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 28-Dec-09 | 9:10 | 6058 | basanthi | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 28-Dec-09 | 9:11 | 6462 | Jayamana | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 28-Dec-09 | 9:11 | 6057 | sukanya | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 28-Dec-09 | 9:12 | 6052 | prakash | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 28-Dec-09 | 9:12 | 6053 | krihshna | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 28-Dec-09 | 9:13 | 6050 | arzun | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 28-Dec-09 | 9:13 | 6048 | s govindh | SGV | CIV | HM | 300 | 18:00 | 1 | 351 | On Ac. | 300 |
| 28-Dec-09 | 9:14 | 6102 | thirupathamm | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:14 | 6719 | Sailu | MAN | EAR | MH | 150 | 18:00 | 1 | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:15 | 6739 | Jahngi | MAN | EAR | MH | 150 | 18:00 | 1 | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:15 | 6740 | Venkatamma | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:16 | 6421 | P Venkatesh | MAN | EAR | MH | 150 | 18:00 | 1 | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:16 | 6422 | Pullama | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:17 | 6725 | D Naazi | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:17 | 6727 | D satyamma | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:18 | 6485 | kishtu | MAN | EAR | MH | 150 | 18:00 | 1 | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:18 | 6484 | Kanthi | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:19 | 6431 | chinnamma | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:19 | 6294 | kurmaiah | MAN | EAR | MH | 150 | 18:00 | 1 | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:20 | 6409 | Jyothi | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:20 | 6584 | Laxmi Devi | MAN | EAR | FH | 135 | 18:00 | 1 | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:21 | 6087 | chipna | MAN | EAR | MH | 150 | 18:00 | 1 | 306 | On Ac. | 150 |

Handwritten initials and a circled '40'.

28 December, 2009

CHECKED

Quantity: _____ Quality: _____

By: *[Signature]* Date: 28/12/09

MEHTA & MODI HOMES
PHASE - III

Certified by: *[Signature]*

Admin Officer
MEHTA & MODI HOMES

Certified by: *[Signature]*

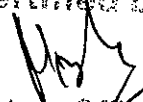
Page 1 of 2
Project Manager/Engg.
MEHTA & MODI HOMES

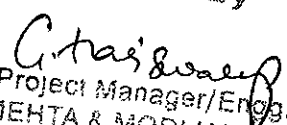
Handwritten notes and a date stamp: 28/12/09

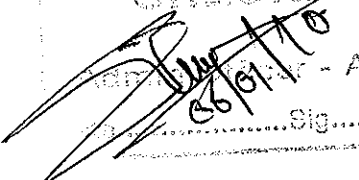
| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|-------------|------|------|-------|------|-------|------|-------|---------|--------|
| 28-Dec-09 | 9:21 | 6614 | Soori | MAN | EAR | MH | 150 | 18:00 | ✓ | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:22 | 6737 | Baganth | MAN | EAR | MH | 150 | 18:00 | ✓ | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:22 | 6738 | chinnama | MAN | EAR | FH | 135 | 18:00 | ✓ | 306 | On Ac. | 135 |
| 28-Dec-09 | 9:23 | 6316 | Manyam | MAN | EAR | MH | 150 | 18:00 | ✓ | 306 | On Ac. | 150 |
| 28-Dec-09 | 9:24 | 6634 | sk wasim | MAH | WEL | MA | 190 | 18:00 | ✓ | WSHP | On Ac. | 190 |
| 28-Dec-09 | 9:24 | 6742 | Sd Arshad | MAH | WEL | MA | 190 | 18:00 | ✓ | WSHP | On Ac. | 190 |
| 28-Dec-09 | 9:25 | 6729 | SK Safim | MTF | PLU | MH | 150 | 18:00 | ✓ | CA | On Ac. | 150 |
| 28-Dec-09 | 9:26 | 6747 | Balram shah | AKP | PLU | MH | 150 | 18:00 | ✓ | 346 | On Ac. | 150 |
| 28-Dec-09 | 9:26 | 6475 | Ravi kanth | AKP | PLU | MH | 150 | 18:00 | ✓ | 346 | On Ac. | 150 |
| 28-Dec-09 | 9:27 | 6105 | ganesh | AKP | PLU | MA | 200 | 18:00 | ✓ | 346 | On Ac. | 200 |
| 28-Dec-09 | 9:28 | 6394 | Suresh | JYR | PAI | MA | 220 | 18:00 | ✓ | 342 | On Ac. | 220 |
| 28-Dec-09 | 9:28 | 6208 | jyothiram | JYR | PAI | HM | 250 | 18:00 | ✓ | 342 | On Ac. | 250 |
| 28-Dec-09 | 9:29 | 6515 | SK Mohamad | MTF | PLU | MA | 200 | 18:00 | ✓ | CA | On Ac. | 200 |
| 28-Dec-09 | 9:30 | 6656 | K Shivaji | TVS | CIV | MA | 240 | 18:00 | ✓ | 312 | On Ac. | 240 |
| 28-Dec-09 | 9:30 | 6691 | Kumari | TVS | CIV | FH | 125 | 18:00 | ✓ | 312 | On Ac. | 125 |
| 28-Dec-09 | 9:31 | 6650 | T Venkatesh | TVS | CIV | HM | 300 | 18:00 | ✓ | 312 | On Ac. | 300 |


16

[Handwritten signature]

Certified by.

 Admin Officer
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED

 Audit
 Sig.....

