

Total - 8647 Dept - 04 Books - 07

SOB III - Detailed Attendance Report

From Date: 29-Jan-10 To Date: 29/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-10	6:00	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	306	On Ac.	450
29-Jan-10	6:00	6217	ram	MAL	CEN	MA	180	18:00	1.5	306	On Ac.	270
29-Jan-10	6:01	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	306	On Ac.	270
29-Jan-10	9:20	6080	Venkanna	MAN	EAR	MH	150	18:00	X	CA	Dept.	150
29-Jan-10	9:20	6720	Aruna	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
29-Jan-10	9:21	6081	manjula	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
29-Jan-10	9:21	6432	Kattalamma	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
29-Jan-10	9:22	6175	p ganesh	BPD	CIV	MA	240	18:00	X	348	Job Work	240
29-Jan-10	9:22	6695	T Laxmi	BPD	CIV	FH	125	18:00	X	348	Job Work	125
29-Jan-10	9:23	6393	Saivani	SMH	CIV	FH	125	18:00	X	354	On Ac.	125
29-Jan-10	9:23	6392	Madhu	SMH	CIV	MA	240	18:00	X	354	On Ac.	240
29-Jan-10	9:24	6438	s.Mohan	SMH	CIV	HM	300	18:00	X	354	On Ac.	300
29-Jan-10	9:24	6702	Saraswathi	SMH	CIV	FH	125	18:00	X	354	On Ac.	125
29-Jan-10	9:25	6053	krihshna	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
29-Jan-10	9:25	6056	kaliya	SGV	CIV	MH	150	18:00	X	351	On Ac.	150
29-Jan-10	9:26	6058	basanthi	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
29-Jan-10	9:26	6054	bimal	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
29-Jan-10	9:27	6052	prakash	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
29-Jan-10	9:27	6059	chandramma	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
29-Jan-10	9:28	6050	arzun	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
29-Jan-10	9:28	6462	Jayamana	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
29-Jan-10	9:29	6057	sukanya	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
29-Jan-10	9:30	6174	p gopi	BPD	CIV	HM	300	18:00	X	353	On Ac.	300
29-Jan-10	9:30	6179	p kavitha	BPD	CIV	FH	125	18:00	X	353	On Ac.	125
29-Jan-10	9:31	6755	Balakrishna	BPD	CIV	MA	240	18:00	X	353	On Ac.	240
29-Jan-10	9:31	6756	Manjula	BPD	CIV	FH	125	18:00	X	353	On Ac.	125
29-Jan-10	9:32	6180	d kumari	BPD	CIV	FH	125	18:00	X	353	On Ac.	125
29-Jan-10	9:32	6176	d denuvoda	BPD	CIV	MA	240	18:00	X	353	On Ac.	240
29-Jan-10	9:33	6395	Hanmanth	JYR	PAI	MA	220	18:00	X	340	On Ac.	220
29-Jan-10	9:33	6208	jyothiram	JYR	PAI	HM	250	18:00	X	340	On Ac.	250
29-Jan-10	9:34	6394	Suresh	JYR	PAI	MA	220	18:00	X	340	On Ac.	220
29-Jan-10	9:35	6480	BIMMA	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
29-Jan-10	9:35	6674	T Ramlu	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
29-Jan-10	9:36	6421	P Venkatesh	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
29-Jan-10	9:36	6410	Narayana	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
29-Jan-10	9:37	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	X	CA	Job Work	135
29-Jan-10	9:37	6721	Nagamani	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
29-Jan-10	9:38	6102	thirupathamm	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
29-Jan-10	9:38	6294	kurmaiah	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
29-Jan-10	9:39	6484	Kanthi	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
29-Jan-10	9:39	6719	Sailu	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
29-Jan-10	9:40	6498	Danamma	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
29-Jan-10	9:40	6098	nagamma	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
29-Jan-10	9:41	6760	Satyam	LAX	PAI	MA	220	18:00	X	318	On Ac.	220

WJ-5

Thursday, February 04, 2010

CHECKED  
Date: 12/2/10  
Audit

**CHECKED**  
Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
By: *RS* Date: 04/02/10  
MEHTA & MODI HOMES  
PHASE - III

**Certified by:**  
*Reeal*  
Asst. Admin Officer  
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-10	9:41	6761	N.Suresh	LAX	PAI	MA	220	18:00	X	318	On Ac.	220
29-Jan-10	9:42	6762	G.Suresh	LAX	PAI	MA	220	18:00	X	318	On Ac.	220
29-Jan-10	9:42	6771	T.srinivas	LAX	PAI	MA	220	18:00	X	347	On Ac.	220
29-Jan-10	9:43	6770	Kumar	LAX	PAI	MA	220	18:00	X	347	On Ac.	220
29-Jan-10	9:43	6773	Krishna	LAX	PAI	MA	220	18:00	X	347	On Ac.	220
29-Jan-10	9:44	6764	P.Nagesh	LAX	PAI	MA	220	18:00	X	331	On Ac.	220
29-Jan-10	9:45	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	X	301	On Ac.	150
29-Jan-10	9:45	6476	sabadu	AKP	PLU	MA	200	18:00	X	301	On Ac.	200
29-Jan-10	9:46	6769	shekh jabbar	MAH	WEL	MA	190	18:00	X	WSHP	On Ac.	190
29-Jan-10	9:47	6515	SK Mohamad	MTF	PLU	MA	200	18:00	X	333	On Ac.	200
29-Jan-10	9:47	6655	Mahesh	MTF	PLU	MH	150	18:00	X	333	On Ac.	150
29-Jan-10	9:48	6650	T Venkatesh	TVS	CIV	HM	300	18:00	X	312	On Ac.	300
29-Jan-10	9:48	6658	K Venkatesh	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
29-Jan-10	9:49	6678	Lakhan	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
29-Jan-10	9:49	6681	Mallesh	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
29-Jan-10	9:50	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
29-Jan-10	9:50	6692	Sabitamma	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
29-Jan-10	9:51	6768	Deva	NSB	PAI	MH	150	18:00	X	346	On Ac.	150
29-Jan-10	9:51	6767	Muzayad	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
29-Jan-10	9:52	6751	Attar ali	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
29-Jan-10	9:52	6749	Asif	NSB	PAI	HM	250	18:00	X	346	On Ac.	250
29-Jan-10	9:53	6750	Khadir	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
29-Jan-10	9:54	6229	uttaiah	CHA	CEN	HM	300	18:00	X	308	On Ac.	300
29-Jan-10	9:54	6232	bhumesh	CHA	CEN	MA	180	18:00	X	308	On Ac.	180
29-Jan-10	9:55	6233	md arif	CHA	CEN	MA	180	18:00	X	308	On Ac.	180
29-Jan-10	9:56	6234	md maqbhool	CHA	CEN	MH	130	18:00	X	308	On Ac.	130
29-Jan-10	9:56	6230	ram	CHA	CEN	MA	180	18:00	X	308	On Ac.	180
29-Jan-10	9:57	6235	shyam kumar	CHA	CEN	MH	130	18:00	X	308	On Ac.	130
29-Jan-10	9:57	6231	shiva	CHA	CEN	MA	180	18:00	X	308	On Ac.	180
29-Jan-10	9:58	6742	Sd Arshad	MAH	WEL	MA	190	18:00	X	WSHP	On Ac.	190
29-Jan-10	9:59	6701	Sabita pandi	MRT	CIV	FH	125	18:00	X	303	On Ac.	125
29-Jan-10	9:59	6245	tata rao	MRT	CIV	MA	240	18:00	X	303	On Ac.	240
29-Jan-10	10:00	6248	t srinath	MRT	CIV	MA	240	18:00	X	303	On Ac.	240
29-Jan-10	10:00	6256	veramma	MRT	CIV	FH	125	18:00	X	303	On Ac.	125
29-Jan-10	10:01	6244	govind	MRT	CIV	MA	240	18:00	X	303	On Ac.	240
29-Jan-10	10:01	6564	Shyam	MRT	CIV	MH	150	18:00	X	303	On Ac.	150
29-Jan-10	10:02	6750	Khadir	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
29-Jan-10	10:28	6133	rajesh	VEL	TIL	MA	300	18:00	X	340	On Ac.	300
29-Jan-10	10:28	6639	Pasha	VEL	TIL	MA	300	18:00	X	340	On Ac.	300
29-Jan-10	10:29	6134	pasha	VEL	TIL	MA	300	18:00	X	340	On Ac.	300
29-Jan-10	10:29	6135	bhaskar	VEL	TIL	MA	300	18:00	X	340	On Ac.	300

