

Total - 7647 Dept - 06 Jobs/02

SOB III - Detailed Attendance Report

From Date: 22-Jan-10 To Date: 22/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-10	6:00	6217	ram	MAL	CEN	MA	180	18:00	13	305	On Ac.	270
22-Jan-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	13	305	On Ac.	450
22-Jan-10	6:01	6218	bhargav	MAL	CEN	MA	180	18:00	13	305	On Ac.	270
22-Jan-10	9:30	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
22-Jan-10	9:30	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
22-Jan-10	9:31	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
22-Jan-10	9:31	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
22-Jan-10	9:32	6756	Manjula	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
22-Jan-10	9:32	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
22-Jan-10	9:33	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
22-Jan-10	9:33	6180	d kumari	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
22-Jan-10	9:34	6175	p ganesh	BPD	CIV	MA	240	18:00	1	355	Job Work	240
22-Jan-10	9:34	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	355	Job Work	125
22-Jan-10	9:35	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
22-Jan-10	9:35	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	351	On Ac.	125
22-Jan-10	9:36	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
22-Jan-10	9:36	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
22-Jan-10	9:37	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
22-Jan-10	9:37	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
22-Jan-10	9:38	6688	Sujatha	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
22-Jan-10	9:39	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
22-Jan-10	9:39	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Jan-10	9:40	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
22-Jan-10	9:40	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Jan-10	9:41	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
22-Jan-10	9:41	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Jan-10	9:42	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
22-Jan-10	9:42	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Jan-10	9:43	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
22-Jan-10	9:44	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
22-Jan-10	9:44	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
22-Jan-10	9:45	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
22-Jan-10	9:45	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
22-Jan-10	9:46	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
22-Jan-10	9:47	6773	Krishna	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
22-Jan-10	9:47	6770	Kumar	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
22-Jan-10	9:48	6764	P.Nagesh	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
22-Jan-10	9:48	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
22-Jan-10	9:49	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
22-Jan-10	9:49	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	336	Dept.	220
22-Jan-10	9:50	6760	Satyam	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
22-Jan-10	9:50	6759	Arvind	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
22-Jan-10	9:51	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
22-Jan-10	9:51	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190

4515

Thursday, January 28, 2010

Certified by: [Signature]  
 App. Admin Officer  
 MEHTA & MODI HOMES  
 Date: 05/02/10  
 Sig.

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

CHECKED  
 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: [Signature]  
 MEHTA & MODI HOMES  
 PHASE - III

CHECKED  
 Admin. Audit  
 Date: 05/02/10  
 Sig.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-10	9:52	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
22-Jan-10	9:53	6769	shekh jabbar	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
22-Jan-10	9:54	6639	Pasha	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
22-Jan-10	9:54	6133	rajesh	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
22-Jan-10	9:55	6134	pasha	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
22-Jan-10	9:55	6135	bhaskar	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
22-Jan-10	9:56	6640	Ravindra	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
22-Jan-10	9:56	6641	Yakanna	VEL	TIL	MH	175	18:00	✓	302	On Ac.	175
22-Jan-10	9:57	6749	Asif	NSB	PAI	HM	250	18:00	✓	333	On Ac.	250
22-Jan-10	9:57	6768	Deva	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
22-Jan-10	9:58	6750	Khadir	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220
22-Jan-10	9:58	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220
22-Jan-10	9:59	6725	D Naazi	MAN	EAR	FH	135	18:00	✓	308	On Ac.	135
22-Jan-10	9:59	6720	Aruna	MAN	EAR	FH	135	18:00	✓	308	On Ac.	135
22-Jan-10	10:00	6669	B Prasad	MAN	EAR	MH	150	18:00	✓	308	On Ac.	150
22-Jan-10	10:01	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
22-Jan-10	10:02	6771	T.srinivas	LAX	PAI	MA	220	18:00	✓	365	On Ac.	220
22-Jan-10	10:02	6758	V.laxman rao	LAX	PAI	HM	250	18:00	✓	365	On Ac.	250
22-Jan-10	10:03	6394	Suresh	JYR	PAI	MA	220	18:00	✓	348	On Ac.	220
22-Jan-10	10:03	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	348	On Ac.	220
22-Jan-10	10:04	6397	Vaibro	JYR	PAI	MA	220	18:00	✓	348	On Ac.	220
22-Jan-10	10:04	6212	parshuram	JYR	PAI	MA	220	18:00	✓	348	On Ac.	220
22-Jan-10	10:05	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	333	On Ac.	190
22-Jan-10	10:05	6181	bramachary	DYC	CAR	HM	250	18:00	✓	333	On Ac.	250
22-Jan-10	10:06	6143	venkatesh	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
22-Jan-10	10:06	6141	raj	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
22-Jan-10	10:07	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	347	On Ac.	150
22-Jan-10	10:07	6476	sabadu	AKP	PLU	MA	200	18:00	✓	347	On Ac.	200
22-Jan-10	10:30	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	347	On Ac.	250
22-Jan-10	10:30	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	333	On Ac.	150
22-Jan-10	10:30	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	333	On Ac.	200

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

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

**CHECKED**  
 Quantity:      Quality  
 By: *[Signature]*      Date: 28/01/10  
 MEHTA & MODI HOMES  
 PHASE - III

**CHECKED**  
*[Signature]*  
 Admin Officer - Audit  
 Date: 28/01/10      Sig: .....

Total - 86

dept: - 9.

SOB III - Detailed Attendance Report

From Date: 23-Jan-10 To Date: 23/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-10	6:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
23-Jan-10	6:01	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
23-Jan-10	6:01	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
23-Jan-10	6:02	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
23-Jan-10	6:02	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
23-Jan-10	9:29	6453	Somana	MAN	EAR	MH	150	22:00	1.5	CA	Dept.	225
23-Jan-10	9:29	6454	Leelabati	MAN	EAR	FH	135	22:00	1.5	CA	Dept.	202.5
23-Jan-10	9:30	6432	Kattalamma	MAN	EAR	FH	135	22:00	1.5	CA	Dept.	202.5
23-Jan-10	9:30	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Jan-10	9:31	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
23-Jan-10	9:31	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
23-Jan-10	9:32	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
23-Jan-10	9:32	6175	p ganesh	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
23-Jan-10	9:33	6180	d kumari	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
23-Jan-10	9:33	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	348	Job Work	240
23-Jan-10	9:34	6756	Manjula	BPD	CIV	FH	125	18:00	1	348	Job Work	125
23-Jan-10	9:35	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
23-Jan-10	9:35	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
23-Jan-10	9:36	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
23-Jan-10	9:36	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
23-Jan-10	9:37	6717	Tripathi	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
23-Jan-10	9:38	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
23-Jan-10	9:38	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Jan-10	9:39	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
23-Jan-10	9:39	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Jan-10	9:40	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
23-Jan-10	9:40	6051	kirthi	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Jan-10	9:41	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
23-Jan-10	9:41	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Jan-10	9:42	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
23-Jan-10	9:42	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Jan-10	9:43	6231	shiva	CHA	CEN	MA	180	18:00	1	352	On Ac.	180
23-Jan-10	9:43	6230	ram	CHA	CEN	MA	180	18:00	1	352	On Ac.	180
23-Jan-10	9:44	6721	Nagamani	MAN	EAR	FH	135	18:00	1	348	On Ac.	135
23-Jan-10	9:44	6720	Aruna	MAN	EAR	FH	135	18:00	1	348	On Ac.	135
23-Jan-10	9:45	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	348	On Ac.	150
23-Jan-10	9:45	6669	B Prasad	MAN	EAR	MH	150	18:00	1	348	On Ac.	150
23-Jan-10	9:47	6725	D Naazi	MAN	EAR	FH	135	18:00	1	348	On Ac.	135
23-Jan-10	9:47	6674	T Ramlu	MAN	EAR	MH	150	18:00	1	348	On Ac.	150
23-Jan-10	9:49	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
23-Jan-10	9:49	6681	Mallesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
23-Jan-10	9:50	6679	Ganapathi	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
23-Jan-10	9:50	6691	Kumari	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
23-Jan-10	9:51	6657	K Rajamani	TVS	CIV	FH	125	18:00	1	312	On Ac.	125

48

Thursday, January 28, 2010

CHECKED

Quantity:	Quality:
By: <i>[Signature]</i>	<i>[Signature]</i>
MEHTA & MODI HOMES	
PHASE - III	

Certified by.