CHECKED
 Quantity Quality
 By  028/12/09
 MEHTA & MODI HOMES
 PHASE - II

Total 53 Dept - 05 Bawal M

SOB III - Detailed Attendance Report

From Date: 29-Dec-09 To Date: 29/12

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 29-Dec-09 | 6:00 | 6217 | ram | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 29-Dec-09 | 6:00 | 6216 | mallesh | MAL | CEN | HM | 300 | 18:00 | 1.5 | 304 | On Ac. | 450 |
| 29-Dec-09 | 6:01 | 6218 | bhargav | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 29-Dec-09 | 6:01 | 6219 | ganganna | MAL | CEN | MA | 180 | 18:00 | 1.5 | 304 | On Ac. | 270 |
| 29-Dec-09 | 9:00 | 6476 | sabadu | AKP | PLU | MA | 200 | 18:00 | 1 | 346 | On Ac. | 200 |
| 29-Dec-09 | 9:04 | 6048 | s govindh | SGV | CIV | HM | 300 | 18:00 | 1 | 351 | On Ac. | 300 |
| 29-Dec-09 | 9:04 | 6050 | arzun | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 29-Dec-09 | 9:05 | 6056 | kaliya | SGV | CIV | MH | 150 | 18:00 | 1 | 351 | On Ac. | 150 |
| 29-Dec-09 | 9:05 | 6055 | p raju | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 29-Dec-09 | 9:06 | 6054 | bimal | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 29-Dec-09 | 9:06 | 6058 | basanthi | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 29-Dec-09 | 9:07 | 6462 | Jayamana | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 29-Dec-09 | 9:07 | 6057 | sukanya | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 29-Dec-09 | 9:08 | 6053 | krihshna | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 29-Dec-09 | 9:08 | 6052 | prakash | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 29-Dec-09 | 9:09 | 6059 | chandramma | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 29-Dec-09 | 9:10 | 6694 | B Bishal | BPD | CIV | MA | 240 | 18:00 | 1 | CA | Job Work | 240 |
| 29-Dec-09 | 9:11 | 6179 | p kavitha | BPD | CIV | FH | 125 | 18:00 | 1 | CA | Job Work | 125 |
| 29-Dec-09 | 9:12 | 6180 | d kumari | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 29-Dec-09 | 9:12 | 6176 | d denuvoda | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 29-Dec-09 | 9:13 | 6175 | p ganesh | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 29-Dec-09 | 9:13 | 6174 | p gopi | BPD | CIV | HM | 300 | 18:00 | 1 | 352 | On Ac. | 300 |
| 29-Dec-09 | 9:14 | 6695 | T Laxmi | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 29-Dec-09 | 9:15 | 6658 | K Venkatesh | TVS | CIV | MA | 240 | 18:00 | 1 | 312 | On Ac. | 240 |
| 29-Dec-09 | 9:15 | 6681 | Mallesh | TVS | CIV | MA | 240 | 18:00 | 1 | 312 | On Ac. | 240 |
| 29-Dec-09 | 9:16 | 6656 | K Shivaji | TVS | CIV | MA | 240 | 18:00 | 1 | 312 | On Ac. | 240 |
| 29-Dec-09 | 9:16 | 6650 | T Venkatesh | TVS | CIV | HM | 300 | 18:00 | 1 | 312 | On Ac. | 300 |
| 29-Dec-09 | 9:17 | 6684 | Suresh | TVS | CIV | MH | 150 | 18:00 | 1 | 312 | On Ac. | 150 |
| 29-Dec-09 | 9:17 | 6688 | Sujatha | TVS | CIV | FH | 125 | 18:00 | 1 | 312 | On Ac. | 125 |
| 29-Dec-09 | 9:18 | 6453 | Somana | MAN | EAR | MH | 150 | 18:00 | 1 | CA | Dept. | 150 |
| 29-Dec-09 | 9:18 | 6454 | Leelabati | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept. | 135 |
| 29-Dec-09 | 9:19 | 6080 | Venkanna | MAN | EAR | MH | 150 | 18:00 | 1 | CA | Dept. | 150 |
| 29-Dec-09 | 9:19 | 6081 | manjula | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept. | 135 |
| 29-Dec-09 | 9:20 | 6432 | Kattalamma | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept. | 135 |
| 29-Dec-09 | 9:23 | 6468 | Gharling Gupo | AKP | PLU | MH | 150 | 18:00 | 1 | 346 | On Ac. | 150 |
| 29-Dec-09 | 9:23 | 6475 | Ravi kanth | AKP | PLU | MH | 150 | 18:00 | 1 | 346 | On Ac. | 150 |
| 29-Dec-09 | 9:24 | 6747 | Balram shah | AKP | PLU | MH | 150 | 18:00 | 1 | 346 | On Ac. | 150 |
| 29-Dec-09 | 9:25 | 6634 | sk wasim | MAH | WEL | MA | 190 | 18:00 | 1 | WSHP | On Ac. | 190 |
| 29-Dec-09 | 9:25 | 6742 | Sd Arshad | MAH | WEL | MA | 190 | 18:00 | 1 | WSHP | On Ac. | 190 |
| 29-Dec-09 | 9:26 | 6515 | SK Mohamad | MTF | PLU | MA | 200 | 18:00 | 1 | CA | On Ac. | 200 |
| 29-Dec-09 | 9:26 | 6655 | Mahesh | MTF | PLU | MH | 150 | 18:00 | 1 | CA | On Ac. | 150 |
| 29-Dec-09 | 9:27 | 6441 | Kalyani | SMH | CIV | FH | 125 | 18:00 | 1 | CA | Job Work | 125 |
| 29-Dec-09 | 9:27 | 6438 | s.Mohan | SMH | CIV | HM | 300 | 18:00 | 1 | CA | Job Work | 300 |
| 29-Dec-09 | 9:28 | 6392 | Madhu | SMH | CIV | MA | 240 | 18:00 | 1 | 347 | On Ac. | 240 |

UB

Tuesday, December 29, 2009

Audite

Page 1 of 2

gha

CHECKED

Quantity: _____ Quality: _____

By: *[Signature]* Date: 29/12/09

MEHTA & MODI HOMES
PHASE - III

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 |
|-----------|------|------|------------|------|------|-------|------|-------|------|-------|---------|--------|
| 29-Dec-09 | 9:28 | 6702 | Saraswathi | SMH | CIV | FH | 125 | 18:00 | ✓ | 347 | On Ac. | 125 |
| 29-Dec-09 | 9:29 | 6246 | boresh | MRT | CIV | MA | 240 | 18:00 | ✓ | 303 | On Ac. | 240 |
| 29-Dec-09 | 9:29 | 6255 | kumari | MRT | CIV | FH | 125 | 18:00 | ✓ | 303 | On Ac. | 125 |
| 29-Dec-09 | 9:30 | 6141 | raj | VER | ELE | MA | 225 | 18:00 | ✓ | 312 | On Ac. | 225 |
| 29-Dec-09 | 9:31 | 6508 | K Ashok | YAD | PLU | MA | 200 | 18:00 | ✓ | 301 | On Ac. | 200 |
| 29-Dec-09 | 9:31 | 6509 | K Jeeva | YAD | PLU | MA | 200 | 18:00 | ✓ | 301 | On Ac. | 200 |
| 29-Dec-09 | 9:32 | 6522 | D Vijay | YAD | PLU | MA | 200 | 18:00 | ✓ | 301 | On Ac. | 200 |

7

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CHECKED

Adm. *[Signature]* - Audit

Date: 6/5/10 Sig: *[Signature]*

CHECKED

| | |
|------------------------|--------------------------|
| Quantity: | Quality |
| By: <i>[Signature]</i> | Date: <i>[Signature]</i> |