51

**CHECKED**  
 Adn. *[Signature]* Audit  
 Date..... Sig.....

Thursday, February 04, 2010

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

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

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

Total - Page dept - 04 Jeswani 10

**SOB III - Detailed Attendance Report**

From Date: 30-Jan-10 To Date: 30/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-10	6:10	6217	ram	MAL	CEN	MA	180	18:00	1.5	306	On Ac.	270
30-Jan-10	6:10	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	306	On Ac.	450
30-Jan-10	9:30	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept	150
30-Jan-10	9:30	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept	135
30-Jan-10	9:31	6720	Aruna	MAN	EAR	FH	135	18:00	1	CA	Dept	135
30-Jan-10	9:32	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept	135
30-Jan-10	9:33	6175	p ganesh	BPD	CIV	MA	240	18:00	1	340	Job Work	240
30-Jan-10	9:33	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	340	Job Work	125
30-Jan-10	9:34	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
30-Jan-10	9:34	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
30-Jan-10	9:35	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
30-Jan-10	9:35	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
30-Jan-10	9:35	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
30-Jan-10	9:36	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
30-Jan-10	9:37	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
30-Jan-10	9:37	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
30-Jan-10	9:38	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
30-Jan-10	9:39	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
30-Jan-10	9:39	6180	d kumari	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
30-Jan-10	9:40	6756	Manjula	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
30-Jan-10	9:40	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
30-Jan-10	9:41	6179	p kavitha	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
30-Jan-10	9:41	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
30-Jan-10	9:42	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
30-Jan-10	9:42	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
30-Jan-10	9:43	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
30-Jan-10	9:43	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
30-Jan-10	9:44	6749	Asif	NSB	PAI	HM	250	18:00	1	346	On Ac.	250
30-Jan-10	9:44	6750	Khadir	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
30-Jan-10	9:45	6753	Yadgiri	NSB	PAI	MA	220	14:00	0.5	346	On Ac.	110
30-Jan-10	9:45	6751	Attar ali	NSB	PAI	MA	220	14:00	0.5	346	On Ac.	110
30-Jan-10	9:46	6767	Muzayad	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
30-Jan-10	9:46	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
30-Jan-10	9:47	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
30-Jan-10	9:47	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
30-Jan-10	9:48	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
30-Jan-10	9:48	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
30-Jan-10	9:49	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
30-Jan-10	9:49	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
30-Jan-10	9:50	6769	shekh jabbar	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
30-Jan-10	9:50	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
30-Jan-10	9:51	6719	Sailu	MAN	EAR	MH	150	18:00	1	340	Job Work	150
30-Jan-10	9:51	6480	BIMMA	MAN	EAR	MH	150	18:00	1	340	Job Work	150
30-Jan-10	9:52	6484	Kanthi	MAN	EAR	FH	135	18:00	1	340	Job Work	135

WM

Thursday, February 04, 2010

Page 1 of 2

*[Signature]*  
Date: 12/02/10  
Audit

**CHECKED**  
Quantity: *[Signature]*  
Quality: *[Signature]*  
Date: 04/02/10  
**MEHTA & MODI HOMES**  
PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-10	9:52	6498	Danamma	MAN	EAR	FH	135	18:00	✓	340	Job Work	135
30-Jan-10	9:53	6669	B Prasad	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
30-Jan-10	9:53	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
30-Jan-10	9:54	6579	Ramulu	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
30-Jan-10	9:54	6721	Nagamani	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
30-Jan-10	9:55	6421	P Venkatesh	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
30-Jan-10	9:55	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
30-Jan-10	9:56	6102	thirupathamm	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
30-Jan-10	9:57	6763	P.Ravi	LAX	PAI	MA	220	18:00	✓	365	On Ac.	220
30-Jan-10	9:57	6759	Arvind	LAX	PAI	MA	220	18:00	✓	365	On Ac.	220
30-Jan-10	9:58	6764	P.Nagesh	LAX	PAI	MA	220	18:00	✓	365	On Ac.	220
30-Jan-10	9:58	6760	Satyam	LAX	PAI	MA	220	14:00	0.5	365	On Ac.	110
30-Jan-10	10:00	6741	A sampath	MAN	EAR	MH	150	18:00	✓	310	On Ac.	150
30-Jan-10	10:00	6740	Venkatamma	MAN	EAR	FH	135	18:00	✓	310	On Ac.	135
30-Jan-10	10:00	6739	Jahngi	MAN	EAR	MH	150	18:00	✓	310	On Ac.	150
30-Jan-10	10:01	6738	chinnama	MAN	EAR	FH	135	18:00	✓	310	On Ac.	135
30-Jan-10	10:02	6737	Baganth	MAN	EAR	MH	150	18:00	✓	310	On Ac.	150
30-Jan-10	10:02	6735	Kankaya	MAN	EAR	MH	150	18:00	✓	310	On Ac.	150
30-Jan-10	10:03	6727	D satyamma	MAN	EAR	FH	135	18:00	✓	310	On Ac.	135
30-Jan-10	10:03	6726	D Venkanna	MAN	EAR	MH	150	14:00	0.5	310	On Ac.	75
30-Jan-10	10:04	6725	D Naazi	MAN	EAR	FH	135	14:00	0.5	310	On Ac.	67.5
30-Jan-10	10:04	6724	Vijayalaxmi	MAN	EAR	FH	135	14:00	0.5	310	On Ac.	67.5
30-Jan-10	10:05	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	312	On Ac.	300
30-Jan-10	10:05	6681	Mallesh	TVS	CIV	MA	240	18:00	✓	312	On Ac.	240
30-Jan-10	10:06	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
30-Jan-10	10:06	6683	Shyam	TVS	CIV	MH	150	<del>14:00</del>	0.5	312	On Ac.	75
30-Jan-10	10:07	6723	Kurmaiah	MAN	EAR	MH	150	<del>14:00</del>	0.5	CA	Job Work	75
30-Jan-10	10:07	6722	Badhrama	MAN	EAR	FH	135	<del>14:00</del>	0.5	CA	Job Work	67.5
30-Jan-10	10:08	6718	Kalyani	MAN	EAR	FH	135	18:00	✓	310	On Ac.	135
30-Jan-10	10:08	6676	Manamma	MAN	EAR	FH	135	18:00	✓	310	On Ac.	135
30-Jan-10	10:09	6675	C Raju	MAN	EAR	MH	150	18:00	✓	310	On Ac.	150
30-Jan-10	10:09	6674	T Ramlu	MAN	EAR	MH	150	18:00	✓	310	On Ac.	150
30-Jan-10	10:10	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	301	On Ac.	150
30-Jan-10	10:10	6476	sabadu	AKP	PLU	MA	200	18:00	✓	301	On Ac.	200
30-Jan-10	10:11	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	365	On Ac.	150
30-Jan-10	10:11	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	365	On Ac.	200
30-Jan-10	10:12	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	340	On Ac.	250
30-Jan-10	10:12	6394	Suresh	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220
30-Jan-10	10:12	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220
30-Jan-10	10:14	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190

36.15

**CHECKED**  
 Admin. *[Signature]*  
 Date: 12/02/10 - Audit  
 Sig: .....

Thursday, February 04, 2010

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: *[Signature]*  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

Total 83.4 Dept - Piy February 10

SOB III - Detailed Attendance Report

From Date: 01-Feb-10 To Date: 1/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-10	6:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
01-Feb-10	6:00	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
01-Feb-10	6:01	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
01-Feb-10	9:14	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
01-Feb-10	9:14	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
01-Feb-10	9:14	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
01-Feb-10	9:15	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:15	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	Job Work	125
01-Feb-10	9:16	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
01-Feb-10	9:16	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
01-Feb-10	9:17	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
01-Feb-10	9:17	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
01-Feb-10	9:18	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
01-Feb-10	9:19	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
01-Feb-10	9:19	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
01-Feb-10	9:20	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
01-Feb-10	9:20	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
01-Feb-10	9:21	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
01-Feb-10	9:21	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
01-Feb-10	9:22	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
01-Feb-10	9:23	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
01-Feb-10	9:23	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
01-Feb-10	9:24	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
01-Feb-10	9:25	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
01-Feb-10	9:25	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
01-Feb-10	9:26	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
01-Feb-10	9:26	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
01-Feb-10	9:27	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	P IV	Job Work	135
01-Feb-10	9:27	6579	Ramulu	MAN	EAR	MH	150	18:00	1	P IV	Job Work	150
01-Feb-10	9:28	6422	Pullama	MAN	EAR	FH	135	18:00	1	P IV	Job Work	135
01-Feb-10	9:28	6669	B Prasad	MAN	EAR	MH	150	18:00	1	P IV	Job Work	150
01-Feb-10	9:29	6721	Nagamani	MAN	EAR	FH	135	18:00	1	346	Job Work	135
01-Feb-10	9:29	6480	BIMMA	MAN	EAR	MH	150	18:00	1	P IV	Job Work	150
01-Feb-10	9:30	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	347	Job Work	150
01-Feb-10	9:30	6614	Soori	MAN	EAR	MH	150	18:00	1	347	Job Work	150
01-Feb-10	9:31	6610	Ranjith	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
01-Feb-10	9:31	6498	Danamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
01-Feb-10	9:32	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
01-Feb-10	9:33	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
01-Feb-10	9:33	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
01-Feb-10	9:34	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
01-Feb-10	9:34	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
01-Feb-10	9:35	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
01-Feb-10	9:35	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150