*[Signature]*

Asst. Admin Officer  
MEHTA & MODI HOMES

Certified by

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

Page 1 of 2

CHECKED

Admin <i>[Signature]</i>	Audit
Date: 25/02/10	Sig: .....

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-10	9:51	6683	Shyam	TVS	CIV	MH	150	18:00	✓	312	On Ac.	150
23-Jan-10	9:52	6747	Balram shah	AKP	PLU	MH	150	18:00	✓	347	On Ac.	150
23-Jan-10	9:53	6141	raj	VER	ELE	MA	225	18:00	✓	304	On Ac.	225
23-Jan-10	9:53	6139	durga prasad	VER	ELE	MA	225	18:00	✓	304	On Ac.	225
23-Jan-10	9:54	6181	bramachary	DYC	CAR	HM	250	18:00	✓	336	On Ac.	250
23-Jan-10	9:54	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓	336	On Ac.	190
23-Jan-10	9:55	6769	shekh jabbar	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
23-Jan-10	9:55	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
23-Jan-10	9:56	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
23-Jan-10	9:56	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
23-Jan-10	9:57	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220
23-Jan-10	9:57	6750	Khadir	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220
23-Jan-10	9:58	6768	Deva	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
23-Jan-10	9:59	6749	Asif	NSB	PAI	HM	250	18:00	✓	333	On Ac.	250
23-Jan-10	9:59	6752	Bilal	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
23-Jan-10	10:00	6251	roja	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
23-Jan-10	10:00	6244	govind	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
23-Jan-10	10:01	6257	koteshwari	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
23-Jan-10	10:01	6248	t srinath	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
23-Jan-10	10:02	6639	Pasha	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
23-Jan-10	10:02	6133	rajesh	VEL	TIL	MA	300	18:00	✓	346	On Ac.	300
23-Jan-10	10:03	6134	pasha	VEL	TIL	MA	300	18:00	✓	346	On Ac.	300
23-Jan-10	10:03	6135	bhaskar	VEL	TIL	MA	300	18:00	✓	347	On Ac.	300
23-Jan-10	10:04	6640	Ravindra	VEL	TIL	MA	300	18:00	✓	347	On Ac.	300
23-Jan-10	10:04	6641	Yakanna	VEL	TIL	MH	175	18:00	✓	302	On Ac.	175
23-Jan-10	10:05	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	333	On Ac.	150
23-Jan-10	10:06	6211	ramesh	JYR	PAI	MA	220	18:00	✓	353	On Ac.	220
23-Jan-10	10:06	6212	parshuram	JYR	PAI	MA	220	18:00	✓	333	On Ac.	220
23-Jan-10	10:07	6394	Suresh	JYR	PAI	MA	220	18:00	✓	353	On Ac.	220
23-Jan-10	10:07	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	353	On Ac.	220
23-Jan-10	10:08	6771	T.srinivas	LAX	PAI	MA	220	18:00	✓	347	On Ac.	220
23-Jan-10	10:08	6760	Satyam	LAX	PAI	MA	220	18:00	✓	347	On Ac.	220
23-Jan-10	10:09	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	333	On Ac.	200
23-Jan-10	10:10	6476	sabadu	AKP	PLU	MA	200	18:00	✓	347	On Ac.	200
23-Jan-10	10:10	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	347	On Ac.	150
23-Jan-10	10:11	6764	P.Nagesh	LAX	PAI	MA	220	18:00	✓	330	Dept.	220
23-Jan-10	10:11	6761	N.Suresh	LAX	PAI	MA	220	18:00	✓	330	Dept.	220
23-Jan-10	10:12	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190

38

**CHECKED**  
 Quantity: \_\_\_\_\_  
 Quality: \_\_\_\_\_  
 Date: 28/01/10  
**MEHTA & MODI HOMES**  
 PHASE - III

Certified by,  
*[Signature]*  
 Assf. Admin Officer  
 MEHTA & MODI HOMES

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

**CHECKED**  
 Admin. Officer  
 Date: 28/01/10  
 Sig: \_\_\_\_\_

Total of Dept - 85

SOB III - Detailed Attendance Report

From Date: 24-Jan-10 To Date: 24/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-10	6:10	6081	manjula	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
24-Jan-10	6:10	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Jan-10	6:11	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Jan-10	6:11	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Jan-10	6:12	6432	Kattalamma	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
24-Jan-10	9:30	6515	SK Mohamad	MTF	PLU	MA	200	14:00	0.5	365	On Ac.	100
24-Jan-10	9:30	6655	Mahesh	MTF	PLU	MH	150	14:00	0.5	365	On Ac.	75
24-Jan-10	9:31	6394	Suresh	JYR	PAI	MA	220	14:00	0.5	346	On Ac.	110
24-Jan-10	9:31	6208	jyothiram	JYR	PAI	HM	250	14:00	0.5	365	On Ac.	125
24-Jan-10	9:32	6212	parshuram	JYR	PAI	MA	220	14:00	0.5	365	On Ac.	110
24-Jan-10	9:32	6395	Hanmanth	JYR	PAI	MA	220	14:00	0.5	365	On Ac.	110

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

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

CHECKED  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 28/01/10  
 MEHTA & MODI HOMES  
 PHASE - III

CHECKED  
 Admin: *[Signature]* Audit  
 Date: 05/02/10 Sig: \_\_\_\_\_

Total 85.5 sept - 04 Iskore - 52

SOB III - Detailed Attendance Report

From Date: 25-Jan-10 To Date: 25/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-10	6:00	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
25-Jan-10	6:00	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
25-Jan-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
25-Jan-10	9:19	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Jan-10	9:19	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:19	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:20	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
25-Jan-10	9:20	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
25-Jan-10	9:21	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
25-Jan-10	9:21	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
25-Jan-10	9:22	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
25-Jan-10	9:22	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
25-Jan-10	9:23	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
25-Jan-10	9:23	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
25-Jan-10	9:24	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
25-Jan-10	9:25	6180	d kumari	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
25-Jan-10	9:25	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
25-Jan-10	9:26	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
25-Jan-10	9:26	6756	Manjula	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
25-Jan-10	9:27	6178	ganapathi	BPD	CIV	MH	150	18:00	1	355	On Ac.	150
25-Jan-10	9:27	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
25-Jan-10	9:28	6175	p ganesh	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
25-Jan-10	9:28	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
25-Jan-10	9:29	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
25-Jan-10	9:29	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
25-Jan-10	9:30	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
25-Jan-10	9:30	6717	Tripathi	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
25-Jan-10	9:31	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
25-Jan-10	9:32	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
25-Jan-10	9:32	6691	Kumari	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
25-Jan-10	9:33	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
25-Jan-10	9:33	6679	Ganapathi	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
25-Jan-10	9:34	6657	K Rajamani	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
25-Jan-10	9:35	6413	AK Pradhan	AKP	PLU	HM	250	18:00	1	346	On Ac.	250
25-Jan-10	9:36	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
25-Jan-10	9:37	6720	Aruna	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Jan-10	9:38	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
25-Jan-10	9:38	6760	Satyam	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
25-Jan-10	9:39	6759	Arvind	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
25-Jan-10	9:39	6773	Krishna	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
25-Jan-10	9:40	6476	sabadu	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
25-Jan-10	9:41	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
25-Jan-10	9:41	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
25-Jan-10	9:42	6564	Shyam	MRT	CIV	MH	150	18:00	1	303	On Ac.	150

85.5

**CHECKED**  
 Admin Officer  
 Date: 28/1/10  
 Sig: [Signature]

Thursday, January 28, 2010

Page 1 of 2

**CHECKED**  
 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: 28/1/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

**Certified by**  
 [Signature]  
 Project Manager/Enr  
**MEHTA & MODI H.**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-10	9:43	6698	Vishwanth	MRT	CIV	MH	150	18:00	✓	303	On Ac.	150
25-Jan-10	9:44	6230	ram	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
25-Jan-10	9:44	6231	shiva	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
25-Jan-10	9:45	6769	shekh jabbar	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
25-Jan-10	9:45	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
25-Jan-10	9:46	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	347	On Ac.	220
25-Jan-10	9:46	6750	Khadir	NSB	PAI	MA	220	18:00	✓	347	On Ac.	220
25-Jan-10	9:47	6751	Attar ali	NSB	PAI	MA	220	18:00	✓	347	On Ac.	220
25-Jan-10	9:47	6749	Asif	NSB	PAI	HM	250	18:00	✓	347	On Ac.	250
25-Jan-10	9:48	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	333	On Ac.	150
25-Jan-10	9:49	6148	thimor	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
25-Jan-10	9:49	6141	raj	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
25-Jan-10	9:50	6133	rajesh	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
25-Jan-10	9:50	6134	pasha	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
25-Jan-10	10:20	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
25-Jan-10	10:20	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
25-Jan-10	10:30	6394	Suresh	JYR	PAI	MA	220	18:00	✓	347	On Ac.	220
25-Jan-10	10:30	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	347	On Ac.	220
25-Jan-10	10:30	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	347	On Ac.	250
25-Jan-10	10:35	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	365	On Ac.	200