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Total 3414

Dept 15.5 Total 04

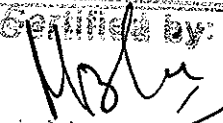
SOB III - Detailed Attendance Report


From Date: 30-Dec-09 To Date: 30/12

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|------------|------|------|-------|------|-------|--------|----------|---------|--------|
| 30-Dec-09 | 9:00 | 6453 | Somana | MAN | EAR | MH | 150 | 18:00 | ✓ CA | Dept. | | 150 |
| 30-Dec-09 | 9:00 | 6081 | manjula | MAN | EAR | FH | 135 | 18:00 | ✓ CA | Dept. | | 135 |
| 30-Dec-09 | 9:01 | 6454 | Leelabati | MAN | EAR | FH | 135 | 14:00 | 0.5 CA | Dept. | | 67.5 |
| 30-Dec-09 | 9:01 | 6080 | Venkanna | MAN | EAR | MH | 150 | 18:00 | ✓ CA | Dept. | | 150 |
| 30-Dec-09 | 9:02 | 6432 | Kattalamma | MAN | EAR | FH | 135 | 18:00 | ✓ CA | Dept. | | 135 |
| 30-Dec-09 | 9:03 | 6438 | s.Mohan | SMH | CIV | HM | 300 | 18:00 | ✓ 359 | On Ac. | | 300 |
| 30-Dec-09 | 9:03 | 6702 | Saraswathi | SMH | CIV | FH | 125 | 18:00 | ✓ 359 | On Ac. | | 125 |
| 30-Dec-09 | 9:04 | 6441 | Kalyani | SMH | CIV | FH | 125 | 18:00 | ✓ 359 | On Ac. | | 125 |
| 30-Dec-09 | 9:04 | 6392 | Madhu | SMH | CIV | MA | 240 | 18:00 | ✓ 359 | On Ac. | | 240 |
| 30-Dec-09 | 9:05 | 6175 | p ganesh | BPD | CIV | MA | 240 | 18:00 | ✓ 352 | On Ac. | | 240 |
| 30-Dec-09 | 9:05 | 6695 | T Laxmi | BPD | CIV | FH | 125 | 18:00 | ✓ 352 | On Ac. | | 125 |
| 30-Dec-09 | 9:06 | 6180 | d kumari | BPD | CIV | FH | 125 | 18:00 | ✓ 352 | On Ac. | | 125 |
| 30-Dec-09 | 9:06 | 6694 | B Bishal | BPD | CIV | MA | 240 | 18:00 | ✓ 352 | On Ac. | | 240 |
| 30-Dec-09 | 9:07 | 6179 | p kavitha | BPD | CIV | FH | 125 | 18:00 | ✓ 352 | On Ac. | | 125 |
| 30-Dec-09 | 9:07 | 6176 | d denuvoda | BPD | CIV | MA | 240 | 18:00 | ✓ 352 | On Ac. | | 240 |
| 30-Dec-09 | 9:08 | 6174 | p gopi | BPD | CIV | HM | 300 | 18:00 | ✓ 352 | On Ac. | | 300 |
| 30-Dec-09 | 9:09 | 6048 | s govindh | SGV | CIV | HM | 300 | 18:00 | ✓ 302 | Dept. | | 300 |
| 30-Dec-09 | 9:10 | 6053 | krihshna | SGV | CIV | MA | 240 | 18:00 | ✓ 302 | Dept. | | 240 |
| 30-Dec-09 | 9:10 | 6059 | chandramma | SGV | CIV | FH | 125 | 18:00 | ✓ 302 | Dept. | | 125 |
| 30-Dec-09 | 9:11 | 6054 | bimal | SGV | CIV | MA | 240 | 18:00 | ✓ 302 | Dept. | | 240 |
| 30-Dec-09 | 9:11 | 6055 | p raju | SGV | CIV | MA | 240 | 18:00 | ✓ 302 | Dept. | | 240 |
| 30-Dec-09 | 9:12 | 6050 | arzun | SGV | CIV | MA | 240 | 18:00 | ✓ 302 | Dept. | | 240 |
| 30-Dec-09 | 9:12 | 6056 | kaliya | SGV | CIV | MH | 150 | 18:00 | ✓ 302 | Dept. | | 150 |
| 30-Dec-09 | 9:13 | 6052 | prakash | SGV | CIV | MA | 240 | 18:00 | ✓ 302 | Dept. | | 240 |
| 30-Dec-09 | 9:13 | 6057 | sukanya | SGV | CIV | FH | 125 | 18:00 | ✓ 302 | Dept. | | 125 |
| 30-Dec-09 | 9:14 | 6462 | Jayamana | SGV | CIV | FH | 125 | 18:00 | ✓ 302 | Dept. | | 125 |
| 30-Dec-09 | 9:14 | 6058 | basanthi | SGV | CIV | FH | 125 | 18:00 | ✓ 302 | Dept. | | 125 |
| 30-Dec-09 | 9:16 | 6742 | Sd Arshad | MAH | WEL | MA | 190 | 18:00 | ✓ WSHP | On Ac. | | 190 |
| 30-Dec-09 | 9:16 | 6634 | sk wasim | MAH | WEL | MA | 190 | 18:00 | ✓ WSHP | On Ac. | | 190 |
| 30-Dec-09 | 9:17 | 6727 | D satyamma | MAN | EAR | FH | 135 | 18:00 | ✓ CA | Job Work | | 135 |
| 30-Dec-09 | 9:17 | 6726 | D Venkanna | MAN | EAR | MH | 150 | 18:00 | ✓ CA | Job Work | | 150 |
| 30-Dec-09 | 9:18 | 6725 | D Naazi | MAN | EAR | FH | 135 | 18:00 | ✓ CA | Job Work | | 135 |
| 30-Dec-09 | 9:18 | 6409 | Jyothi | MAN | EAR | FH | 135 | 18:00 | ✓ CA | Job Work | | 135 |
| 30-Dec-09 | 9:21 | 6439 | Vishnu | SMH | CIV | MA | 240 | 18:00 | ✓ 359 | On Ac. | | 240 |
| 30-Dec-09 | 9:30 | 6302 | vinod | MUR | PAI | MA | 220 | 18:00 | ✓ 336 | On Ac. | | 220 |

3414

spua

Certified by:

 Asst. Manager/Engg.
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg
 MEHTA & MODI HOMES