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Thursday, February 04, 2010

Page 1 of 2

Checked by: [Signature] 12/02/10 Audit

**CHECKED**  
 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: 04/02/10  
**MEHTA & MODI HOMES**  
 PHASE - II

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-10	9:37	6231	shiva	CHA	CEN	MA	180	18:00	✓	352	On Ac.	180
01-Feb-10	9:37	6232	bhumesh	CHA	CEN	MA	180	18:00	✓	352	On Ac.	180
01-Feb-10	9:38	6230	ram	CHA	CEN	MA	180	18:00	✓	352	On Ac.	180
01-Feb-10	9:38	6235	shyam kumar	CHA	CEN	MH	130	18:00	✓	352	On Ac.	130
01-Feb-10	9:39	6234	md maqbhool	CHA	CEN	MH	130	18:00	✓	352	On Ac.	130
01-Feb-10	9:39	6233	md arif	CHA	CEN	MA	180	18:00	✓	352	On Ac.	180
01-Feb-10	9:40	6760	Satyam	LAX	PAI	MA	220	18:00	✓	365	On Ac.	220
01-Feb-10	9:40	6763	P.Ravi	LAX	PAI	MA	220	18:00	✓	365	On Ac.	220
01-Feb-10	9:41	6759	Arvind	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
01-Feb-10	9:41	6764	P.Nagesh	LAX	PAI	MA	220	18:00	✓	365	On Ac.	220
01-Feb-10	9:42	6762	G.Suresh	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
01-Feb-10	9:43	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
01-Feb-10	9:44	6216	malleesh	MAL	CEN	HM	300	18:00	✓	305	On Ac.	300
01-Feb-10	9:45	6769	shekh jabbar	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
01-Feb-10	9:46	6650	T Venkatesh	TVS	CIV	HM	300	18:00	✓	312	On Ac.	300
01-Feb-10	9:46	6683	Shyam	TVS	CIV	MH	150	18:00	✓	312	On Ac.	150
01-Feb-10	9:47	6658	K Venkatesh	TVS	CIV	MA	240	18:00	✓	312	On Ac.	240
01-Feb-10	9:47	6692	Sabitamma	TVS	CIV	FH	125	18:00	✓	312	On Ac.	125
01-Feb-10	9:48	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	365	On Ac.	200
01-Feb-10	9:48	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	365	On Ac.	150
01-Feb-10	9:49	6217	ram	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
01-Feb-10	9:49	6218	bhargav	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
01-Feb-10	9:50	6628	Shiva	POC	ELE	MA	225	18:00	✓	303	On Ac.	225
01-Feb-10	9:51	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	301	On Ac.	190
01-Feb-10	9:51	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	✓	301	On Ac.	190
01-Feb-10	9:52	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	✓	301	On Ac.	190
01-Feb-10	9:53	6747	Balram shah	AKP	PLU	MH	150	18:00	✓	302	On Ac.	150
01-Feb-10	9:53	6105	ganesh	AKP	PLU	MA	200	18:00	✓	302	On Ac.	200
01-Feb-10	9:54	6145	raj kumar	VER	ELE	MA	225	18:00	✓	302	On Ac.	225
01-Feb-10	9:55	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	335	Dept.	190
01-Feb-10	9:56	6476	sabadu	AKP	PLU	MA	200	18:00	✓	302	On Ac.	200
01-Feb-10	9:57	6140	ngender	VER	ELE	MA	225	18:00	✓	302	On Ac.	225
01-Feb-10	9:58	6753	Yadgiri	NSB	PAI	MA	220	18:00	✓	346	On Ac.	220
01-Feb-10	9:58	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	346	On Ac.	220
01-Feb-10	9:59	6749	Asif	NSB	PAI	HM	250	18:00	✓	346	On Ac.	250
01-Feb-10	9:59	6394	Suresh	JYR	PAI	MA	220	18:00	✓	353	On Ac.	220
01-Feb-10	9:59	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	353	On Ac.	220
01-Feb-10	10:30	6460	Ramu	POC	ELE	MH	160	18:00	✓	303	On Ac.	160

38

**CHECKED**  
 Admin *[Signature]* - Audit  
 Date: 12/02/10 Sig: *[Signature]*

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 04/02/10  
 MEHTA & MODI HOMES  
 PHASE - II I

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

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

Total - 98.47 Dept - 9.17 Jobwork - 0.00

SOB III - Detailed Attendance Report

From Date: 02-Feb-10 To Date: 2/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-10	6:10	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
02-Feb-10	6:10	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
02-Feb-10	6:10	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
02-Feb-10	9:19	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Feb-10	9:19	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Feb-10	9:19	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Feb-10	9:20	6756	Manjula	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
02-Feb-10	9:20	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
02-Feb-10	9:21	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	355	On Ac.	240
02-Feb-10	9:21	6180	d kumari	BPD	CIV	FH	125	18:00	1	355	On Ac.	125
02-Feb-10	9:22	6179	p kavitha	BPD	CIV	FH	125	18:00	1	335	On Ac.	125
02-Feb-10	9:22	6174	p gopi	BPD	CIV	HM	300	18:00	1	335	On Ac.	300
02-Feb-10	9:23	6175	p ganesh	BPD	CIV	MA	240	18:00	1	335	On Ac.	240
02-Feb-10	9:23	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	335	On Ac.	125
02-Feb-10	9:24	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
02-Feb-10	9:24	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
02-Feb-10	9:25	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
02-Feb-10	9:26	6721	Nagamani	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
02-Feb-10	9:26	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
02-Feb-10	9:27	6087	chinna	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
02-Feb-10	9:27	6498	Danamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
02-Feb-10	9:28	6410	Narayana	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
02-Feb-10	9:28	6098	nagamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
02-Feb-10	9:29	6614	Soori	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
02-Feb-10	9:30	6480	BIMMA	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
02-Feb-10	9:30	6421	P Venkatesh	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
02-Feb-10	9:31	6422	Pullama	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
02-Feb-10	9:31	6409	Jyothi	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
02-Feb-10	9:32	6674	T Ramlu	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
02-Feb-10	9:32	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
02-Feb-10	9:33	6484	Kanthi	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
02-Feb-10	9:33	6431	chinnamma	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
02-Feb-10	9:34	6579	Ramulu	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
02-Feb-10	9:34	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	301	Job Work	135
02-Feb-10	9:35	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	301	Job Work	135
02-Feb-10	9:36	6052	prakash	SGV	CIV	MA	240	18:00	1	333	Dept.	240
02-Feb-10	9:36	6057	sukanya	SGV	CIV	FH	125	18:00	1	333	Dept.	125
02-Feb-10	9:37	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
02-Feb-10	9:37	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
02-Feb-10	9:38	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
02-Feb-10	9:38	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
02-Feb-10	9:39	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
02-Feb-10	9:39	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
02-Feb-10	9:40	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240

W5.17

Thursday, February 04, 2010

**CHECKED**  
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 Date: 1.2.10 Sig: .....

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

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-10	9:40	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
02-Feb-10	9:41	6232	bhumesh	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
02-Feb-10	9:41	6233	md arif	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
02-Feb-10	9:42	6230	ram	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
02-Feb-10	9:43	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
02-Feb-10	9:43	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
02-Feb-10	9:44	6696	Shiva	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
02-Feb-10	9:44	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
02-Feb-10	9:45	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
02-Feb-10	9:45	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
02-Feb-10	9:46	6759	Arvind	LAX	PAI	MA	220	18:00	1	365	On Ac.	220
02-Feb-10	9:46	6760	Satyam	LAX	PAI	MA	220	18:00	1	365	On Ac.	220
02-Feb-10	9:47	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
02-Feb-10	9:47	6764	P.Nagesh	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
02-Feb-10	9:48	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
02-Feb-10	9:49	6413	AK Pradhan	AKP	PLU	HM	250	18:00	1	302	On Ac.	250
02-Feb-10	9:49	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	1	303	On Ac.	150
02-Feb-10	9:50	6229	uttaiah	CHA	CEN	HM	300	18:00	1	308	On Ac.	300
02-Feb-10	9:50	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	308	On Ac.	130
02-Feb-10	9:51	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
02-Feb-10	9:51	6681	Mallesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
02-Feb-10	9:52	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
02-Feb-10	9:53	6216	mallesh	MAL	CEN	HM	300	18:00	1	305	On Ac.	300
02-Feb-10	9:53	6217	ram	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
02-Feb-10	9:54	6218	bhargav	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
02-Feb-10	9:55	6639	Pasha	VEL	TIL	MA	300	18:00	1	301	On Ac.	300
02-Feb-10	9:55	6133	rajesh	VEL	TIL	MA	300	18:00	1	301	On Ac.	300
02-Feb-10	9:56	6628	Shiva	POC	ELE	MA	225	18:00	1	303	On Ac.	225
02-Feb-10	9:57	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
02-Feb-10	9:57	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
02-Feb-10	9:58	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
02-Feb-10	9:59	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
02-Feb-10	9:59	6394	Suresh	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
02-Feb-10	10:00	6208	jyothiram	JYR	PAI	HM	250	18:00	1	348	On Ac.	250
02-Feb-10	10:01	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	365	On Ac.	200
02-Feb-10	10:01	6655	Mahesh	MTF	PLU	MH	150	18:00	1	365	On Ac.	150
02-Feb-10	10:02	6140	ngender	VER	ELE	MA	225	18:00	1	351	On Ac.	225
02-Feb-10	10:02	6141	raj	VER	ELE	MA	225	18:00	1	351	On Ac.	225
02-Feb-10	10:03	6769	shekh jabbar	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
02-Feb-10	10:04	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
02-Feb-10	10:05	6461	Appana	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
02-Feb-10	10:06	6231	shiva	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
02-Feb-10	10:06	6235	shyam kumar	CHA	CEN	MH	130	18:00	1	308	On Ac.	130
02-Feb-10	10:07	6767	Muzayad	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
02-Feb-10	10:07	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150