20

**CHECKED**  
 Adm. Audit  
 Date: 25/1/10

**CHECKED**  
 Quantity: Quality  
 Date: 25/1/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total - 79.7

Dept: 05

Subwork 04

SOB III - Detailed Attendance Report

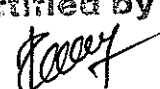
From Date: 27-Jan-10 To Date: 27/1

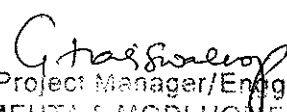
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
27-Jan-10	6:01	6217	ram	MAL	CEN	MA	180	18:00	1.5	340	On Ac.	270
27-Jan-10	6:02	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
27-Jan-10	9:20	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
27-Jan-10	9:20	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:21	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:21	6720	Aruna	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
27-Jan-10	9:22	6484	Kanthi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
27-Jan-10	9:22	6669	B Prasad	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
27-Jan-10	9:23	6456	Kausalya	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
27-Jan-10	9:23	6579	Ramulu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
27-Jan-10	9:24	6421	P Venkatesh	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
27-Jan-10	9:24	6719	Sailu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
27-Jan-10	9:25	6721	Nagamani	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
27-Jan-10	9:25	6098	nagamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
27-Jan-10	9:26	6410	Narayana	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
27-Jan-10	9:26	6674	T Ramlu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
27-Jan-10	9:27	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	310	Job Work	125
27-Jan-10	9:27	6175	p ganesh	BPD	CIV	MA	240	18:00	1	310	Job Work	240
27-Jan-10	9:28	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
27-Jan-10	9:28	6180	d kumari	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
27-Jan-10	9:29	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
27-Jan-10	9:29	6179	p kavitha	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
27-Jan-10	9:30	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
27-Jan-10	9:30	6756	Manjula	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
27-Jan-10	9:31	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
27-Jan-10	9:31	6439	Vishnu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
27-Jan-10	9:32	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
27-Jan-10	9:32	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
27-Jan-10	9:33	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
27-Jan-10	9:34	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
27-Jan-10	9:34	6769	shekh jabbar	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
27-Jan-10	9:35	6759	Arvind	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
27-Jan-10	9:35	6760	Satyam	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
27-Jan-10	9:36	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
27-Jan-10	9:36	6770	Kumar	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
27-Jan-10	9:37	6771	T.srinivas	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
27-Jan-10	9:37	6773	Krishna	LAX	PAI	MA	220	18:00	1	330	Dept.	220
27-Jan-10	9:38	6230	ram	CHA	CEN	MA	180	18:00	1	352	On Ac.	180
27-Jan-10	9:38	6229	uttaiah	CHA	CEN	HM	300	18:00	1	352	On Ac.	300
27-Jan-10	9:39	6231	shiva	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
27-Jan-10	9:39	6232	bhumesh	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
27-Jan-10	9:40	6233	md arif	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
27-Jan-10	9:40	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	308	On Ac.	130

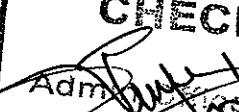
45.05

Thursday, January 28, 2010

Page 1 of 2

Certified by.  
  
 Asst Admin Officer  
 MEHTA & MODI HOMES


Certified by  
  
 Project Manager/Eng.  
 MEHTA & MODI HOMES

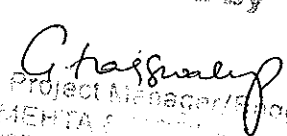
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 Adm.   
 Date: 28/1/10  
 Audit  
 Sig.....

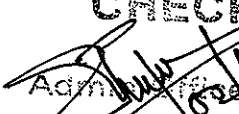


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-10	9:41	6749	Asif	NSB	PAI	HM	250	18:00	X	346	On Ac.	250
27-Jan-10	9:41	6750	Khadir	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
27-Jan-10	9:42	6768	Deva	NSB	PAI	MH	150	18:00	X	346	On Ac.	150
27-Jan-10	9:42	6751	Attar ali	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
27-Jan-10	9:43	6767	Muzayad	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
27-Jan-10	9:44	6476	sabadu	AKP	PLU	MA	200	18:00	X	347	On Ac.	200
27-Jan-10	9:44	6413	AK Pradhan	AKP	PLU	HM	250	18:00	X	347	On Ac.	250
27-Jan-10	9:45	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	X	347	On Ac.	150
27-Jan-10	9:46	6658	K Venkatesh	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
27-Jan-10	9:46	6659	Chinna Rao	TVS	CIV	MH	150	18:00	X	312	On Ac.	150
27-Jan-10	9:47	6650	T Venkatesh	TVS	CIV	HM	300	18:00	X	312	On Ac.	300
27-Jan-10	9:47	6678	Lakhan	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
27-Jan-10	9:49	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
27-Jan-10	9:50	6639	Pasha	VEL	TIL	MA	300	18:00	X	353	On Ac.	300
27-Jan-10	9:50	6133	rajesh	VEL	TIL	MA	300	18:00	X	353	On Ac.	300
27-Jan-10	9:51	6134	pasha	VEL	TIL	MA	300	18:00	X	353	On Ac.	300
27-Jan-10	9:51	6135	bhaskar	VEL	TIL	MA	300	18:00	X	353	On Ac.	300
27-Jan-10	9:52	6655	Mahesh	MTF	PLU	MH	150	18:00	X	333	On Ac.	150
27-Jan-10	9:52	6515	SK Mohamad	MTF	PLU	MA	200	18:00	X	333	On Ac.	200
27-Jan-10	9:53	6050	arzun	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
27-Jan-10	9:53	6462	Jayamana	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
27-Jan-10	9:54	6053	krihshna	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
27-Jan-10	9:54	6057	sukanya	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
27-Jan-10	9:55	6052	prakash	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
27-Jan-10	9:55	6059	chandramma	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
27-Jan-10	9:56	6058	basanthi	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
27-Jan-10	9:56	6054	bimal	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
27-Jan-10	9:57	6056	kaliya	SGV	CIV	MH	150	18:00	X	351	On Ac.	150
27-Jan-10	9:58	6244	govind	MRT	CIV	MA	240	18:00	X	303	On Ac.	240
27-Jan-10	9:58	6561	Biswanth	MRT	CIV	MH	150	18:00	X	303	On Ac.	150
27-Jan-10	9:59	6564	Shyam	MRT	CIV	MH	150	18:00	X	303	On Ac.	150
27-Jan-10	10:00	6394	Suresh	JYR	PAI	MA	220	18:00	X	340	On Ac.	220
27-Jan-10	10:00	6208	jyothiram	JYR	PAI	HM	250	18:00	X	340	On Ac.	250
27-Jan-10	10:00	6395	Hanmanth	JYR	PAI	MA	220	18:00	X	340	On Ac.	220

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Certified by.  
  
 Admin Officer  
 MEHTA & MODI HOMES

Certified by  
  
 Project Manager/In-charge  
 MEHTA & MODI HOMES

CHECKED  
  
 Admin Officer - Audit  
 Date: 05/02/10 Sig.....