CHECKED
 Date 31/12/09
 MEHTA & MODI HOMES
 PHASE - III

CHECKED
 Audit
 06/10/09
 Page 1 of 1

Total - 61.5 Dept - 4.5 Total - 11

SOB III - Detailed Attendance Report

From Date: 31-Dec-09 To Date: 31/12

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|-------------|------|------|-------|------|-------|------|-------|----------|--------|
| 31-Dec-09 | 6:00 | 6080 | Venkanna | MAN | EAR | MH | 150 | 18:00 | 1.5 | CA | Dept | 225 |
| 31-Dec-09 | 9:00 | 6432 | Kattalamma | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept | 135 |
| 31-Dec-09 | 9:00 | 6081 | manjula | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept | 135 |
| 31-Dec-09 | 9:01 | 6454 | Leelabati | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Dept | 135 |
| 31-Dec-09 | 9:02 | 6178 | ganapathi | BPD | CIV | MH | 150 | 18:00 | 1 | 352 | On Ac. | 150 |
| 31-Dec-09 | 9:02 | 6174 | p gopi | BPD | CIV | HM | 300 | 18:00 | 1 | 352 | On Ac. | 300 |
| 31-Dec-09 | 9:03 | 6695 | T Laxmi | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 31-Dec-09 | 9:03 | 6175 | p ganesh | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 31-Dec-09 | 9:04 | 6176 | d denuvoda | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 31-Dec-09 | 9:04 | 6179 | p kavitha | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 31-Dec-09 | 9:05 | 6180 | d kumari | BPD | CIV | FH | 125 | 18:00 | 1 | 352 | On Ac. | 125 |
| 31-Dec-09 | 9:05 | 6694 | B Bishal | BPD | CIV | MA | 240 | 18:00 | 1 | 352 | On Ac. | 240 |
| 31-Dec-09 | 9:06 | 6052 | prakash | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 31-Dec-09 | 9:06 | 6056 | kaliya | SGV | CIV | MH | 150 | 18:00 | 1 | 351 | On Ac. | 150 |
| 31-Dec-09 | 9:07 | 6057 | sukanya | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 31-Dec-09 | 9:07 | 6462 | Jayamana | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 31-Dec-09 | 9:08 | 6050 | arzun | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 31-Dec-09 | 9:08 | 6058 | basanthi | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 31-Dec-09 | 9:09 | 6055 | p raju | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 31-Dec-09 | 9:09 | 6054 | bimal | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 31-Dec-09 | 9:10 | 6053 | krihshna | SGV | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 31-Dec-09 | 9:10 | 6048 | s govindh | SGV | CIV | HM | 300 | 18:00 | 1 | 351 | On Ac. | 300 |
| 31-Dec-09 | 9:11 | 6059 | chandramma | SGV | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 31-Dec-09 | 9:12 | 6438 | s.Mohan | SMH | CIV | HM | 300 | 18:00 | 1 | 351 | On Ac. | 300 |
| 31-Dec-09 | 9:12 | 6392 | Madhu | SMH | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 31-Dec-09 | 9:13 | 6441 | Kalyani | SMH | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 31-Dec-09 | 9:13 | 6439 | Vishnu | SMH | CIV | MA | 240 | 18:00 | 1 | 351 | On Ac. | 240 |
| 31-Dec-09 | 9:14 | 6702 | Saraswathi | SMH | CIV | FH | 125 | 18:00 | 1 | 351 | On Ac. | 125 |
| 31-Dec-09 | 9:15 | 6105 | ganesh | AKP | PLU | MA | 200 | 18:00 | 1 | 346 | On Ac. | 200 |
| 31-Dec-09 | 9:15 | 6476 | sabadu | AKP | PLU | MA | 200 | 18:00 | 1 | 346 | On Ac. | 200 |
| 31-Dec-09 | 9:16 | 6747 | Balram shah | AKP | PLU | MH | 150 | 18:00 | 1 | 346 | On Ac. | 150 |
| 31-Dec-09 | 9:16 | 6475 | Ravi kanth | AKP | PLU | MH | 150 | 18:00 | 1 | 346 | On Ac. | 150 |
| 31-Dec-09 | 9:17 | 6634 | sk wasim | MAH | WEL | MA | 190 | 18:00 | 1 | WSHP | On Ac. | 190 |
| 31-Dec-09 | 9:17 | 6742 | Sd Arshad | MAH | WEL | MA | 190 | 18:00 | 1 | WSHP | On Ac. | 190 |
| 31-Dec-09 | 9:18 | 6650 | T Venkatesh | TVS | CIV | HM | 300 | 18:00 | 1 | 312 | On Ac. | 300 |
| 31-Dec-09 | 9:18 | 6656 | K Shivaji | TVS | CIV | MA | 240 | 18:00 | 1 | 312 | On Ac. | 240 |
| 31-Dec-09 | 9:19 | 6658 | K Venkatesh | TVS | CIV | MA | 240 | 18:00 | 1 | 312 | On Ac. | 240 |
| 31-Dec-09 | 9:19 | 6659 | Chinna Rao | TVS | CIV | MH | 150 | 18:00 | 1 | 312 | On Ac. | 150 |
| 31-Dec-09 | 9:20 | 6692 | Sabitamma | TVS | CIV | FH | 125 | 18:00 | 1 | 312 | On Ac. | 125 |
| 31-Dec-09 | 9:21 | 6414 | Dal Singh | MAN | EAR | MH | 150 | 18:00 | 1 | CA | On Ac. | 150 |
| 31-Dec-09 | 9:21 | 6610 | Ranjith | MAN | EAR | MH | 150 | 18:00 | 1 | CA | Job Work | 150 |
| 31-Dec-09 | 9:22 | 6098 | nagamma | MAN | EAR | FH | 135 | 18:00 | 1 | CA | Job Work | 135 |
| 31-Dec-09 | 9:23 | 6410 | Narayana | MAN | EAR | MH | 150 | 18:00 | 1 | CA | Job Work | 150 |
| 31-Dec-09 | 9:23 | 6614 | Soori | MAN | EAR | MH | 150 | 18:00 | 1 | CA | Job Work | 150 |

MENTA

Thursday, December 31, 2009

Checked by: *[Signature]*
 Date: 01/12/09
 MENTA & MODI HOMES
 PHASE - II

Verified by: *[Signature]*
 Asst. Admin Manager
 MENTA & MODI HOMES

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

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 31-Dec-09 | 9:24 | 6584 | Laxmi Devi | MAN | EAR | FH | 135 | 18:00 | ✓ | CA | Job Work | 135 |
| 31-Dec-09 | 9:24 | 6087 | chinna | MAN | EAR | MH | 150 | 18:00 | ✓ | CA | Job Work | 150 |
| 31-Dec-09 | 9:25 | 6727 | D satyamma | MAN | EAR | FH | 135 | 18:00 | ✓ | CA | Job Work | 135 |
| 31-Dec-09 | 9:26 | 6725 | D Naazi | MAN | EAR | FH | 135 | 18:00 | ✓ | CA | Job Work | 135 |
| 31-Dec-09 | 9:26 | 6726 | D Venkanna | MAN | EAR | MH | 150 | 18:00 | ✓ | CA | Job Work | 150 |
| 31-Dec-09 | 9:27 | 6421 | P Venkatesh | MAN | EAR | MH | 150 | 18:00 | ✓ | CA | Job Work | 150 |
| 31-Dec-09 | 9:27 | 6722 | Badhrama | MAN | EAR | FH | 135 | 18:00 | ✓ | CA | Job Work | 135 |
| 31-Dec-09 | 9:50 | 6460 | Ramu | POC | ELE | MH | 160 | 18:00 | ✓ | 340 | On Ac. | 160 |
| 31-Dec-09 | 9:50 | 6709 | raja shekar | POC | ELE | MA | 225 | 18:00 | ✓ | 340 | On Ac. | 225 |
| 31-Dec-09 | 9:51 | 6208 | gyothiram | JYR | PAI | HM | 250 | 18:00 | ✓ | 340 | On Ac. | 250 |
| 31-Dec-09 | 9:51 | 6394 | Suresh | JYR | PAI | MA | 220 | 18:00 | ✓ | 340 | On Ac. | 220 |
| 31-Dec-09 | 9:52 | 6395 | Hanmanth | JYR | PAI | MA | 220 | 18:00 | ✓ | 340 | On Ac. | 220 |
| 31-Dec-09 | 9:53 | 6504 | Purna Chander | MAR | WEL | MH | 140 | 18:00 | ✓ | WSHP | On Ac. | 140 |
| 31-Dec-09 | 9:53 | 6505 | Jaganath Sama | MAR | WEL | MA | 190 | 18:00 | ✓ | WSHP | On Ac. | 190 |
| 31-Dec-09 | 9:54 | 6444 | S Chudhani | MAR | WEL | MA | 190 | 18:00 | ✓ | WSHP | On Ac. | 190 |
| 31-Dec-09 | 9:55 | 6515 | SK Mohamad | MTF | PLU | MA | 200 | 18:00 | ✓ | CA | On Ac. | 200 |
| 31-Dec-09 | 9:55 | 6655 | Mahesh | MTF | PLU | MH | 150 | 18:00 | ✓ | CA | On Ac. | 150 |

17

[Handwritten Signature]

Certified by:
[Handwritten Signature]
 Asst. Project Manager
 MENTA & MODI HOMES

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

CHECKED
[Handwritten Signature]
 5/1/10
 Audit

CHECKED
 Quality
 Date:
 MENTA & MODI HOMES
 PHASE - II

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

| | | | |
|--|------------|------|---|
| Summary for 'Payment Type' = On Ac. (15 detail records) | Sum | 2200 | X |
| Summary for 'Contractor Name' = AK Pradhan (Plumber) (15 detail records) | Sum | 2200 | |

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

| | | | |
|---|------------|-----|---|
| Summary for 'Payment Type' = On Ac. (2 detail records) | Sum | 385 | X |
| Summary for 'Contractor Name' = B Pochaiah (Electrician) (2 detail records) | Sum | 385 | |

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

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

Payment Type On Ac.