*Handwritten initials 'WH' inside a circle.*

Thursday, February 04, 2010

Page 2 of 3

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 04/02/10
MEHTA & MODI HOMES PHASE - II	

**Checked**  
Date: 04/02/10  
Signature: *[Signature]*

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

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



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-10	10:08	6750	Khadir	NSB	PAI	MA	220	18:00	✓	346	On Ac.	220
02-Feb-10	10:09	6219	ganganna	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
02-Feb-10	10:10	6508	K Ashok	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
02-Feb-10	10:10	6509	K Jeeva	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
02-Feb-10	10:11	6522	D Vijay	YAD	PLU	MA	200	18:00	✓	301	On Ac.	200
02-Feb-10	10:12	6575	Raju	YAD	PLU	MH	150	18:00	✓	301	On Ac.	150
02-Feb-10	10:13	6257	koteshwari	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
02-Feb-10	10:13	6244	govind	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240

8

**CHECKED**  
 Admin Officer - Audit  
 Date: 12/02/10  
 Sig: \_\_\_\_\_

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *B* Date: *02/02/10*  
 MEHTA & MODI HOMES  
 PHASE - III

**Certified by:**  
*Pooja*  
 Asst Admin Officer  
 MEHTA & MODI HOMES

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

Total 103

Dept: ON

Jalwale of

SOB III - Detailed Attendance Report

From Date: 03-Feb-10 To Date: 3/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Feb-10	6:10	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
03-Feb-10	6:10	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
03-Feb-10	9:30	6081	manjula	MAN	EAR	FH	135	22:00	1.5	CA	Dept.	202.5
03-Feb-10	9:30	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
03-Feb-10	9:31	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
03-Feb-10	9:31	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
03-Feb-10	9:32	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
03-Feb-10	9:32	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
03-Feb-10	9:33	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
03-Feb-10	9:34	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
03-Feb-10	9:35	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
03-Feb-10	9:35	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
03-Feb-10	9:36	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
03-Feb-10	9:36	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
03-Feb-10	9:37	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
03-Feb-10	9:37	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
03-Feb-10	9:38	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
03-Feb-10	9:38	6701	Sabita pandi	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
03-Feb-10	9:39	6246	boresh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
03-Feb-10	9:39	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
03-Feb-10	9:40	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
03-Feb-10	9:41	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
03-Feb-10	9:41	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
03-Feb-10	9:42	6057	sukanya	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
03-Feb-10	9:42	6054	bimal	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
03-Feb-10	9:43	6462	Jayamana	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
03-Feb-10	9:43	6053	krihshna	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
03-Feb-10	9:44	6050	arzun	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
03-Feb-10	9:44	6058	basanthi	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
03-Feb-10	9:45	6055	p raju	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
03-Feb-10	9:45	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
03-Feb-10	9:46	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
03-Feb-10	9:46	6059	chandramma	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
03-Feb-10	9:47	6052	prakash	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
03-Feb-10	9:48	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	365	On Ac.	220
03-Feb-10	9:48	6760	Satyam	LAX	PAI	MA	220	18:00	1	365	On Ac.	220
03-Feb-10	9:49	6759	Arvind	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
03-Feb-10	9:50	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	P IV	Job Work	150
03-Feb-10	9:50	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	P IV	Job Work	135
03-Feb-10	9:51	6579	Ramulu	MAN	EAR	MH	150	18:00	1	P IV	Job Work	150
03-Feb-10	9:51	6498	Danamma	MAN	EAR	FH	135	18:00	1	P IV	Job Work	135
03-Feb-10	9:52	6723	Kurmaiah	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
03-Feb-10	9:52	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
03-Feb-10	9:53	6409	Jyothi	MAN	EAR	FH	135	18:00	1	306	On Ac.	135

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**CHECKED**  
 Date: 04/02/10  
 Sig: [Signature]

Thursday, February 04, 2010

Page 1 of 3

**CHECKED**  
 Quantity: [ ] Quality: [ ]  
 By: [Signature] Date: 04/02/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Feb-10	9:53	6098	nagamma	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
03-Feb-10	9:55	6456	Kausalya	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
03-Feb-10	9:55	6455	Balu	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
03-Feb-10	9:55	6421	P Venkatesh	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
03-Feb-10	9:56	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
03-Feb-10	9:56	6087	chinna	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Feb-10	9:57	6484	Kanthi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Feb-10	9:57	6480	BIMMA	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Feb-10	9:58	6674	T Ramlu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Feb-10	9:58	6316	Manyam	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Feb-10	9:59	6315	Srinu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Feb-10	10:00	6721	Nagamani	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Feb-10	10:00	6610	Ranjith	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Feb-10	10:01	6614	Soori	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Feb-10	10:01	6422	Pullama	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Feb-10	10:02	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	328	On Ac.	200
03-Feb-10	10:02	6508	K Ashok	YAD	PLU	MA	200	18:00	1	328	On Ac.	200
03-Feb-10	10:03	6522	D Vijay	YAD	PLU	MA	200	18:00	1	328	On Ac.	200
03-Feb-10	10:04	6476	sabadu	AKP	PLU	MA	200	18:00	1	302	On Ac.	200
03-Feb-10	10:04	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	1	302	On Ac.	150
03-Feb-10	10:05	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	308	On Ac.	130
03-Feb-10	10:05	6230	ram	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
03-Feb-10	10:06	6233	md arif	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
03-Feb-10	10:06	6235	shyam kumar	CHA	CEN	MH	130	18:00	1	308	On Ac.	130
03-Feb-10	10:07	6232	bhumesh	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
03-Feb-10	10:07	6229	uttaiah	CHA	CEN	HM	300	18:00	1	308	On Ac.	300
03-Feb-10	10:08	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	365	On Ac.	200
03-Feb-10	10:08	6655	Mahesh	MTF	PLU	MH	150	18:00	1	365	On Ac.	150
03-Feb-10	10:09	6769	shekh jabbar	MAH	WEL	MA	190	18:00	1	340	On Ac.	190
03-Feb-10	10:09	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	340	On Ac.	190
03-Feb-10	10:10	6142	nagaraj	VER	ELE	MA	225	18:00	1	348	On Ac.	225
03-Feb-10	10:11	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
03-Feb-10	10:11	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
03-Feb-10	10:13	6182	d yoganand	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
03-Feb-10	10:13	6181	bramachary	DYC	CAR	HM	250	18:00	1	WSHP	On Ac.	250
03-Feb-10	10:14	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
03-Feb-10	10:15	6767	Muzayad	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
03-Feb-10	10:15	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
03-Feb-10	10:16	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
03-Feb-10	10:16	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
03-Feb-10	10:17	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
03-Feb-10	10:18	6133	rajesh	VEL	TIL	MA	300	18:00	1	301	On Ac.	300
03-Feb-10	10:18	6639	Pasha	VEL	TIL	MA	300	18:00	1	301	On Ac.	300
03-Feb-10	10:19	6134	pasha	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
03-Feb-10	10:19	6135	bhaskar	VEL	TIL	MA	300	18:00	1	348	On Ac.	300

MM

Thursday, February 04, 2010

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 04/02/10
MEHTA & MODI HOMES PHASE - III	

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

300 18:00  
300 18:00  
Admin - Audit  
Date: 04/02/10  
Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Feb-10	10:20	6640	Ravindra	VEL	TIL	MA	300	18:00	✓	348	On Ac.	300
03-Feb-10	10:21	6148	thimor	VER	ELE	MA	225	18:00	✓	348	On Ac.	225
03-Feb-10	10:21	6140	ngender	VER	ELE	MA	225	18:00	✓	348	On Ac.	225
03-Feb-10	10:22	6141	raj	VER	ELE	MA	225	18:00	✓	348	On Ac.	225
03-Feb-10	10:23	6628	Shiva	POC	ELE	MA	225	18:00	✓	303	On Ac.	225
03-Feb-10	10:23	6460	Ramu	POC	ELE	MH	160	18:00	✓	303	On Ac.	160
03-Feb-10	10:24	6681	Mallesh	TVS	CIV	MA	240	18:00	✓	312	On Ac.	240
03-Feb-10	10:24	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	✓	312	On Ac.	125
03-Feb-10	10:30	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220
03-Feb-10	10:30	6208	jothiram	JYR	PAI	HM	250	18:00	✓	340	On Ac.	250
03-Feb-10	10:30	6394	Suresh	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220