Total - 83.5 Dept - 5th Jaiswal - 04

SOB III - Detailed Attendance Report

From Date: 28-Jan-10 To Date: 28/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
28-Jan-10	6:00	6217	ram	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
28-Jan-10	6:01	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
28-Jan-10	6:01	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
28-Jan-10	6:03	6221	raju	MAL	CEN	MH	130	9:00	0.5	310	On Ac.	65
28-Jan-10	6:03	6220	kurmaiah	MAL	CEN	MA	180	9:00	0.5	310	On Ac.	90
28-Jan-10	6:04	6222	Anil	MAL	CEN	MH	130	9:00	0.5	310	On Ac.	65
28-Jan-10	6:04	6223	ramesh	MAL	CEN	MH	130	9:00	0.5	310	On Ac.	65
28-Jan-10	6:05	6536	Balu	MAL	CEN	MH	130	9:00	0.5	310	On Ac.	65
28-Jan-10	6:05	6537	Harish	MAL	CEN	MH	130	9:00	0.5	310	On Ac.	65
28-Jan-10	6:06	6539	Sukkya	MAL	CEN	MH	130	9:00	0.5	310	On Ac.	65
28-Jan-10	6:06	6538	Suresh	MAL	CEN	MH	130	9:00	0.5	310	On Ac.	65
28-Jan-10	6:07	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
28-Jan-10	9:20	6695	T Laxmi	BPD	CIV	FH	125	18:00	X	340	Job Work	125
28-Jan-10	9:20	6175	p ganesh	BPD	CIV	MA	240	18:00	X	340	Job Work	240
28-Jan-10	9:21	6438	s.Mohan	SMH	CIV	HM	300	18:00	X	354	On Ac.	300
28-Jan-10	9:21	6702	Saraswathi	SMH	CIV	FH	125	18:00	X	354	On Ac.	125
28-Jan-10	9:22	6393	Saivani	SMH	CIV	FH	125	18:00	X	354	On Ac.	125
28-Jan-10	9:22	6392	Madhu	SMH	CIV	MA	240	18:00	X	354	On Ac.	240
28-Jan-10	9:23	6179	p kavitha	BPD	CIV	FH	125	18:00	X	355	On Ac.	125
28-Jan-10	9:23	6174	p gopi	BPD	CIV	HM	300	18:00	X	355	On Ac.	300
28-Jan-10	9:24	6755	Balakrishna	BPD	CIV	MA	240	18:00	X	355	On Ac.	240
28-Jan-10	9:24	6756	Manjula	BPD	CIV	FH	125	18:00	X	355	On Ac.	125
28-Jan-10	9:25	6180	d kumari	BPD	CIV	FH	125	18:00	X	355	On Ac.	125
28-Jan-10	9:25	6176	d denuvoda	BPD	CIV	MA	240	18:00	X	355	On Ac.	240
28-Jan-10	9:26	6650	T Venkatesh	TVS	CIV	HM	300	18:00	X	312	On Ac.	300
28-Jan-10	9:26	6658	K Venkatesh	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
28-Jan-10	9:27	6692	Sabitamma	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
28-Jan-10	9:27	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
28-Jan-10	9:28	6681	Mallesh	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
28-Jan-10	9:29	6050	arzun	SGV	CIV	MA	240	18:00	X	312	On Ac.	240
28-Jan-10	9:29	6059	chandramma	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
28-Jan-10	9:30	6053	krihshna	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
28-Jan-10	9:30	6462	Jayamana	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
28-Jan-10	9:31	6054	bimal	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
28-Jan-10	9:31	6058	basanthi	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
28-Jan-10	9:32	6052	prakash	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
28-Jan-10	9:32	6057	sukanya	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
28-Jan-10	9:33	6056	kaliya	SGV	CIV	MH	150	18:00	X	351	On Ac.	150
28-Jan-10	9:34	6432	Kattalamma	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
28-Jan-10	9:34	6720	Aruna	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
28-Jan-10	9:35	6081	manjula	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
28-Jan-10	9:36	6294	kurmaiah	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
28-Jan-10	9:36	6579	Ramulu	MAN	EAR	MH	150	18:00	X	306	On Ac.	150

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Thursday, January 28, 2010

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MEHTA & MODI HOMES  
 PHASE - III  
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 [Signature]  
 Asst. Admin Officer  
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Certified by:  
 [Signature]  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-10	9:37	6410	Narayana	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
28-Jan-10	9:37	6098	nagamma	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
28-Jan-10	9:38	6102	thirupathamm	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
28-Jan-10	9:38	6719	Sailu	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
28-Jan-10	9:39	6721	Nagamani	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
28-Jan-10	9:39	6669	B Prasad	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
28-Jan-10	9:40	6484	Kanthi	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
28-Jan-10	9:40	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
28-Jan-10	9:41	6769	shekh jabbar	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
28-Jan-10	9:41	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
28-Jan-10	9:42	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	346	On Ac.	220
28-Jan-10	9:42	6768	Deva	NSB	PAI	MH	150	18:00	✓	346	On Ac.	150
28-Jan-10	9:43	6749	Asif	NSB	PAI	HM	250	18:00	✓	346	On Ac.	250
28-Jan-10	9:43	6751	Attar ali	NSB	PAI	MA	220	18:00	✓	346	On Ac.	220
28-Jan-10	9:44	6750	Khadir	NSB	PAI	MA	220	18:00	✓	346	On Ac.	220
28-Jan-10	9:45	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	347	On Ac.	150
28-Jan-10	9:45	6413	AK Pradhan	AKP	PLU	HM	250	18:00	✓	347	On Ac.	250
28-Jan-10	9:46	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	333	On Ac.	150
28-Jan-10	9:46	6476	sabadu	AKP	PLU	MA	200	18:00	✓	347	On Ac.	200
28-Jan-10	9:47	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	333	On Ac.	200
28-Jan-10	9:48	6696	Shiva	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
28-Jan-10	9:48	6563	P Santosh	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
28-Jan-10	9:49	6244	govind	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
28-Jan-10	9:49	6251	roja	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
28-Jan-10	9:50	6245	tata rao	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
28-Jan-10	9:50	6256	veramma	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
28-Jan-10	9:51	6698	Vishwanth	MRT	CIV	MH	150	18:00	✓	303	On Ac.	150
28-Jan-10	9:52	6763	P.Ravi	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
28-Jan-10	9:52	6764	P.Nagesh	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
28-Jan-10	9:53	6760	Satyam	LAX	PAI	MA	220	18:00	✓	347	On Ac.	220
28-Jan-10	9:53	6761	N.Suresh	LAX	PAI	MA	220	18:00	✓	347	On Ac.	220
28-Jan-10	9:54	6762	G.Suresh	LAX	PAI	MA	220	18:00	✓	347	On Ac.	220
28-Jan-10	9:55	6771	T.srinivas	LAX	PAI	MA	220	18:00	✓	347	On Ac.	220
28-Jan-10	9:55	6770	Kumar	LAX	PAI	MA	220	18:00	✓	CA	Dept	220
28-Jan-10	9:56	6230	ram	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
28-Jan-10	9:56	6231	shiva	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
28-Jan-10	9:57	6232	bhumesh	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
28-Jan-10	9:58	6233	md arif	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
28-Jan-10	10:05	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220
28-Jan-10	10:05	6394	Suresh	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220
28-Jan-10	10:06	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	340	On Ac.	250

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MEHTA & MODI HOMES  
 PHASE - III  
 Date: 28/01/10

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

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	13
Summary for 'Contractor Name' = AK Pradhan (Plumber) (12 detail r		Sum	13
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	27
Summary for 'Contractor Name' = Biro parida (Civil) (25 detail recor		Sum	37
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail r		Sum	14
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3

76.5  
86  
88  
85.5  
79.5  
83.5  
399

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Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	5
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (4 det	Sum	5
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	29.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	5
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	24
Summary for 'Contractor Name' = G.Manyam (Earth work) (24 detail	Sum	58.5
Contractor Name	Govindha sahu(Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	18
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	21
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	47
Summary for 'Contractor Name' = Govindha sahu(Civil) (18 detail rec	Sum	47
Contractor Name	Jyothiram ( Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	4.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15.5
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	20
Summary for 'Contractor Name' = Jyothiram ( Painter) (11 detail reco	Sum	20
Contractor Name	Mark Narsimha Goud (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7

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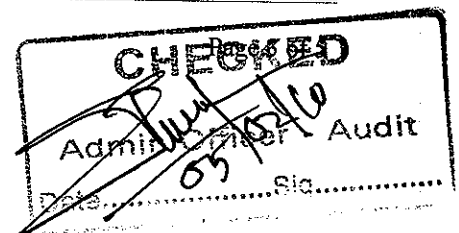
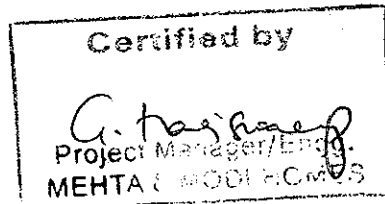
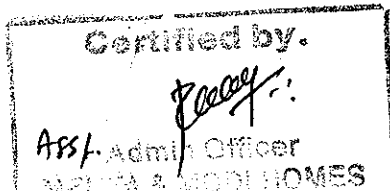
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*Pooja*  
 Ass/- Admin Officer  
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Certified by  
*G. Dasgupta*  
 Project Manager/Engg  
 MEHTA & MODI HOMES