| | | | |
|---|------------|--------|---|
| Summary for 'Payment Type' = On Ac. (35 detail records) | Sum | 6137.5 | X |
| Summary for 'Contractor Name' = Biro parida (Civil) (37 detail records) | Sum | 6502.5 | |

T. Perumal

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

| | | | |
|--|------------|------|---|
| Summary for 'Payment Type' = On Ac. (5 detail records) | Sum | 1020 | X |
| Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail records) | Sum | 1020 | |

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

| | | | |
|--|------------|-----|---|
| Summary for 'Payment Type' = On Ac. (3 detail records) | Sum | 600 | X |
| Summary for 'Contractor Name' = D Yadgiri (Plumber) (3 detail records) | Sum | 600 | |

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

| | | | |
|--|------------|--------|---|
| Summary for 'Payment Type' = Dept. (23 detail records) | Sum | 3127.5 | X |
|--|------------|--------|---|

Payment Type Job Work

| | | | |
|---|------------|------|---|
| Summary for 'Payment Type' = Job Work (15 detail records) | Sum | 2130 | X |
|---|------------|------|---|

Payment Type On Ac.

| | | | |
|---|------------|--------|---|
| Summary for 'Payment Type' = On Ac. (34 detail records) | Sum | 3862.5 | X |
| Summary for 'Contractor Name' = G.Manyam (Earth work) (72 detail records) | Sum | 9120 | |

Contractor Name *Govindha sahu(Civil)*

Payment Type Dept.

| | | | |
|--|------------|------|---|
| Summary for 'Payment Type' = Dept. (11 detail records) | Sum | 2150 | X |
|--|------------|------|---|

Payment Type On Ac.

| | | | |
|--|------------|------|---|
| Summary for 'Payment Type' = On Ac. (43 detail records) | Sum | 7400 | X |
| Summary for 'Contractor Name' = Govindha sahu(Civil) (54 detail records) | Sum | 9550 | |

Thursday, December 31, 2009

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Certified by:
[Handwritten Signature]
Asst. Area Manager
MENA & MODI HOMES

Certified by:
Page 1 of 3
[Handwritten Signature]
Project Manager/Engg.
MENA & MODI HOMES

MTH

Contractor Name J.Murali Dhar (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail records) Sum 220
Summary for 'Contractor Name' = J.Murali Dhar (Painter) (1 detail record) Sum 220

Contractor Name Jyothiram (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 1160
Summary for 'Contractor Name' = Jyothiram (Painter) (5 detail records) Sum 1160

Contractor Name Mark Narsimha Goud (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records) Sum 520
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (3 detail r Sum 520

Contractor Name Mustafa (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) Sum 1650
Summary for 'Contractor Name' = Mustafa (Plumber) (11 detail records) Sum 1650

Contractor Name P Veeresh (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) Sum 900
Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail records) Sum 900

Contractor Name S.Mohan (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records) Sum 1610

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2425
Summary for 'Contractor Name' = S.Mohan (Civil) (22 detail records) Sum 4035

Contractor Name Shaik Mahboob (Welding)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) Sum 1710
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (10 detail reco Sum 1710

Contractor Name T Malleesh (Centring)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) Sum 5070
Summary for 'Contractor Name' = T Malleesh (Centring) (18 detail records) Sum 5070

Contractor Name T. Venkatesh(civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) Sum 34675

Thursday, December 31, 2009

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Certified by: [Handwritten signature]
Asst. Admin Manager
MENTA & MODI HOMES

Certified by: [Handwritten signature]
Project Manager/Engg
MENTA & MODI HOMES

Summary for 'Contractor Name' = T. Venkatesh(civil) (18 detail records) Sum 3467.5

Contractor Name *T. Murthy (Civil)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) Sum 365 *X*

Summary for 'Contractor Name' = T. Murthy (Civil) (2 detail records) Sum 365

Grand Total 48475

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

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

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

| | | | |
|--|--------------------------|-----|------|
| Contractor Name | AK Pradhan (Plumber) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | | Sum | 5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (4 detail records) | | Sum | 8 |
| Summary for 'Payment Type' = On Ac. (8 detail records) | | Sum | 13 |
| Summary for 'Contractor Name' = AK Pradhan (Plumber) (8 detail re | | Sum | 13 |
| Contractor Name | B Pochaiah (Electrician) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | | Sum | 1 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (1 detail record) | | Sum | 1 |
| Summary for 'Payment Type' = On Ac. (2 detail records) | | Sum | 2 |
| Summary for 'Contractor Name' = B Pochaiah (Electrician) (2 detail r | | Sum | 2 |
| Contractor Name | Biro parida (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 (5 detail records) | | Sum | 12.5 |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (5 detail records) | | Sum | 4.5 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | | Sum | 12.5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | | Sum | 1.5 |
| Summary for 'Payment Type' = On Ac. (17 detail records) | | Sum | 31 |
| Summary for 'Contractor Name' = Biro parida (Civil) (19 detail recor | | Sum | 33 |
| Contractor Name | Chandrakala (Centering) | | |
| Payment Type | On Ac. | | |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (1 detail record) | | Sum | 1 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | | Sum | 4 |
| Summary for 'Payment Type' = On Ac. (2 detail records) | | Sum | 5 |
| Summary for 'Contractor Name' = Chandrakala (Centering) (2 detail r | | Sum | 5 |
| Contractor Name | D Yadgiri (Plumber) | | |
| Payment Type | On Ac. | | |

Thursday, December 31, 2009

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Certified by: *[Signature]*

Page 1 of 4

Asst. Admin Manager
MEHTA & MODI HOMES

Project Manager/Engg
MEHTA & MODI HOMES

[Signature]
6/1/10

| | | | |
|---|-----------------------|-----|------|
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | | Sum | 3 |
| Summary for 'Payment Type' = On Ac. (1 detail record) | | Sum | 3 |
| Summary for 'Contractor Name' = D Yadgiri (Plumber) (1 detail recor | | Sum | 3 |
| Contractor Name | G.Manyam (Earth work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | | Sum | 11.5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | | Sum | 10.5 |
| Summary for 'Payment Type' = Dept. (11 detail records) | | Sum | 22 |
| Payment Type | Job Work | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (2 detail records) | | Sum | 8 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | | Sum | 7 |
| Summary for 'Payment Type' = Job Work (4 detail records) | | Sum | 15 |
| Payment Type | On Ac. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (2 detail records) | | Sum | 12.5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | | Sum | 14.5 |
| Summary for 'Payment Type' = On Ac. (5 detail records) | | Sum | 27 |
| Summary for 'Contractor Name' = G.Manyam (Earth work) (20 detail | | Sum | 64 |
| Contractor Name | Govindha sahu(Civil) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (1 detail record) | | Sum | 4 |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (1 detail record) | | Sum | 1 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | | Sum | 5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (1 detail record) | | Sum | 1 |
| Summary for 'Payment Type' = Dept. (4 detail records) | | Sum | 11 |
| Payment Type | On Ac. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (4 detail records) | | Sum | 13 |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (4 detail records) | | Sum | 3.5 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | | Sum | 17.5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (4 detail records) | | Sum | 3.5 |
| Summary for 'Payment Type' = On Ac. (16 detail records) | | Sum | 37.5 |
| Summary for 'Contractor Name' = Govindha sahu(Civil) (20 detail rec | | Sum | 48.5 |