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**CHECKED**  
 Admin Officer - Audit  
 Date: 02/04/10  
 Sig: \_\_\_\_\_

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 04/02/10  
**MEHTA & MODI HOMES**  
 PHASE - III

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

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

Total = 108 Dept: U.Y Jewels - 07

SOB III - Detailed Attendance Report

From Date: 04-Feb-10 To Date: 4/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-10	6:00	6217	ram	MAL	CEN	MA	180	18:00	1	308	On Ac.	180
04-Feb-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	308	On Ac.	450
04-Feb-10	6:10	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
04-Feb-10	9:29	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Feb-10	9:29	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Feb-10	9:30	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:30	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:31	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
04-Feb-10	9:31	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
04-Feb-10	9:32	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
04-Feb-10	9:32	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
04-Feb-10	9:33	6658	K Venkatesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
04-Feb-10	9:33	6681	Mallesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
04-Feb-10	9:34	6689	A Laxmi	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
04-Feb-10	9:35	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	365	On Ac.	220
04-Feb-10	9:35	6759	Arvind	LAX	PAI	MA	220	18:00	1	365	On Ac.	220
04-Feb-10	9:36	6760	Satyam	LAX	PAI	MA	220	18:00	1	365	On Ac.	220
04-Feb-10	9:37	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
04-Feb-10	9:37	6058	basanthi	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
04-Feb-10	9:38	6462	Jayamana	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
04-Feb-10	9:38	6055	p raju	SGV	CIV	MA	240	18:00	1	308	On Ac.	240
04-Feb-10	9:39	6056	kaliya	SGV	CIV	MH	150	18:00	1	308	On Ac.	150
04-Feb-10	9:39	6054	bimal	SGV	CIV	MA	240	18:00	1	308	On Ac.	240
04-Feb-10	9:40	6053	krihshna	SGV	CIV	MA	240	18:00	1	308	On Ac.	240
04-Feb-10	9:40	6050	arzun	SGV	CIV	MA	240	18:00	1	308	On Ac.	240
04-Feb-10	9:41	6059	chandramma	SGV	CIV	FH	125	18:00	1	308	On Ac.	125
04-Feb-10	9:41	6052	prakash	SGV	CIV	MA	240	18:00	1	308	On Ac.	240
04-Feb-10	9:42	6057	sukanya	SGV	CIV	FH	125	18:00	1	308	On Ac.	125
04-Feb-10	9:43	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
04-Feb-10	9:44	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	351	On Ac.	240
04-Feb-10	9:44	6756	Manjula	BPD	CIV	FH	125	18:00	1	351	On Ac.	125
04-Feb-10	9:45	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	351	On Ac.	240
04-Feb-10	9:45	6180	d kumari	BPD	CIV	FH	125	18:00	1	351	On Ac.	125
04-Feb-10	9:46	6174	p gopi	BPD	CIV	HM	300	18:00	1	351	On Ac.	300
04-Feb-10	9:46	6179	p kavitha	BPD	CIV	FH	125	18:00	1	351	On Ac.	125
04-Feb-10	9:47	6767	Muzayad	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
04-Feb-10	9:47	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
04-Feb-10	9:48	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200
04-Feb-10	9:48	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
04-Feb-10	9:49	6508	K Ashok	YAD	PLU	MA	200	18:00	1	328	On Ac.	200
04-Feb-10	9:49	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	342	On Ac.	200
04-Feb-10	9:50	6522	D Vijay	YAD	PLU	MA	200	18:00	1	342	On Ac.	200
04-Feb-10	9:50	6574	Chandra Sekar	YAD	PLU	MH	150	18:00	1	328	On Ac.	150
04-Feb-10	9:51	6575	Raju	YAD	PLU	MH	150	18:00	1	328	On Ac.	150

WS

Thursday, February 04, 2010

Page 1 of 3

**CHECKED**

Quantity:	Quality
By <i>R</i>	Date <i>04/02/10</i>

**MEHTA & MODI HOMES**  
PHASE - II

**Certified by:**

*Recd*

**Asst Admin Officer**  
**MEHTA & MODI HOMES**

*12/02/10*

**Audit**

**Certified by:**

*G. Narayana*

**Project Manager/Engg.**  
**MEHTA & MODI HOMES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-10	9:52	6148	thimor	VER	ELE	MA	225	18:00	1	348	On Ac.	225
04-Feb-10	9:52	6141	raj	VER	ELE	MA	225	18:00	1	348	On Ac.	225
04-Feb-10	9:53	6142	nagaraj	VER	ELE	MA	225	18:00	1	348	On Ac.	225
04-Feb-10	9:53	6143	venkatesh	VER	ELE	MA	225	18:00	1	351	On Ac.	225
04-Feb-10	9:54	6140	ngender	VER	ELE	MA	225	18:00	1	351	On Ac.	225
04-Feb-10	9:55	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
04-Feb-10	9:55	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
04-Feb-10	9:56	6394	Suresh	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
04-Feb-10	9:56	6208	gyothiram	JYR	PAI	HM	250	18:00	1	348	On Ac.	250
04-Feb-10	9:57	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
04-Feb-10	9:58	6229	uttaiah	CHA	CEN	HM	300	18:00	1	308	On Ac.	300
04-Feb-10	9:58	6232	bhumesh	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
04-Feb-10	9:59	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	308	On Ac.	130
04-Feb-10	9:59	6235	shyam kumar	CHA	CEN	MH	130	18:00	1	308	On Ac.	130
04-Feb-10	10:00	6233	md arif	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
04-Feb-10	10:00	6230	ram	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
04-Feb-10	10:01	6696	Shiva	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
04-Feb-10	10:01	6697	Sudhakar	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
04-Feb-10	10:02	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
04-Feb-10	10:02	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
04-Feb-10	10:03	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
04-Feb-10	10:03	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
04-Feb-10	10:04	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
04-Feb-10	10:04	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
04-Feb-10	10:05	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
04-Feb-10	10:06	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
04-Feb-10	10:07	6476	sabadu	AKP	PLU	MA	200	18:00	1	302	On Ac.	200
04-Feb-10	10:08	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	1	302	On Ac.	150
04-Feb-10	10:09	6217	ram	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
04-Feb-10	10:10	6181	bramachary	DYC	CAR	HM	250	18:00	1	WSHP	On Ac.	250
04-Feb-10	10:10	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
04-Feb-10	10:11	6422	Pullama	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
04-Feb-10	10:11	6484	Kanthi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
04-Feb-10	10:12	6610	Ranjith	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
04-Feb-10	10:12	6674	T Ramlu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
04-Feb-10	10:13	6614	Soori	MAN	EAR	MH	150	18:00	1	301	On Ac.	150
04-Feb-10	10:13	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	301	On Ac.	135
04-Feb-10	10:14	6431	chinnamma	MAN	EAR	FH	135	18:00	1	302	On Ac.	135
04-Feb-10	10:14	6410	Narayana	MAN	EAR	MH	150	18:00	1	301	On Ac.	150
04-Feb-10	10:15	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	301	On Ac.	150
04-Feb-10	10:15	6409	Jyothi	MAN	EAR	FH	135	18:00	1	301	On Ac.	135
04-Feb-10	10:16	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	301	On Ac.	135
04-Feb-10	10:16	6721	Nagamani	MAN	EAR	FH	135	18:00	1	301	On Ac.	135
04-Feb-10	10:17	6456	Kausalya	MAN	EAR	FH	135	18:00	1	301	On Ac.	135
04-Feb-10	10:17	6498	Danamma	MAN	EAR	FH	135	18:00	1	301	On Ac.	135

45

135 18:00 1 301 On Ac.  
 135 18:00 1 301 On Ac.  
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**MEHTA & MODI HOMES**  
 PHASE - III

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**MEHTA & MODI HOMES**

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-10	10:18	6315	Srinu	MAN	EAR	MH	150	18:00	X	301	On Ac.	150
04-Feb-10	10:18	6432	Kattalamma	MAN	EAR	FH	135	18:00	X	301	On Ac.	135
04-Feb-10	10:19	6316	Manyam	MAN	EAR	MH	150	18:00	X	301	On Ac.	150
04-Feb-10	10:20	6414	Dal Singh	MAN	EAR	MH	150	18:00	X	CA	Dept.	150
04-Feb-10	10:21	6480	BIMMA	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
04-Feb-10	10:21	6737	Baganth	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
04-Feb-10	10:22	6719	Sailu	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
04-Feb-10	10:22	6723	Kurmaiah	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
04-Feb-10	10:23	6102	thirupathamm	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
04-Feb-10	10:23	6739	Jahngi	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
04-Feb-10	10:24	6421	P Venkatesh	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
04-Feb-10	10:25	6564	Shyam	MRT	CIV	MH	150	18:00	X	306	On Ac.	150
04-Feb-10	10:25	6245	tata rao	MRT	CIV	MA	240	18:00	X	302	On Ac.	240
04-Feb-10	10:26	6246	boresh	MRT	CIV	MA	240	18:00	X	302	On Ac.	240
04-Feb-10	10:27	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
04-Feb-10	10:28	6639	Pasha	VEL	TIL	MA	300	18:00	X	301	On Ac.	300
04-Feb-10	10:28	6133	rajesh	VEL	TIL	MA	300	18:00	X	301	On Ac.	300
04-Feb-10	10:29	6134	pasha	VEL	TIL	MA	300	18:00	X	301	On Ac.	300