Page 2 of 5  
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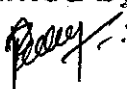
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	7
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (3)	Sum	7
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	5.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	5.5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	11
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor	Sum	11
Contractor Name	Nasreen Bagum	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	23
Summary for 'Contractor Name' = Nasreen Bagum (14 detail records)	Sum	23
Contractor Name	P Veeresh (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	6
Summary for 'Contractor Name' = P Veeresh (Electrician) (3 detail re	Sum	6
Contractor Name	S.Mohan (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	23
Summary for 'Contractor Name' = S.Mohan (Civil) (15 detail records)	Sum	23
Contractor Name	Shaik Mahboob (Welding)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	10
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (5 detail	Sum	10
Contractor Name	T Mallesh (Centring)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	7.5

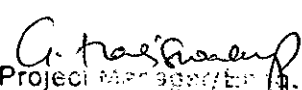
Thursday, January 28, 2010



Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	29.5
Summary for 'Contractor Name' = T Malleesh (Centring) (11 detail rec		Sum	29.5
Contractor Name	T. Venkatesh(civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	24
Summary for 'Contractor Name' = T. Venkatesh(civil) (17 detail recor		Sum	24
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	22
Summary for 'Contractor Name' = T.Murthy (Civil) (11 detail records		Sum	22
Contractor Name	V.Lakshmana Rao		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	25
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	26
Summary for 'Contractor Name' = V.Lakshmana Rao (10 detail record		Sum	31
Contractor Name	Veluchamy (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

Thursday, January 28, 2010

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 MEHTA & MODI HOMES

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Summary for 'Payment Type' = On Ac. (6 detail records)  
Summary for 'Contractor Name' = Veluchamy (Tiles) (6 detail records)

Sum  
Sum  
Grand Total

18  
18  
399

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Admin Officer  
MEHTA & MODI HOMES

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Project Manager/Engr.  
MEHTA & MODI HOMES

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Date.....Sig.....



### SOB III - Building Material Rates Report

Supplier Name      Robo silico pvt ltd

Material Type	Rate
robo coarse sand tones	405.6

Supplier Name      Sai ram enterprises

Material Type	Rate
Red Bricks in Nos	2.34

Supplier Name      veera badhra swami

Material Type	Rate
20 mm Metal in cft	18.72

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MEHTA & MODI HOMES

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Project Manager/Engg.  
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Date: 05/02/10  
Sig: .....

SOB III - Building Material Inward Detailed Report

From: 22/1

To: 28/1

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>287</del>	<del>22-Jan-10</del>	<del>12:46</del>	<del>Robo-sificio pvt ltd</del>	<del>robo coarse sand tones</del>	<del>21.51</del>	<del>AP11X8904</del>	<del>Party</del>	<del>security</del>	<del>8643.336</del>
288	22-Jan-10	12:50	Robo-sificio pvt ltd	robo-course sand tones	21.07	AP2965229	Party	security	8545.992
<del>289</del>	<del>25-Jan-10</del>	<del>10:58</del>	<del>veera-badha swami</del>	<del>20 mm Metal in cft</del>	<del>400</del>	<del>AP12W0974</del>	<del>Party</del>	<del>security</del>	<del>7488</del>
290	25-Jan-10	14:25	Sai ram enterprises	Red Bricks in Nos	6000	AP2966966	Party	security	14040

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 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 28/01/10  
 MENTA & MODI HOMES  
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*[Signature]*  
 Offr. Admin Officer  
 MENTA & MODI HOMES

*[Signature]*  
 Project Officer  
 MENTA & MODI HOMES

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 By: *[Signature]*  
 Admin Officer  
 MENTA & MODI HOMES

**SOB III - Cement Register Report**

From: 22/1

To: 28/1

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1594	22-Jan-10	10:30	Phase VII	PPC	phase VII	15	Security
1595	22-Jan-10	10:35	Plastering	PPC	351	4	Security
1596	22-Jan-10	11:05	Tiles Work	PPC	302	7	Security
1597	22-Jan-10	11:30	Roofing Tiles	PPC	365	5	Security
1598	22-Jan-10	15:05	Brick Work	PPC	354	4	Security
1599	22-Jan-10	15:10	Brick Work	PPC	355	6	Security
1600	22-Jan-10	15:30	Plastering	PPC	312	3	Security
1601	23-Jan-10	9:58	Tiles Work	PPC	302	7	Security
1602	23-Jan-10	10:45	Tiles Work	PPC	346	2	Security
1603	23-Jan-10	10:55	Shabad Stones	PPC	200C	1	Security
1604	25-Jan-10	10:25	Brick Work	PPC	354	5	Security
1605	25-Jan-10	10:50	Plastering	PPC	351	4	Security
1606	25-Jan-10	10:55	marking Work	PPC	306	2	Security
1607	25-Jan-10	11:10	Brick Work	PPC	355	6	Security
1608	25-Jan-10	12:35	Curb stone work	PPC	CA	2	Security
1609	27-Jan-10	9:55	Flooring	PPC	312	15	Security
1610	27-Jan-10	10:10	Pedestal work	OPC	306	20	Security
1611	27-Jan-10	10:20	PCC Work	OPC	310	3	Security
1612	27-Jan-10	16:00	Brick Work	PPC	355	3	Security
1613	27-Jan-10	16:40	Pedestal work	OPC	310	16	Security
1614	28-Jan-10	9:45	Gate Column box	OPC	309	2	Security
1615	28-Jan-10	9:48	Columns	PPC	305	8	Security
1616	28-Jan-10	10:05	Plastering	PPC	303	10	Security
1617	28-Jan-10	10:20	Brick Work	PPC	354	1	Security
1618	28-Jan-10	11:15	Brick Work	PPC	355	4	Security
1619	28-Jan-10	15:10	Plumbing	PPC	Phase IX	1	Security

**CHECKED**  
 Admin Officer - Audit  
 Date: 05/02/10  
 Sig: .....

**CHECKED**

Quantity:	Quality
By: <i>R</i>	Date: 29/01/10

**MEHTA & MODI HOMES**  
 PHASE - III

**Certified by.**

*[Signature]*  
 Asst. Admin Officer  
**MEHTA & MODI HOMES**

**Certified by**

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

SOB III - Cement Register Balance Repo Date: 28/1

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 (376 detail records)

Sum -5

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1086 detail records)

Sum -309

Grand Total -314

**CHECKED**  
Admin Office - Audit  
Date: 05/02/10 Sig: [Signature]

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

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

**CHECKED**  
Quantity: Quality  
By: [Signature] Date: 29/01/10  
MEHTA & MODI HOMES  
PHASE - II

**SOB III - Outward Report** From: 22/1 To: 28/1

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
535	22-Jan-10	10:20	VSC Phase VII	PPC cement	50 Kgs	15 Bags	14906		AP 21 V 387	Nikas	Dipesh	Dipesh
536	23-Jan-10	10:10	VSC Phase VII	TMT Bar	8mm	15 Nos.	14907		AP 21 V 387	Nikas	Dipesh	Dipesh
536	23-Jan-10	10:10	VSC Phase VII	TMT Bar	10mm	10 Nos.	14907		AP 21 V 387	Nikas	Dipesh	Dipesh
537	23-Jan-10	15:30	Modi venture	Tuff Bond		2 Nos.	14098		By bike	Nikas	stravan	Narendar
538	23-Jan-10	16:20	Head office	Flyers		25000 Nos.	14909		AP 10 AK 77	Nikas	Murali	Murali
539	25-Jan-10	16:10	MNM	GI Flong	3"	6 Nos.	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Coupling	1 1/2"	10 Nos.	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Elbow	1 1/2"	10 Nos.	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Coupling	1 1/2"x10"	5 Length	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Coupling	2"	2 Nos.	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Elbow	2"	10 Nos.	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Coupling	3"	10 Nos.	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Pipes	1 1/2"x4"	1 Length	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Pipes	2"x40"	1 Length	14910		AP 21 U 682	Nikas	Laxman	Laxman
539	25-Jan-10	16:10	MNM	GI Pipes	2"x14"	1 Length	14910		AP 21 U 682	Nikas	Laxman	Laxman
540	25-Jan-10	17:55	Head office	Flyers		25000 Nos.	14911		AP 10AK 787	Nikas	Murali	Murali
541	27-Jan-10	10:30	Vista homes	Ballies	18'	2 Nos.	14912		By hand	Nikas	Sudharshan	Sudharshan
541	27-Jan-10	10:30	Vista homes	GI wire		0.5 Kgs	14912		By hand	Nikas	Sudharshan	Sudharshan
542	27-Jan-10	16:00	mm	office tables		2 Nos.	14913		AP 21 V 387	Nikas	T.Durgaiiah	T.Durgaiiah
542	27-Jan-10	16:00	mm	Security kiosk		1 Nos.	14913		AP 21 V 387	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	MFH Floor plans (		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	VSC letter heads		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	SOB Letter heads		40 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	SOB Broachers		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	MNM Broachers		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	MFH Floor plans (		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	MFH Floor plans (		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	PMR Floor plans C		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	PMR letter heads		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali
543	27-Jan-10	16:55	Head office	KNM letter head		100 Nos.	14914		AP 10 AK 78	Nikas	Murali	Murali