Thursday, December 31, 2009

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| Certified by: | Certified by |
| <i>[Handwritten signature]</i> | Page 2 of 4 |
| Ass. Admin. Manager MEHTA & MODI HOME | Project Manager/Engg MEHTA & MODI HOME |
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| Admin. Audit | |
| 08/01/10 | |

| | | |
|--|-----------------------------|-----|
| Contractor Name | J.Murali Dhar (Painter) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | 1 |
| Summary for 'Payment Type' = On Ac. (1 detail record) | Sum | 1 |
| Summary for 'Contractor Name' = J.Murali Dhar (Painter) (1 detail re | Sum | 1 |
| Contractor Name | Jyothiram (Painter) | |
| Payment Type | On Ac. | |
| Worker Skill | HM | |
| Summary for 'Worker Skill' = HM (2 detail records) | Sum | 2 |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | 3 |
| Summary for 'Payment Type' = On Ac. (4 detail records) | Sum | 5 |
| Summary for 'Contractor Name' = Jyothiram (Painter) (4 detail recor | Sum | 5 |
| Contractor Name | Mark Narsimha Goud (Welder) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | 2 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (1 detail record) | Sum | 1 |
| Summary for 'Payment Type' = On Ac. (2 detail records) | Sum | 3 |
| Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (2 | Sum | 3 |
| Contractor Name | Mustafa (Plumber) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (5 detail records) | Sum | 4.5 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (5 detail records) | Sum | 5 |
| Summary for 'Payment Type' = On Ac. (10 detail records) | Sum | 9.5 |
| Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor | Sum | 9.5 |
| Contractor Name | P Veeresh (Electrician) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | 4 |
| Summary for 'Payment Type' = On Ac. (3 detail records) | Sum | 4 |
| Summary for 'Contractor Name' = P Veeresh (Electrician) (3 detail re | Sum | 4 |
| Contractor Name | S.Mohan (Civil) | |
| Payment Type | Job Work | |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (3 detail records) | Sum | 4 |
| Worker Skill | HM | |
| Summary for 'Worker Skill' = HM (3 detail records) | Sum | 2.5 |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | 1.5 |
| Summary for 'Payment Type' = Job Work (8 detail records) | Sum | 8 |

Thursday, December 31, 2009

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| <p>Verified by:</p> <p><i>[Handwritten Signature]</i></p> <p>Asst. Admin Manager</p> <p>NEETA & MODI HOMES</p> | <p>Certified by</p> <p>Page 3 of 4</p> <p><i>[Handwritten Signature]</i></p> <p>Project Manager/Engg.</p> <p>NEETA & MODI HOMES</p> |
| <p>Admin</p> <p>Date: 08/01/10</p> <p>Audit</p> | |

| | | | |
|--|-------------------------|-----|-------|
| Payment Type | On Ac. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (3 detail records) | | Sum | 5 |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (2 detail records) | | Sum | 2 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | | Sum | 5 |
| Summary for 'Payment Type' = On Ac. (8 detail records) | | Sum | 12 |
| Summary for 'Contractor Name' = S.Mohan (Civil) (16 detail records) | | Sum | 20 |
| Contractor Name | Shaik Mahboob (Welding) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | | Sum | 9 |
| Summary for 'Payment Type' = On Ac. (5 detail records) | | Sum | 9 |
| Summary for 'Contractor Name' = Shaik Mahboob (Welding) (5 detail records) | | Sum | 9 |
| Contractor Name | T Mallesh (Centring) | | |
| Payment Type | On Ac. | | |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (4 detail records) | | Sum | 5.5 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | | Sum | 19 |
| Summary for 'Payment Type' = On Ac. (8 detail records) | | Sum | 24.5 |
| Summary for 'Contractor Name' = T Mallesh (Centring) (8 detail records) | | Sum | 24.5 |
| Contractor Name | T. Venkatesh(civil) | | |
| Payment Type | On Ac. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (4 detail records) | | Sum | 3.5 |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (4 detail records) | | Sum | 3.5 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | | Sum | 7 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | | Sum | 2 |
| Summary for 'Payment Type' = On Ac. (14 detail records) | | Sum | 16 |
| Summary for 'Contractor Name' = T. Venkatesh(civil) (14 detail records) | | Sum | 16 |
| Contractor Name | T.Murthy (Civil) | | |
| Payment Type | On Ac. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (1 detail record) | | Sum | 1 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | | Sum | 1 |
| Summary for 'Payment Type' = On Ac. (2 detail records) | | Sum | 2 |
| Summary for 'Contractor Name' = T.Murthy (Civil) (2 detail records) | | Sum | 2 |
| Grand Total | | | 262.5 |

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Thursday, December 31, 2009

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| <p>Certified by:</p> <p><i>[Signature]</i></p> <p>Asst. Project Manager MENTA 2 MODI HOMES</p> | <p>Certified by</p> <p>Page 4 of 4 <i>[Signature]</i> Project Manager/Engg. MENTA 2 MODI HOMES</p> |
| <p><i>[Signature]</i></p> <p>08/01/10</p> <p>Audit</p> | |

SOB III - Cement Register Report

From: 24/12

To: 30/12

| Cement Reg. No | Date | Time | Issued For | Cement Grade | Block No | Quantity | Issued By |
|----------------|-----------|------------------|----------------|--------------|-----------|----------|-----------|
| 1478 | 24-Dec-09 | 9:45 | Plastering | PPC | 312 | 4 | Security |
| 1479 | 24-Dec-09 | 10:20 | Phase VII | PPC | phase VII | 20 | Security |
| 1480 | 24-Dec-09 | 10:40 | Brick Work | PPC | 351 | 8 | Security |
| 1481 | 24-Dec-09 | 10:45 | Plastering | PPC | CA | 6 | Security |
| 1482 | 24-Dec-09 | 11:10 | Plumbing | PPC | 346 | 2 | Security |
| 1483 | 24-Dec-09 | 12:35 | Brick Work | PPC | 352 | 4 | Security |
| 1484 | 26-Dec-09 | 10:10 | Phase II | PPC | phase VII | 3 | Security |
| 1485 | 26-Dec-09 | 10:25 | marking Work | PPC | 304 | 1 | Security |
| 1486 | 26-Dec-09 | 10:35 | Brick Work | PPC | 352 | 4 | Security |
| 1487 | 26-Dec-09 | 11:30 | Roofing Tiles | PPC | 347 | 15 | Security |
| 1488 | 26-Dec-09 | 12:10 | Water Proofing | PPC | 318 | 3 | Security |
| 1489 | 26-Dec-09 | 14:10 | Received | PPC | Phase III | -150 | Security |
| 1490 | 28-Dec-09 | 10:10 | Brick Work | PPC | 353 | 4 | Security |
| 1491 | 28-Dec-09 | 10:15 | Brick Work | PPC | 352 | 6 | Security |
| 1492 | 28-Dec-09 | 10:30 | Plumbing | PPC | 348 | 1 | Security |
| 1493 | 28-Dec-09 | 12:10 | Water Proofing | PPC | 301 | 10 | Security |
| 1494 | 28-Dec-09 | 12:30 | Water Proofing | PPC | 318 | 5 | Security |
| 1495 | 28-Dec-09 | 16:20 | Brick Work | PPC | 351 | 5 | Security |
| 1496 | 29-Dec-09 | 9:30 | Plastering | PPC | 312 | 10 | Security |
| 1497 | 29-Dec-09 | 10:35 | Portico cap | OPC | 351 | 5 | Security |
| 1498 | 29-Dec-09 | 10:40 | Brick Work | PPC | 352 | 10 | Security |
| 1499 | 29-Dec-09 | 10:45 | Marble Work | PPC | 353 | 10 | Security |
| 1500 | 29-Dec-09 | 10:50 | Plumbing | PPC | 347 | 2 | Security |
| 1501 | 29-Dec-09 | 11:10 | Plastering | PPC | 348 | 2 | Security |
| 1502 | 29-Dec-09 | 14:35 | Water Tank | PPC | Phase IX | 4 | Security |
| 1503 | 29-Dec-09 | 14:40 | Portico cap | OPC | 351 | 1 | Security |
| 1504 | 29-Dec-09 | 15:00 | Flooring | PPC | 302 | 17 | Security |
| 1505 | 30-Dec-09 | 13:20 | Water Proofing | PPC | 365 | 20 | Security |
| 1506 | 30-Dec-09 | 13:30 | Marble Work | PPC | 347 | 10 | Security |
| 1507 | 30-Dec-09 | 14:10 | Brick Work | PPC | 359 | 10 | Security |