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**MEHTA & MODI HOMES**  
 PHASE - III

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 Asst Admin Officer  
**MEHTA & MODI HOMES**

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

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	14
Summary for 'Contractor Name' = AK Pradhan (Plumber) (12 detail r		Sum	14
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B Pochaiah (Electrician) (5 detail r		Sum	5
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	35
Summary for 'Contractor Name' = Biro parida (Civil) (30 detail recor		Sum	47
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	32
Summary for 'Contractor Name' = Chandrakala (Centering) (14 detail		Sum	32

86.5  
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PHASE - II

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G. Prasad  
Project Manager/Engg.  
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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 (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	6
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (5 det	Sum	6
Contractor Name	D Yadgiri (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	12
Summary for 'Contractor Name' = D Yadgiri (Plumber) (5 detail recor	Sum	12
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	16.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	16
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	32.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	14.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	18.5
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	33
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	37
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	41.5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	78.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail	Sum	144
Contractor Name	Govindha sahu(Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Payment Type	On Ac.	
Worker Skill	FH	

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 Project Manager/Engg.  
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Summary for 'Worker Skill' = FH (6 detail records)	Sum	23
Worker Skill HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	25
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	59
Summary for 'Contractor Name' = Govindha sahu(Civil) (24 detail rec)	Sum	61
Contractor Name Jyothiram ( Painter)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	17
Summary for 'Contractor Name' = Jyothiram ( Painter) (11 detail reco)	Sum	17
Contractor Name Mark Narsimha Goud (Welder)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	11
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (4)	Sum	11
Contractor Name Mustafa (Plumber)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor)	Sum	12
Contractor Name Nasreen Bagum		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	21
Summary for 'Contractor Name' = Nasreen Bagum (14 detail records)	Sum	21
Contractor Name P Veeresh (Electrician)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (4 detail records)		13
Summary for 'Payment Type' = On Ac. (4 detail records)		13

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Summary for 'Contractor Name' = P Veeresh (Electrician) (4 detail re		Sum	13
Contractor Name	S.Mohan (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	23
Summary for 'Contractor Name' = S.Mohan (Civil) (18 detail records)		Sum	23
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (6 detail		Sum	10
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec		Sum	21
Contractor Name	T. Venkatesh(civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	2.5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	24.5
Summary for 'Contractor Name' = T. Venkatesh(civil) (20 detail recor		Sum	24.5
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)			

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*C. Raju*

Project Manager/Engg  
MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	45
Summary for 'Contractor Name' = T.Murthy (Civil) (16 detail records)		Sum	45
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26.5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	26.5
Summary for 'Contractor Name' = V.Lakshmana Rao (6 detail records)		Sum	26.5
Contractor Name	Veluchamy (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	14
Summary for 'Contractor Name' = Veluchamy (Tiles) (4 detail records)		Sum	14
		Grand Total	559

14  
14  
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559

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

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (14 detail records)		<b>Sum</b>	2500 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (14 detail records)		<b>Sum</b>	2500

**Contractor Name** *B Pochaiah (Electrician)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (5 detail records)		<b>Sum</b>	995 ✓
Summary for 'Contractor Name' = B Pochaiah (Electrician) (5 detail records)		<b>Sum</b>	995

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

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (12 detail records)		<b>Sum</b>	2190 ✓
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (35 detail records)		<b>Sum</b>	6690 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (47 detail records)		<b>Sum</b>	8880

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

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (32 detail records)		<b>Sum</b>	5740 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (32 detail record)		<b>Sum</b>	5740

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

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		<b>Sum</b>	1260 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 detail rec)		<b>Sum</b>	1260

**Contractor Name** *D Yadgiri (Plumber)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)		<b>Sum</b>	2250 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail records)		<b>Sum</b>	2250

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

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (28 detail records)		<b>Sum</b>	4627.5 ✓
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (34 detail records)		<b>Sum</b>	4732.5 ✓
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (80 detail records)		<b>Sum</b>	11220 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (142 detail reco)		<b>Sum</b>	20580

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

**Payment Type** Dept.

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Asst Admin Officer  
MEHTA & MODI HOMES

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Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 365 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (59 detail records) **Sum** 11125 ✓  
 Summary for 'Contractor Name' = Govindha sahu(Civil) (61 detail records) **Sum** 11490

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

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (17 detail records) **Sum** 3890 ✓  
 Summary for 'Contractor Name' = Jyothiram (Painter) (17 detail records) **Sum** 3890

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

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 2090 ✓  
 Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (11 detail) **Sum** 2090

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

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2100 ✓  
 Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail records) **Sum** 2100

**Contractor Name** *Nasreen Bagum*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (22 detail records) **Sum** 4360 ✓  
 Summary for 'Contractor Name' = Nasreen Bagum (22 detail records) **Sum** 4360

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

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2925 ✓  
 Summary for 'Contractor Name' = P Veeresh (Electrician) (13 detail records) **Sum** 2925

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

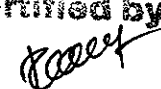
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (23 detail records) **Sum** 4615 ✓  
 Summary for 'Contractor Name' = S.Mohan (Civil) (23 detail records) **Sum** 4615


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

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 190 ✓  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (9 detail records) **Sum** 1710 ✓  
 Summary for 'Contractor Name' = Shaik Mahboob (Welding) (10 detail reco) **Sum** 1900

**Contractor Name** *T Malleesh (Centring)*

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (17 detail records) **Sum** 4740 ✓  
 Summary for 'Contractor Name' = T Malleesh (Centring) (17 detail records) **Sum** 4740

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

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**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	<b>Sum</b>	5035 ✓
Summary for 'Contractor Name' = T. Venkatesh(civil) (25 detail records)	<b>Sum</b>	5035

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

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (45 detail records)	<b>Sum</b>	8420 ✓
Summary for 'Contractor Name' = T.Murthy (Civil) (45 detail records)	<b>Sum</b>	8420

*Contractor Name*                      *V.Lakshmana Rao*

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records)	<b>Sum</b>	5830 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (27 detail records)	<b>Sum</b>	5830

*Contractor Name*                      *Veluchamy (Tiles)*

---

**Payment Type**                      On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	<b>Sum</b>	4200 ✓
Summary for 'Contractor Name' = Veluchamy (Tiles) (14 detail records)	<b>Sum</b>	4200
<b>Grand Total</b>		103800

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

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

**SOB III - Hire Charges Payment Report**

From: 29/1

To: 4/2

**Equipment Owner** Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Jan-10	Blade Tractor	AP24n0449	1.5	275	Per hr	412.5
30-Jan-10	Blade Tractor	AP24n0449	1.5	275	Per hr	412.5
Summary for 'Vehicle Owner' = Raghu (2 detail records)			Sum	3		825

**Equipment Owner** Simhachalam

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Jan-10	Bracker		3	150	Per hr	450
03-Feb-10	Bracker		3	150	Per hr	450
04-Feb-10	Bracker		2.5	150	Per hr	375
Summary for 'Vehicle Owner' = Simhachalam (3 detail recor			Sum	8.5		1275

**Equipment Owner** T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Jan-10	Tractor	AP21v3872	1	160	per trip	160
29-Jan-10	Tractor	AP21v3872	1	160	per trip	160
29-Jan-10	Tractor	AP21v3872	1	160	per trip	160
29-Jan-10	Tractor	AP21v3872	195	1.1	Per Pcs	214.5
30-Jan-10	Tractor	AP21v3872	1	160	per trip	160
30-Jan-10	Tractor	AP21v3872	1	160	per trip	160
30-Jan-10	Tractor	AP21v3872	1	160	per trip	160
30-Jan-10	Tractor	AP21v3872	1	160	per trip	160
30-Jan-10	Tractor	AP21v3872	0.5	160	per trip	80
30-Jan-10	Tractor	AP21v3872	195	1.1	Per Pcs	214.5
30-Jan-10	Tractor	AP21v3872	1	160	per trip	160
01-Feb-10	Tractor	AP21v3872	0.5	160	per trip	80
01-Feb-10	Tractor	AP21v3872	1	160	per trip	160
01-Feb-10	Tractor	AP21v3872	1	160	per trip	160
01-Feb-10	Tractor	AP21v3872	1	160	per trip	160
01-Feb-10	Tractor	AP21v3872	190	1.1	Per Pcs	209
02-Feb-10	Tractor	AP21v3872	1	160	per trip	160
02-Feb-10	Tractor	AP21v3872	195	1.1	Per Pcs	214.5
02-Feb-10	Tractor	AP21v3872	1	160	per trip	160
02-Feb-10	Tractor	AP21v3872	1	160	per trip	160
03-Feb-10	Tractor	AP21v3872	190	1.1	Per Pcs	209
03-Feb-10	Tractor	AP21v3872	180	1.1	Per Pcs	198