**Quantity:** 7  
**Quality:** 7  
**Checked**

**Certified by:**

**Certified by:**

MEHTA & MODI HOMES  
PHASE - II T

Asst. Admin Officer  
MEHTA & MODI HOMES

Project Manager/Engineer  
MEHTA & MODI HOMES

Friday, January 29, 2010

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
543	27-Jan-10	16:55	Head office		MNNM Floor plans		100	Nos.	14914	AP 10 AK 78	Nikas	Murali
543	27-Jan-10	16:55	Head office		MNNM town house		100	Nos.	14914	AP 10 AK 78	Nikas	Murali
543	27-Jan-10	16:55	Head office		MNNM letter head		100	Nos.	14914	AP 10 AK 78	Nikas	Murali
543	27-Jan-10	16:55	Head office		MNNM Envelops		100	Nos.	14914	AP 10 AK 78	Nikas	Murali
543	27-Jan-10	16:55	Head office		GWE Letter heads		100	Nos.	14914	AP 10 AK 78	Nikas	Murali
544	28-Jan-10	10:25	MNNM		office tables		6	Nos.	14915	AP 21 V 387	Nikas	T.durgaiath
545	28-Jan-10	11:35	MNNM		office tables		2	Nos.	14916	AP 21 V 387	Nikas	T.durgaiath
545	28-Jan-10	11:35	MNNM		Sofa set		2	Nos.	14916	AP 21 V 387	Nikas	T.durgaiath
546	28-Jan-10	17:15	Rajeshware engg work		Crompton curing	1/2hp	6	Nos.	14917	AP 13 X 468	Nikas	T.Sudhakar
547	28-Jan-10	17:15	SVR eng works		KSB open well	IHP	1	Nos.	14918	AP 13 X 468	Nikas	T.Sudhakar

<b>CHECKED</b>	
Quantity:	Quality:
By: <i>RA</i>	Date: 29/1/10
MEHTA & MODI HOMES PHASE - II	

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

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

**Site Clerk**  
*[Signature]*  
 Admin  
 Date: .....  
 Sig: .....

SOB III - General Materials Inward Table Report From: 22/1

To: 28/1

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1097	22-Jan-10	12:30	K.G.N. Vatable	1	Tamboon granite	48"x24"	41	Pos		110	By: BCM Party	Nikas	
1098	22-Jan-10	14:20	Sai daiya flyash	1	Solid Bricks	4x8x16	400	Nos.		04	By: BCM Party	Nikas	
1099	22-Jan-10	15:40	Balaji Enter	1	Lock		4	Nos.			By: Bike Sonala	Nikas	
1099	22-Jan-10	15:40	Balaji Enter	2	M Seal		1	Nos.			By: Bike Sonala	Nikas	
1100	22-Jan-10	18:00	Sri rama paints		Black Oxide	500grams	4	Nos.		1869	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		dalia lappan white		10	Kgs		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Water paper		80	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Paint Brush		6	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Paint Brush		3	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Paint Brush		3	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Paint Brush		6	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		lappan party		3	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		lappan party		3	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		lappan party		4	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		POP white		1	Kgs		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		varnish		3	lrs		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		wood primer white		1	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		wood primer white		1	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		turpent oil		1	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Enamel black		1	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Enamel White		1	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Cement primer w base		2	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		ACE White		3	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		OBD White ace glue		4	Nos.		1882	AP2919966 Arvind	Nikas	
1101	22-Jan-10	18:00	Sri rama paints		Janta paste		2	Nos.		1882	AP2919966 Arvind	Nikas	
1102	23-Jan-10	10:00	sri sai industries		BMC	400gm	6	Cub mete		6068	AP2810886 Party	Nikas	
1103	23-Jan-10	11:10	sri sai industries		BMC	M20	6	Cub mete		6069	AP2810883 Party	Nikas	
1104	23-Jan-10	11:30	sri sai industries		BMC	M20	6	Cub mete		6070	AP2810882 Party	Nikas	
1105	23-Jan-10	11:55	sri sai industries		BMC	M20	6	Cub mete		6074	AP2810885 Party	Nikas	
1106	23-Jan-10	12:30	sri sai industries		BMC	M20	6	Cub mete		6079	AP2810881 Party	Nikas	
1107	23-Jan-10	15:00	Nayan Hardware		Ego handle set with key k		1	Nos.		12972	AP2919966 Arvind	Nikas	
1107	23-Jan-10	15:00	Nayan Hardware		Quintical Lock		9	Nos.		12972	AP2919966 Arvind	Nikas	
1107	23-Jan-10	15:00	Nayan Hardware		Door Sloper		2	Nos.		12972	AP2919966 Arvind	Nikas	
1108	23-Jan-10	16:10	sai data flyash b		Solid Bricks	4x8x16	400	Nos.		05	AP0319476 Party	Nikas	
1109	23-Jan-10	16:50	sai data flyash b		Solid Bricks	4x8x16	400	Nos.		06	AP0319476 Party	Nikas	
1110	23-Jan-10	16:55	balaji enter		Anchor Bolt	6mm	25	Nos.			By: white Sudhaker	Nikas	
1111	23-Jan-10	17:00	Turbocok-coatin		Lappan	25kgs	84	Bags		208	By: Auto Party	Nikas	

**CHICKENED**

Quantity: 1114  
 23-Jan-10 19:20 sri sai industries  
 23-Jan-10 20:30 sri sai industries

PHASE - III

Certified by: *[Signature]*

Certified by: *[Signature]*

Admin Officer  
 MEHTA & MODI HOMES

Project Manager/Engg  
 MEHTA & MODI HOMES

Audit  
 Date: 6/1/2010

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1115	23-Jan-10	21:00	sri sai industries		RMC	M20	6	Cub mete		6090	AP28015	party	Nikas
1116	23-Jan-10	22:10	sri sai industries		RMC	M20	4	Cub mete		6090	AP28085	party	Nikas
1117	25-Jan-10	10:30	keshav industrial		Nut bolts	3"	2	Kgs		125	By hand	j.buchaiath	Nikas
1117	25-Jan-10	10:30	keshav industrial		Elenge	3"	2	Nos.		125	By hand	j.buchaiath	Nikas
1117	25-Jan-10	10:30	keshav industrial		washer	3"	2	Nos.		125	By hand	j.buchaiath	Nikas
1117	25-Jan-10	10:30	keshav industrial		washer	2"	4	Nos.		125	By hand	j.buchaiath	Nikas
1117	25-Jan-10	10:30	keshav industrial		hdpe-collar	2"	2	Nos.		125	By hand	j.buchaiath	Nikas
1117	25-Jan-10	10:30	keshav industrial		hdpe-collar	2"	2	Nos.		125	By hand	j.buchaiath	Nikas
1117	25-Jan-10	10:30	keshav industrial		bdge collar	3"	2	Nos.		125	By hand	j.buchaiath	Nikas
1117	25-Jan-10	10:30	keshav industrial		Elnage	2"	2	Nos.		125	By hand	j.buchaiath	Nikas
1118	25-Jan-10	12:30	balaji enter		Thread	2"	12	Nos.		201	By hand	sudhakar	Nikas
1119	27-Jan-10	12:23	V. Yadgiri		Carpet Grass		400	Sft		201	By hand	party	Nikas
1120	27-Jan-10	18:35	praful sanitary		cloudy stenna		18	Boxes		4132	AP2919066	Arvind	Nikas
1121	27-Jan-10	18:40	V. Yadgire		Arak forms trees		12	Nos.		201	AP 28 T 8	Party	Nikas
1121	27-Jan-10	18:40	V. Yadgire		Royal forms trees		8	Nos.		201	AP 28 T 8	Party	Nikas
1121	27-Jan-10	18:40	V. Yadgire		Silver Oak Plants		13	Nos.		201	AP 28 T 8	Party	Nikas
1122	28-Jan-10	18:20	Kavi cement ind		MH Cover	18"x18"	10	Nos.		342	AP 13-X-4	Shiva kum	Nikas
1123	28-Jan-10	18:20	Sri Rama paints		JK White Cement	25Kgs	4	Bags		1919	AP 13-X-4	Shiva kum	Nikas
1123	28-Jan-10	18:20	Sri Rama paints		Black Oxide	500grams	3	Nos.		1919	AP 13-X-4	Shiva kum	Nikas