CHECKED
 Quantity: _____ Quality: _____
 Date: 31/12/09
 MEHTA & MODI HOMES
 PHASE - III

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

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

CHECKED
 Date: 31/12/09
 Audit
 Signature: _____

Thursday, December 31, 2009

SOB III - Cement Register Balance Repo Date: 30/12

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 (365 detail records)

Sum -115

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (985 detail records)

Sum -154

Grand Total -269

| | |
|--|--|
| Certified by: <i>M. B. ...</i> Asst. Admin Manager MEHTA & MODI HOMES | Certified by <i>G. Hari Bhalraj</i> Project Manager/Engg MEHTA & MODI HOMES |
|--|--|

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~~08/10/10~~
Audit
Sig.....

CHECKED
Quantity: Quality
By: *B* Date: *11/1/09*
MEHTA & MODI HOMES
PHASE - II

SOB III - Hire Charges Detailed Report

From: 24/12

To: 30/12

| Reg No | Date | Equip. Owner | Equip. Type | Vehicle No | Start | Stop | Work Desc | Quantity | Rate Units | Amount |
|-----------------|-----------|--------------|-------------|--------------|------------------|-------|-----------------|----------------|--------------|--------|
| 2268 | 24-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 10:02 | 10:43 | Debriss | 1 | 160 per trip | 160 |
| 2269 | 24-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 11:39 | 12:18 | 6" Solid bricks | 200 | 1.1 Per Res | 220 |
| 2270 | 26-Dec-09 | Utiahah | Tractor | AP 21 U 6822 | 13:11 | 14:09 | Debriss | 1 | 160 per trip | 160 |
| 2271 | 26-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:28 | 14:32 | Coarse Sand | 1 | 160 per trip | 160 |
| 2272 | 28-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 13:05 | 13:15 | Baby-chips | 1 | 160 per trip | 160 |
| 2273 | 28-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:29 | 14:46 | Debriss | 1 | 160 per trip | 160 |
| 2274 | 28-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:09 | 15:23 | Debriss | 1 | 160 per trip | 160 |
| 2275 | 28-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:22 | 16:46 | Debriss | 1 | 160 per trip | 160 |
| 2276 | 28-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:57 | 17:12 | Cement | 1 | 160 per trip | 160 |
| 2277 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 8:54 | 9:58 | Robo sand | 1 | 160 per trip | 160 |
| 2278 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 10:20 | 10:24 | Coarse sand | 1 | 160 per trip | 160 |
| 2279 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 10:48 | 10:51 | 20MM Metal | 1 | 160 per trip | 160 |
| 2280 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 11:16 | 11:31 | 6" solid bricks | 200 | 1.1 Per Res | 220 |
| 2281 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 12:07 | 12:10 | Coarse sand | 1 | 160 per trip | 160 |
| 2282 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 12:40 | 12:46 | Robo sand | 1 | 160 per trip | 160 |
| 2283 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:21 | 14:31 | Stone dust | 1 | 160 per trip | 160 |
| 2284 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:54 | 14:58 | Fine sand | 1 | 160 per trip | 160 |
| 2285 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 15:35 | 15:45 | Debriss | 1 | 160 per trip | 160 |
| 2286 | 29-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 16:20 | 16:48 | Debriss | 0.5 | 160 per trip | 80 |
| 2287 | 30-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 10:33 | 10:37 | 40mm metal | 1 | 160 per trip | 160 |
| 2288 | 30-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 11:13 | 11:19 | Robo sand | 1 | 160 per trip | 160 |
| 2289 | 30-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:58 | 12:10 | Debriss | 1 | 160 per trip | 160 |
| 2290 | 30-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 12:53 | 13:03 | Debriss | 1 | 160 per trip | 160 |
| 2291 | 30-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 14:37 | 14:49 | Debriss | 1 | 160 per trip | 160 |
| 2292 | 30-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 15:06 | 15:24 | Flooding tiles | 1 | 160 per trip | 160 |
| 2293 | 30-Dec-09 | T.Durgaiiah | Tractor | AP 21 V 3872 | 15:38 | 15:59 | Flooding tiles | 0.5 | 160 per trip | 80 |

CHECKED

Quantity

Quantity

Date: 11/11/09

MEHTA & MODI HOMES
PHASE - II

[Signature]

10.

10.

Certified by:

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by

Project Manager/Engg
MEHTA & MODI HOMES

SOB III - General Materials Inward Table Report From: 24/12

To: 30/12

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------------|----------------------|------------------|------------------------------|--------------|---------------------------------------|--------------------|----------------|------------------|-------|------------------|----------------------|---------------------|------------------|
| 1004 | 25-Dec-09 | 17:40 | KGN Marble | 2 | Green marble | 60"x36" | 7 | Nos. | | 109 | AP 1T W 2 | Party | Nikas |
| 1004 | 25-Dec-09 | 17:10 | KGN Marble | 1 | Marble Slab | 57"x62" | 55 | Nos. | | 103 | AP 1L W 2 | Party | Nikas |
| 1005 | 26-Dec-09 | 14:10 | Yasavadrta cem | 1 | PPC cement | 50 Kgs | 150 | Bags | | 1311 | AP 10 W 0 | Party | Nikas |
| 1006 | 26-Dec-09 | 17:10 | Shubham enterp | 1 | Aservice Wire | 7/20 | 180 | Mtrs | | 12223 | AP 29 T 9 | Arvind | Nikas |
| 1007 | 28-Dec-09 | 14:00 | Srinivasa filling | 1 | Petrol | | 5 | litrs | | 49109 | By cycle | somla | Nikas |
| 1008 | 29-Dec-09 | 10:30 | Balaji enter | 1 | Wall brt | 6mm | 1 | Nos. | | | By hand | raju | Nikas |
| 1009 | 29-Dec-09 | 14:30 | Balaji enter | 1 | Rubber | | 1 | Nos. | | | By hand | Sudhakar | Nikas |
| 1010 | 29-Dec-09 | 16:25 | Shive shakti site | 2 | MS square Pipe | 40x40 | 2 | Nos. | | 17249 | AP 13 X 4 | Arvind | Nikas |
| 1010 | 29-Dec-09 | 16:25 | Shive shakti site | 1 | MS square Pipe | 25x25mm | 4 | Nos. | | 17249 | AP 43 X 4 | Arvind | Nikas |
| 1010 | 30-Dec-09 | 14:00 | Head office | 5 | Cher ring road map | | 1 | Nos. | | 12831 | AP 29 AE | Murthi | Nikas |
| 1011 | 30-Dec-09 | 14:00 | Head office | 4 | Diaphy Stand | | 4 | Nos. | | 12831 | AP 29 AE | Murthi | Nikas |
| 1011 | 30-Dec-09 | 14:00 | Head office | 3 | Eoam boards | | 1 | Nos. | | 12831 | AP 29 AE | Murthi | Nikas |
| 1011 | 30-Dec-09 | 14:00 | Head office | 2 | MFT Lamination Boards | | 1 | Nos. | | 12831 | AP 29 AE | Murthi | Nikas |
| 1011 | 30-Dec-09 | 14:00 | Head office | 1 | All-site lamination boards | | 2 | Nos. | | 12831 | AP 29 AE | Murthi | Nikas |