Friday, February 05, 2010

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

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



03-Feb-10	Tractor	AP21v3872	180	1.1 Per Pcs	198
03-Feb-10	Tractor	AP21v3872	1	160 per trip	160
04-Feb-10	Tractor	AP21v3872	1	160 per trip	160
04-Feb-10	Tractor	AP21v3872	1	160 per trip	160
04-Feb-10	Tractor	AP21v3872	1	160 per trip	160
04-Feb-10	Tractor	AP21v3872	1	160 per trip	160
04-Feb-10	Tractor	AP21v3872	198	1.1 Per Pcs	217.8
04-Feb-10	Tractor	AP21v3872	1	160 per trip	160
04-Feb-10	Tractor	AP21v3872	1	160 per trip	160
04-Feb-10	Tractor	AP21v3872	0.5	160 per trip	80

Summary for 'Vehicle Owner' = T.Durgaiah (32 detail record) Sum 1545.5 5275.3

**Equipment Owner**      **Uttaiah**

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
30-Jan-10	Tractor	AP21u6822	1	160 per trip	160
30-Jan-10	Tractor	AP21u6822	1	160 per trip	160
30-Jan-10	Tractor	AP21u6822	0.5	160 per trip	80
01-Feb-10	Tractor	AP21u6822	195	1.1 Per Pcs	214.5
01-Feb-10	Tractor	AP21u6822	210	1.1 Per Pcs	231
01-Feb-10	Tractor	AP21u6822	190	1.1 Per Pcs	209
01-Feb-10	Tractor	AP21u6822	1	160 per trip	160
01-Feb-10	Tractor	AP21u6822	1	160 per trip	160
02-Feb-10	Tractor	AP21u6822	198	1.1 Per Pcs	217.8
03-Feb-10	Tractor	AP21u6822	182	1.1 Per Pcs	200.2
03-Feb-10	Tractor	AP21u6822	1	160 per trip	160
03-Feb-10	Tractor	AP21u6822	185	1.1 Per Pcs	203.5
04-Feb-10	Tractor	AP216822	1	160 per trip	160
04-Feb-10	Tractor	AP21u6822	1	160 per trip	160
04-Feb-10	Tractor	AP21u6822	1	160 per trip	160

Summary for 'Vehicle Owner' = Uttaiiah (15 detail records) Sum 1168.5 2636

**Grand Total**                                      2725.5                                      10011.3

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

Certified by  
*G. Hari Sivaloop*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

SOB III - Building Material Payment Report

From: 29/1

To: 4/2

Supplier

Robo silico pvt ltd

Material Type robo coarse sand tones

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Feb-10	10:18	14.78	AP 29 U 2627	405.6	5994.768
02-Feb-10	10:20	15.135	AP 29 U 2623	405.6	6138.756
04-Feb-10	12:27	19.49	AP 29 TA 5229	405.6	7905.144
04-Feb-10	13:26	16.355	AP 12 V 1139	405.6	6633.588

Summary for 'Material Type' = robo coarse sand tones (4 detail records)

Sum 65.76 26672.256

Summary for 'Supplier' = Robo silico pvt ltd (4 detail records)

Sum 65.76 26672.256

Supplier

Veerabadhra swami

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Feb-10	11:21	400	AP 16 T X 2160	18.72	7488
03-Feb-10	12:13	400	AP 13 V 0944	18.72	7488
04-Feb-10	18:07	400	AP 16 T X 2160	18.72	7488

Summary for 'Material Type' = 20 mm Metal in cft (3 detail records)

Sum 1200 22464

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Jan-10	9:34	200	AP T 6366	8.996	1799.2


Summary for 'Material Type' = Red Mud in cft (1 detail record)

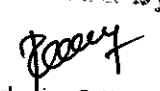
Sum 200 1799.2

Summary for 'Supplier' = Veerabadhra swami (4 detail records)

Sum 1400 24263.2

Grand Total 1465.76 50935.456

Certified by  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

Certified by.  
  
 Asst. Admin Officer  
 MEHTA & MODI HOMES

SOB III - General Materials Inward Table Repor From: 29/1

To: 4/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1124	29-Jan-10	14:00	Sree veeranjaya	1	Shabad Stone	2x2	100	Nos.		4138	By Auto	Parry	Nikas
1125	29-Jan-10	17:30	Pratibh Sanitary	1	Great Almond	5 ptt	5	ptt		4138	By bike	Arvind	Nikas
1125	29-Jan-10	17:30	Pratibh Sanitary	2	Grou White	12"	25	Nos.			By-bike	Moin	Nikas
1126	30-Jan-10	10:50	balaji enter	1	G Elbow		1	Nos.			By-bike	Moin	Nikas
1126	30-Jan-10	10:50	balaji enter	2	P Trap		36	Nos.			By-bike	Moin	Nikas
1126	30-Jan-10	10:50	balaji enter	3	Thread		5	Nos.			By-bike	Moin	Nikas
1126	30-Jan-10	10:50	balaji enter	4	GI Elbow	3/4"	175	Bags		5282	By-bike	Moin	Nikas
1127	30-Jan-10	15:30	Dalrjia-cement 1	1	PPC cement	50 Kgs	175	Bags		5282	AP 28 T A	Parry	Nikas
1128	30-Jan-10	15:55	Dalrjia cement 1	1	PCC-cement	50 Kgs	175	Bags		5282	AP 28 T B	Parry	Nikas
1129	30-Jan-10	16:30	Aksh steel	1	TAF Bar	8mm	0.75	Tones		2697	AP 29 T 1	Parry	Nikas
1129	30-Jan-10	16:30	Aksh steel	2	TAF Bar	12mm	0.62	Tones		2697	AP 29 T 1	Parry	Nikas
1129	30-Jan-10	16:30	Aksh steel	3	TAF Bar	16mm	1.205	Tones		2697	AP 29 T 1	Parry	Nikas
1130	30-Jan-10	16:40	Balaji ancter	1	MS Tap		2	Nos.			By-hand	sudhakar	Nikas
1131	30-Jan-10	16:55	Balaji ancter	1	Anchor-Bolt		2	Nos.			By bike	sudhakar	Nikas
1132	01-Feb-10	19:30	Pratibh Sanitary	1	Sinker	1000its	2	Nos.		4148	AP 29 T 9	Arvind	Nikas
1133	01-Feb-10	16:15	Verna media	1	Black sheet		171.7	Kgs		016	AP 29 T 9	Arvind	Nikas
1134	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2192	By-auto	Vinay	Nikas
1135	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2192	By-auto	Vinay	Nikas
1136	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2192	By-auto	Vinay	Nikas
1137	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2194	By auto	Vinay	Nikas
1138	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2195	By auto	Vinay	Nikas
1139	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2196	By auto	Vinay	Nikas
1140	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2197	By auto	Vinay	Nikas
1141	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2198	By auto	Vinay	Nikas
1142	02-Feb-10	16:15	Verna media	1	Leaf left	A5	25000	Nos.		2199	By auto	Vinay	Nikas
1143	02-Feb-10	16:20	Balaji enterpris	1	GIWE Flex	12x8'	5	Nos.		2200	By auto	Vinay	Nikas
1144	02-Feb-10	19:55	Pratibh Sanitary	1	Coconut oil		1	Nos.		1461	By-hand	Gopflia	Nikas
1145	02-Feb-10	19:55	Sri gana sales co	1	Change over	2 Way	1	Kgs		10992	AP 29 T 9	Arvind	Nikas
1146	04-Feb-10	11:30	Balaji enterpris	1	Welding rods		2	Dkt			By-hand	Moin	Nikas
1147	04-Feb-10	12:55	balaji enterpris	1	Choke		6	Nos.			By-bike	Sudhakar	Nikas
1148	04-Feb-10	15:30	V. Yadagir	1	Slaters		6	Nos.			By-bike	Sudhakar	Nikas
1149	04-Feb-10	19:00	Bingalath Iron ste	1	Silver-Oak Plants		35	Nos.		208	By Auto	Parry	Nikas
1150	04-Feb-10	19:00	Hira export	1	MS L angle	3"x6mm	160	Kgs		1750	AP 29 T 9	Arvind	Nikas
1151	04-Feb-10	19:00	Vasanthi trading	1	PC hinges	4"	24	Nos.		410	AP 29 T 9	Arvind	Nikas
1152	04-Feb-10	19:25	panduranga timb	1	Wooden Screws	30x07	120	Nos.		61155	AP 29 T 9	Arvind	Nikas
1152	04-Feb-10	19:25	panduranga timb	2	Teak wood	7.0"x5"x3	2	Nos.		471	AP 29 T 9	Arvind	Nikas
1152	04-Feb-10	19:25	panduranga timb	3	Teak wood	4"x3"x3"	2	Nos.		471	AP 29 T 9	Arvind	Nikas
1152	04-Feb-10	19:25	panduranga timb	4	Teak wood	2.3"x4x2	16	Nos.		471	AP 29 T 9	Arvind	Nikas
1152	04-Feb-10	19:25	panduranga timb	4	Teak wood	3.6"x4"x2	16	Nos.		471	AP 29 T 9	Arvind	Nikas