**Certified by.**  
*Roop*  
 Asst. Admin Officer  
 MEHTA & MODI HOMES

**Certified by**  
*Suresh Kumar*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**CHECKED**  
*Shiva Kumar*  
 Admin Officer  
 Date: 05/02/10  
 Audit

<b>CHECKED</b>	
Quantity:	Quality:
<i>BR</i>	<i>100%</i>
MEHTA & MODI HOMES PHASE - III	



**SOB III - Hire Charges Detailed Report**

From: 22/1

To: 28/1

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2423	22-Jan-10	Sinhachalam	Bracker	AP21V3872	9:30	13:00	Beam chipping	3.5	150 Per hr	525
2424	22-Jan-10	T.Durgaiiah	Tractor	AP21V3872	11:20	11:28	stone dust	1	160 per trip	160
2425	22-Jan-10	T.Durgaiiah	Tractor	AP21V3872	11:51	12:18	6" solid bricks	205	1.1 Per Pos	225.5
2426	22-Jan-10	T.Durgaiiah	Tractor	AP21V3872	14:00	14:50	20 mm metal	1	160 per trip	160
2427	22-Jan-10	Sinhachalam	Bracker	AP21V3872	14:00	18:00	Beam chipping	4	150 Per hr	600
2428	22-Jan-10	T.Durgaiiah	Tractor	AP21V3872	15:31	15:42	Dabris	1	160 per trip	160
2429	23-Jan-10	Sinhachalam	Bracker	AP21V3872	9:30	13:00	Beam chipping	3.5	150 Per hr	525
2430	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	11:15	11:20	Coarse sand	1	160 per trip	160
2431	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	11:50	12:13	6" solid bricks	198	1.1 Per Pos	217.8
2432	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	12:34	12:42	stone dust	1	160 per trip	160
2433	23-Jan-10	Sinhachalam	Bracker	AP21V3872	14:00	17:30	Beam-chipping	3.5	150 Per hr	525
2434	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	15:28	15:31	stone dust	1	160 per trip	160
2435	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	18:02	18:08	fine sand	1	160 per trip	160
2436	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	10:59	11:01	stone dust	1	160 per trip	160
2437	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	12:09	12:14	coarse sand	1	160 per trip	160
2438	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	12:52	13:19	6" solid bricks	198	1.1 Per Pos	217.8
2439	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	15:12	15:18	fine sand	1	160 per trip	160
2440	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	15:54	15:59	fine sand	1	160 per trip	160
2441	23-Jan-10	T.Durgaiiah	Tractor	AP21V3872	17:09	17:35	6" solid bricks	190	1.1 Per Pos	209
2442	27-Jan-10	T.Durgaiiah	Tractor	AP21V3872	10:03	10:08	20 mm metal	1	160 per trip	160
2443	27-Jan-10	T.Durgaiiah	Tractor	AP21V3872	11:06	11:21	dabris	1	160 per trip	160
2444	27-Jan-10	T.Durgaiiah	Tractor	AP21V3872	11:52	11:54	Robo sand	1	160 per trip	160
2445	27-Jan-10	T.Durgaiiah	Tractor	AP21V3872	13:08	13:44	6" solid bricks	295	1.1 Per Pos	325.5
2446	27-Jan-10	T.Durgaiiah	Tractor	AP21V3872	15:24	15:31	coarse sand	1	160 per trip	160
2447	28-Jan-10	T.Durgaiiah	Tractor	AP21 V 3872	9:50	9:55	coarse sand	1	160 per trip	160
2448	28-Jan-10	Sinhachalam	Bracker	AP 21 V 3872	9:55	13:00	Beam chipping	3.08	150 Per hr	462
2449	28-Jan-10	T.Durgaiiah	Tractor	AP 21 V 3872	13:03	13:18	6" solid bricks	190	1.1 Per Pos	209
2450	28-Jan-10	Sinhachalam	Bracker	AP 21 V 3872	14:00	18:00	beam chipping	4	150 Per hr	600
2451	28-Jan-10	T.Durgaiiah	Tractor	AP 21 V 3872	15:22	15:34	Dabris	1	160 per trip	160
2452	28-Jan-10	T.Durgaiiah	Tractor	AP 21 V 3872	16:02	16:09	Fine sand	1	160 per trip	160

**CHECKED**

Quantity: 10  
Quality: \_\_\_\_\_  
By: \_\_\_\_\_  
Date: 20/10

MEHTA & MODI HOMES  
PHASE - II

**Certified by:**

Asst. Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

Chief Engineer  
Project Manager/Engg.  
MEHTA & MODI HOMES

**CHECKED**

Quantity: 10  
Quality: \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

MEHTA & MODI HOMES  
Page 1 of 2  
Audit

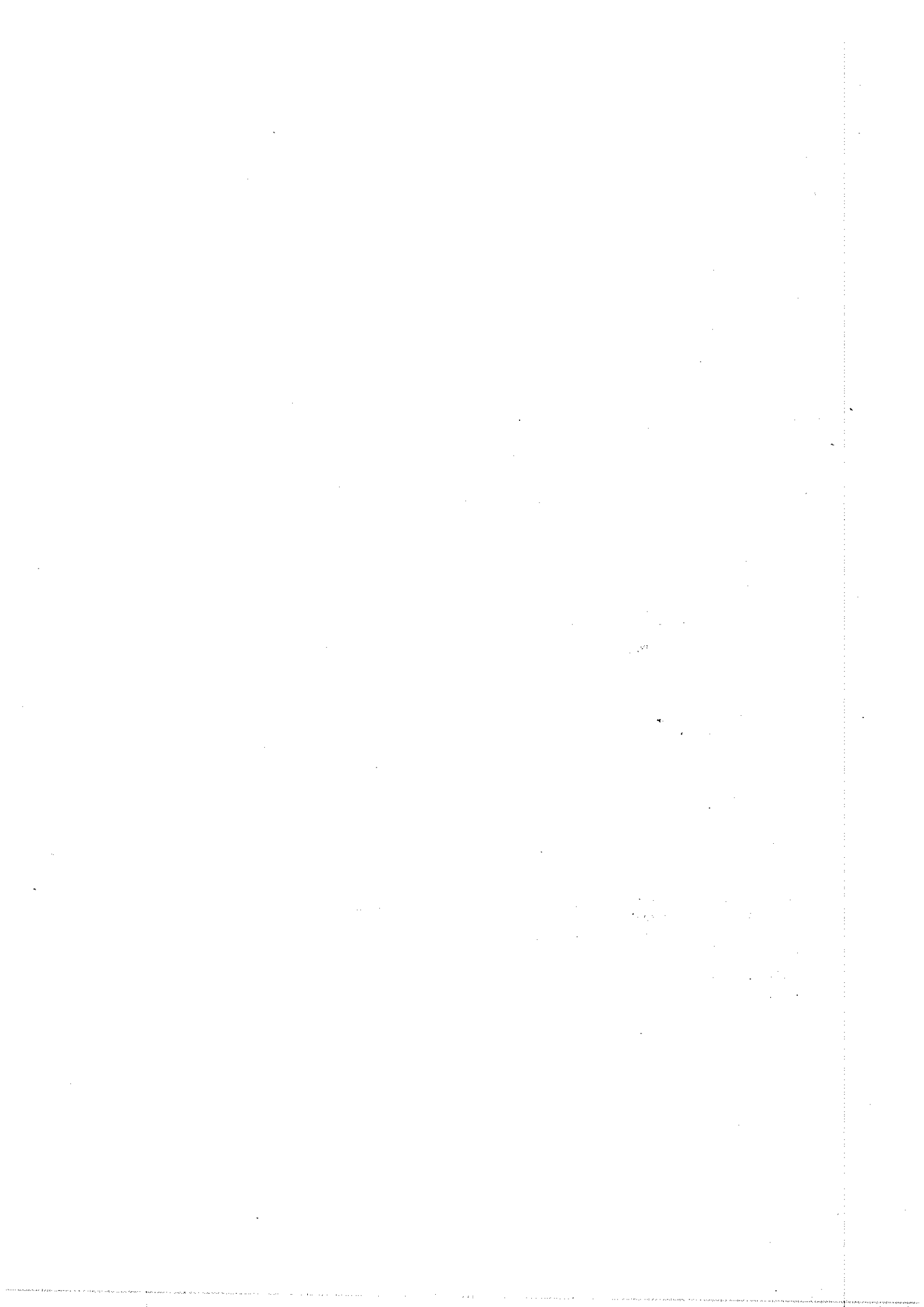
Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2453	28-Jan-10	T. Durgath	Tractor	AP 21 V 3872	16:28	16:46	Red bricks	0.5	160	per trip	80