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CONFIRMED
 24/12/09
 10:10 AM
 Audit

Asst. Admin Manager
 MEHTA & MODI HOMES

Project Manager/ENGR
 MEHTA & MODI HOMES

CONFIRMED
 24/12/09
 11:21 AM
 MEHTA & MODI HOMES
 PHASE III


SOB III - Outward Report

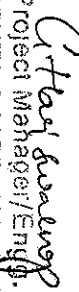
From: 24/12


To: 30/12

| No | Date | Time | To Location | Item Categor | Item Dese- | Item Size | Quantity | Units | Gate Pass N | Vehicle N | Delivered by | Received b |
|-----|-----------|-------|--------------|--------------|---------------------|-----------|----------|-------|-------------|-------------|--------------|------------|
| 509 | 24-Dec-09 | 10:20 | Phase VII | 1 | PPC cement | 50 Kgs | 20 | Bags | 11379 | AP 21 U 387 | Nikas | Dipesh |
| 510 | 24-Dec-09 | 10:30 | Phase VII | 1 | Solid Bricks | 6"x8"x16" | 200 | Nos. | 11380 | AP 21 V 682 | Nikas | Dipesh |
| 511 | 26-Dec-09 | 10:10 | SOB Phase II | 1 | PPC cement | 50 Kgs | 3 | Bags | 11381 | By trolley | Nikas | Ashis |
| 512 | 26-Dec-09 | 17:45 | Head office | 5 | MNMA Floor plans | | 25 | Nos. | 11382 | AP 29 AE 29 | Nikas | Krishna |
| 512 | 26-Dec-09 | 17:45 | Head office | 4 | MNMA Broachers | | 25 | Nos. | 11382 | AP 29 AE 29 | Nikas | Krishna |
| 512 | 26-Dec-09 | 17:45 | Head office | 3 | PMR brochures | | 25 | Nos. | 11382 | AP 29 AE 29 | Nikas | Krishna |
| 512 | 26-Dec-09 | 17:45 | Head office | 2 | All projects foam b | | 8 | Nos. | 11382 | AP 29 AE 29 | Nikas | Krishna |
| 512 | 26-Dec-09 | 17:45 | Head office | 1 | Display Stand | | 4 | Nos. | 11382 | AP 29 AE 29 | Nikas | Krishna |
| 513 | 28-Dec-09 | 10:50 | phase vii | 2 | TMT Bar | 8mm | 20 | Nos. | 11383 | AP 21 V 387 | Nikas | Dipesh |
| 513 | 28-Dec-09 | 10:50 | phase vii | 1 | Robo sand | | 100 | CH | 11383 | AP 21 V 387 | Nikas | Dipesh |
| 514 | 28-Dec-09 | 11:50 | phase vii | 1 | Solid Bricks | | 200 | Nos. | 11384 | AP 21 V 387 | Nikas | Dipesh |

John


 Asst. Admin Manager
 MEHTA & MODI HOMES


 Project Manager/Engr.
 MEHTA & MODI HOMES


 Ashis
 MEHTA & MODI HOMES

CHECKED

| | |
|--------------------|----------------------|
| Quantity | Quality |
| By <i>AS</i> | Date <i>21/12/09</i> |
| MEHTA & MODI HOMES | |
| PHASE - III | |

SOB III - Hire Charges Payment Report

From: 24/12

To: 30/12

Equipment Owner T.Durgaiah

| Date | Equip. Type | Vehicle No | Quantity | Rate | Units | Amount |
|-----------|-------------|--------------|----------|------|----------|--------|
| 24-Dec-09 | Tractor | AP 21 V 3872 | 200 | 1.1 | Per Pcs | 220 |
| 24-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 26-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 28-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 28-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 28-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 28-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 28-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 200 | 1.1 | Per Pcs | 220 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 0.5 | 160 | per trip | 80 |
| 29-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 0.5 | 160 | per trip | 80 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |
| 30-Dec-09 | Tractor | AP 21 V 3872 | 1 | 160 | per trip | 160 |

Summary for 'Vehicle Owner' = T.Durgaiah (25 detail record) Sum 422 3960

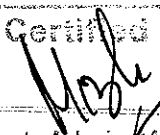
Equipment Owner Uttaiiah

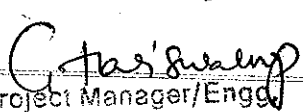
| Date | Equip. Type | Vehicle No | Quantity | Rate | Units | Amount |
|-----------|-------------|--------------|----------|------|----------|--------|
| 26-Dec-09 | Tractor | AP 21 U 6822 | 1 | 160 | per trip | 160 |

Summary for 'Vehicle Owner' = Uttaiiah (1 detail record) Sum 1 160

Grand Total 423 4120



Certified by:

 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

Thursday, December 31, 2009

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 31.12.09

From: 25.12.09

To: 31.12.09

| 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 | | 0 | |
| 8 | A8 | Vaccant | vaccant | 0 | 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 | Narsinha | 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 | Mahabooob | Mahabooob | 40 | 10 | | 15 | | 65 | |
| Total | | | | | | | | | 770 | |

Date: 31/12/09

MEHTA & MODI HOMES
PHASE - III

[Signature]
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by: *[Signature]*

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by: *[Signature]*

Project Manager/Engr.
MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 31.12.09 From : 25.12.09 To : 31.12.09

| 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 | Vywntho | 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 | |

Certified by

Asst. Admin Manager
MEHTA & MODI HOMES

Project Manager/Engg.
MEHTA & MODI HOMES

MEHTA & MODI HOMES

MEHTA & MODI HOMES

| | | | | | | | | | |
|--------------|-----|---------|-----------|----|----|----|--|------------|--|
| 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 | |

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

CERTIFIED
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Auditor

Certified by:
Handwritten signature
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by
Handwritten signature
Project Manager/Engg.
MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 31.12.09 From :25.12.09 To : 31.12.09

| 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 | Ajjun | 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 | Venkatash | T.murthy | 40 | 10 | 25 | 15 | | 90 | |
| 10 | 9/10 | Mallesh | S.Govind | 40 | 10 | | 15 | | 65 | |
| 11 | 9/11 | Kurmatah | 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 | China | 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 | |

MEHTA & MODI HOMES
PHASE - III

Checked by: *[Signature]*

Asst. Admin Manager
MEHTA & MODI HOMES

Project Manager/Engg
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 | Susthila | 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 |

CHOPPED
 11/15/19
 Audited by: *[Signature]*

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

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

CHOPPED
 Date: 21/11/19
 MEHTA & MODI HOMES
 PAST - III