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

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

**CHECKED**  
*[Signature]*  
 Admin Officer - Audit  
 Date: 28/01/10  
 Sig: *[Signature]*

**CHECKED**  
 Quantity: *[Signature]*  
 Quality: *[Signature]*  
 Date: 28/01/10  
 BY: *[Signature]*  
 MEHTA & MODI HOMES  
 PHASE - III



**SOB III - Hire Charges Payment Report**

From: 22/1

To: 28/1

**Equipment Owner** Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Jan-10	Bracker		3.5	150	Per hr	525
22-Jan-10	Bracker		4	150	Per hr	600
23-Jan-10	Bracker		3.5	150	Per hr	525
23-Jan-10	Bracker		3.5	150	Per hr	525
28-Jan-10	Bracker		4	150	Per hr	600
28-Jan-10	Bracker		3.08	150	Per hr	462
Summary for 'Vehicle Owner' = Simhachalam (6 detail recor			Sum	21.58		3237

**Equipment Owner** T.Durgaiah

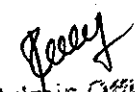
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Jan-10	Tractor	AP21v3872	1	160	per trip	160
22-Jan-10	Tractor	AP21v3872	205	1.1	Per Pcs	225.5
22-Jan-10	Tractor	AP21v3872	1	160	per trip	160
22-Jan-10	Tractor	AP21v3872	1	160	per trip	160
23-Jan-10	Tractor	AP21v3872	1	160	per trip	160
23-Jan-10	Tractor	AP21v3872	1	160	per trip	160
23-Jan-10	Tractor	AP21v3872	198	1.1	Per Pcs	217.8
23-Jan-10	Tractor	AP21v3872	1	160	per trip	160
23-Jan-10	Tractor	AP21v3872	1	160	per trip	160
25-Jan-10	Tractor	AP21v3872	198	1.1	Per Pcs	217.8
25-Jan-10	Tractor	AP21v3872	1	160	per trip	160
25-Jan-10	Tractor	AP21v3872	1	160	per trip	160
25-Jan-10	Tractor	AP21v3872	190	1.1	Per Pcs	209
25-Jan-10	Tractor	AP21v3872	1	160	per trip	160
25-Jan-10	Tractor	AP21v3872	1	160	per trip	160
27-Jan-10	Tractor	AP21v3872	1	160	per trip	160
27-Jan-10	Tractor	AP21v3872	1	160	per trip	160
27-Jan-10	Tractor	AP21v3872	205	1.1	Per Pcs	225.5
27-Jan-10	Tractor	AP21v3872	1	160	per trip	160
27-Jan-10	Tractor	AP21v3872	1	160	per trip	160
28-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
28-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
28-Jan-10	Tractor	AP21 V 3872	1	160	per trip	160
28-Jan-10	Tractor	AP 21 V 3872	190	1.1	Per Pcs	209

Friday, January 29, 2010

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

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

28-Jan-10	Tractor	AP 21 V 3872	0.5	160 per trip	80
Summary for 'Vehicle Owner' = T.Durgaiah (25 detail record			Sum	1204.5	4264.6
Grand Total			1226.1		7501.6

**Certified by:**  
  
 AM Admin Officer  
 MEHTA & MODI HOMES

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

**Contractor Name** *AK Pradhan (Plumber)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (13 detail records)	<b>Sum</b>	2500
Summary for 'Contractor Name' =	AK Pradhan (Plumber) (13 detail records)	<b>Sum</b>	2500

**Contractor Name** *Biro parida (Civil)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' =	Job Work (10 detail records)	<b>Sum</b>	1825
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (27 detail records)	<b>Sum</b>	5250
Summary for 'Contractor Name' =	Biro parida (Civil) (37 detail records)	<b>Sum</b>	7075

**Contractor Name** *Chandrakala (Centering)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (14 detail records)	<b>Sum</b>	2590
Summary for 'Contractor Name' =	Chandrakala (Centering) (14 detail record)	<b>Sum</b>	2590

**Contractor Name** *D Yadanandam (Carpenter)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (5 detail records)	<b>Sum</b>	1070
Summary for 'Contractor Name' =	D Yadanandam (Carpenter) (5 detail rec)	<b>Sum</b>	1070

**Contractor Name** *G.Manyam (Earth work)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' =	Dept. (27 detail records)	<b>Sum</b>	4140
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' =	Job Work (5 detail records)	<b>Sum</b>	705
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (24 detail records)	<b>Sum</b>	3435
Summary for 'Contractor Name' =	G.Manyam (Earth work) (56 detail recor)	<b>Sum</b>	8280

**Contractor Name** *Govindha sahu(Civil)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (47 detail records)	<b>Sum</b>	8940
Summary for 'Contractor Name' =	Govindha sahu(Civil) (47 detail records)	<b>Sum</b>	8940

**Contractor Name** *Jyothiram ( Painter)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (22 detail records)	<b>Sum</b>	4535
Summary for 'Contractor Name' =	Jyothiram ( Painter) (22 detail records)	<b>Sum</b>	4535

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

**Payment Type** On Ac.

Thursday, January 28, 2010

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*[Signature]*  
 Asst. Admin Officer  
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 Project Manager/Engg  
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Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1330
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (7 detail r	Sum	1330

**Contractor Name** *Mustafa (Plumber)*

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	1925
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records)	Sum	1925

**Contractor Name** *Nasreen Bagum*

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	4860
Summary for 'Contractor Name' = Nasreen Bagum (23 detail records)	Sum	4860

**Contractor Name** *P Veeresh (Electrician)*

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1350
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail records)	Sum	1350

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	4670
Summary for 'Contractor Name' = S.Mohan (Civil) (23 detail records)	Sum	4670

**Contractor Name** *Shaik Mahboob (Welding)*

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	1900
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (10 detail reco	Sum	1900

**Contractor Name** *T Mallesh (Centring)*

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	6035
Summary for 'Contractor Name' = T Mallesh (Centring) (25 detail records)	Sum	6035

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (24 detail records)	Sum	4960
Summary for 'Contractor Name' = T. Venkatesh(civil) (24 detail records)	Sum	4960

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4050
Summary for 'Contractor Name' = T.Murthy (Civil) (22 detail records)	Sum	4050

**Contractor Name** *V.Lakshmana Rao*

<b>Payment Type</b> Dept.		
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1100

Thursday, January 28, 2010

**Certified by.**

*[Signature]*

Asst. Admin Officer  
MEHTA & MODI HOMES

**Certified by:**


*[Signature]*

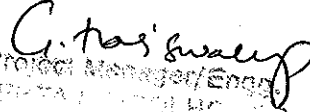
Project Manager/Engr.  
MEHTA & MODI HOMES

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (26 detail records)		<b>Sum</b>	5750
Summary for 'Contractor Name' = V.Lakshmana Rao (31 detail records)		<b>Sum</b>	6850

**Contractor Name** *Veluchamy (Tiles)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (18 detail records)		<b>Sum</b>	5150
Summary for 'Contractor Name' = Veluchamy (Tiles) (18 detail records)		<b>Sum</b>	5150
		<b>Grand Total</b>	78070

Certified by:  
  
 Asst Admin Officer  
 MENT & MODI HOMES

Certified by:  
  
 Project Manager/Engg  
 MENT & MODI HOMES