Friday, February 05, 2010 11:17 AM

PHASE - II

*[Handwritten signatures and initials]*

Admin Officer  
MEHTA & MODI HOMES

Project Manager/Engineer  
MEHTA & MODI HOMES

Inward No 1152 Date 04-Feb-10 Time 19:25 Supplier pandurangga timb 5 Category Teak wood Item Desc Teak wood  
 Size 3.0"x4"x2 Quantity 3 Units Nos. Brand 471 DC No AP.29-T'9 V. No Arvind Del By Nikas Received b

**CHECKED**  
 Admin Officer - Audit  
*[Signature]*  
 Date: ..... Sig: .....

Admin Officer  
 8554  
 MEHTA & MODI HOMES  
*[Signature]*

Project Manager  
 8557/17/09  
 MEHTA & MODI HOMES  
*[Signature]*

**CHECKED**  
 Quantity: ..... Quality: .....  
 8557/17/09  
 MEHTA & MODI HOMES  
 PHASE - III

**SOB III - Outward Report** From: 29/1 To: 4/2

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
548	29-Jan-10	10:00	Head office	2	SOB Flex	6"x4"	1	Nos.	14919	by bike	Nikas	Murali
548	29-Jan-10	10:00	Head office	3	MFH Flex	6"x4"	1	Nos.	14919	by bike	Nikas	Murali
548	29-Jan-10	10:00	Head office	1	Mmm Flex	12"x8"	2	Nos.	14919	by bike	Nikas	Murali
549	29-Jan-10	15:20	phase VII	1	Hallow Bricks	4"x8"x16"	286	Nos.	14920	AP 21 V 387	Nikas	Dipesh
550	30-Jan-10	16:00	Head office	1	Flyers		25000	Nos.	14921	AP 29 AE 29	Nikas	Krishna
551	01-Feb-10	10:15	VSC	1	PPC cement	50kgs	20	Bags	14922	AP 21 V 387	Nikas	T.Durgaiath
552	01-Feb-10	13:10	Modi ventures	2	Flush Doors	32"x82"	7	Nos.	14923	AP 04 A 910	Nikas	Nagesh
552	01-Feb-10	13:10	Modi ventures	3	Flush Doors	26"x82"	3	Nos.	14923	AP 04 A 910	Nikas	Nagesh
553	01-Feb-10	13:10	Modi ventures	1	Flush Doors	36"x82"	1	Nos.	14923	AP 04 A 910	Nikas	Nagesh
553	03-Feb-10	13:20	KNM	2	MS Round pipe	4"x5	200	Ft	14924	AP 26 U 758	Nikas	Dinesh
553	03-Feb-10	13:20	KNM	1	AC Sheet		90	Nos.	14924	AP 26 U 758	Nikas	Dinesh
554	03-Feb-10	13:20	Head office	1	MNM Envelops		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	8	GWE envloeps		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	11	MFH Floor plans (		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	10	MFH Floor plans (		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	9	MFH Floor plans (		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	7	Standees display		3	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	6	PMR Envelops		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	5	MFH Envelops		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	4	SOB Envelops		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	2	Bloomdale Envolo		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	14	VSC Brouchures		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	3	VSC Envelops		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	15	MNM Brouchers		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	16	PMR brouchers		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	17	SOB Brouchers		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	18	GWE Letter heads		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	19	bloomdale letter he		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	20	VSC letter heads		100	Nos.	14925	AP 10 AK 77	Nikas	Narender
554	03-Feb-10	13:20	Head office	21	PMR letter heads		100	Nos.	14925	AP 10 AK 77	Nikas	Narender

Certified by: *[Signature]*

Certified by: *[Signature]*

AP 10 AK 77 Nikas

Friday, February 05, 2010  
MEHTA & MODI HOMES  
PHASE - III

0881 Admin Officer  
MEHTA & MODI HOMES

Project Manager/Engg.  
MEHTA & MODI HOMES

AP 10 AK 77 Nikas  
AP 10 AK 77 Nikas  
AP 10 AK 77 Nikas

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
554	03-Feb-10	13:20	Head office	12	Bloomdale Brouch		100	Nos.	14925	AP 10 AK 77	Nikas	Narendar
554	03-Feb-10	13:20	Head office	13	GWE Brouchers		100	Nos.	14925	AP 10 AK 77	Nikas	Narendar
555	03-Feb-10	14:10	vista homes	1	PPC cement	50 Kgs	20	Bags	14926	AP 21 V 387	Nikas	Pushotham
556	03-Feb-10	17:00	Green wood estates	2	GI Tee	2"	6	Nos.	14927	By Bike	Nikas	Ramakrishna
556	03-Feb-10	17:00	Green wood estates	3	GI Tee	2.5"	3	Nos.	14927	By Bike	Nikas	Ramakrishna
556	03-Feb-10	17:00	Green wood estates	1	GI Union	2"	6	Nos.	14927	By Bike	Nikas	Ramakrishna
557	04-Feb-10	13:15	paramount	1	MPEPL Umberalla		1	Nos.	14928	By Bike	Nikas	baker
558	04-Feb-10	13:20	Vista Homes	1	GI Nipple	3"x1"	2	Nos.	14929	By hand	Nikas	Darpan
558	04-Feb-10	13:20	Vista Homes	2	GI Union	1"	1	Nos.	14929	By hand	Nikas	Darpan
558	04-Feb-10	13:20	Vista Homes	3	Reducer	1 1/4"x1 1/2"	2	Nos.	14929	By hand	Nikas	Dinesh
559	04-Feb-10	13:25	Nilgiri homes	1	MS pipe	1 1/4"	3	Length	14930	AP 5A B 385	Nikas	Ramash
560	04-Feb-10	15:10	Head office	1	10 Questions & An		2	Bundles	14931	By car	Nikas	Shakeel
560	04-Feb-10	15:10	Head office	2	Blue matters		2	Bundles	14931	By car	Nikas	Shakeel
560	04-Feb-10	15:10	Head office	3	Flyers	A4	2	Bundles	14931	By car	Nikas	Shakeel
560	04-Feb-10	15:10	Head office	4	Foam boards		4	Nos.	14931	By car	Nikas	Shakeel

**CHECKED**  
 Date: 05/02/10  
 By: [Signature]  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

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

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 05.02.10 From :29.01.10 To :05.02.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Narsimha	D.Yadgiri	40	10				50	
2	A2	Madhan	SP Singh	40	10				50	
3	A3	Prabunath	SP Singh	40	10				50	
4	A4	Vaccant	vaccant	0	0				0	
5	A5	Prashanth	T Venkatesh	40	10				50	
6	A6	Parikshit	T Venkatesh	40	10				50	
7	A7	Hira Mohan	SP Singh	40	10				50	
8	A8	Rakesh	SP Singh	40	10				50	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	40	10		15		65	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Ganesh	Biro Parido	40	10				50	
13	A13	S.Mohan	S.mohan	40	10	25	15		90	
14	A14	Balakrishna	Biro Parido	40	10		15		65	
15	A15	Behaya Yadav	SP Singh	40	10				50	
16	A16	Santosh	ak.Pradhan	40	10	25	15		90	
17	A17	Venu Madhav	Biro Parido	40	10		15		65	
18	A18	Vaccant	vaccant	0					0	
19	A19	Dipesh	SP Singh	40	10				50	
20	A20	Kalu	SP Singh	40	10				50	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Thirupathi	s.mohan	40	10				50	
23	A23	Ashish	SP Singh	40	10				50	
24	A24	Vsrm	Mahaaboo	40	10		15		65	
<b>Total</b>									<b>1090</b>	

**CHECKED**

Certified by: *[Signature]*

Certified by: *[Signature]*

**CHECKED**

Admin Audit

MEHTA & MODI HOMES  
PHASE III  
Date: 05/02/10

4881 - Adm'n Officer  
MEHTA & MODI HOMES

Project Manager/Engg  
MEHTA & MODI HOMES

10/02/10  
Date: 10/02/10

**LABOUR QUARTER - RENT DETAILS**

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 05.02.10 From :29.01.10 To :05.02.10

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

**CHECKED**

Quantity Quality

By: *[Signature]* Date: 05/02/10

MEHTA & MODI HOMES  
PHASE - III

Certified by:

*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*  
Project Manager/Engineer  
MEHTA & MODI HOMES

**CHECKED**

*[Signature]*  
Audit

MEHTA & MODI HOMES



20	9/20	Venkatesh	Manyam	40	10	15	65
21	9/21	P Venkatesh	Manyam	40	10	15	65
22	9/22	D Venkanna	Manyam	40	10	15	65
23	9/23	Sushila	Gpoi	40	10		50
24	9/24	Vishnu	Manyam	40	10	15	65
25	9/25	Ameer	musthafa	40	10	15	65
26	9/26	Mujahed	shafeeq	40	10	15	65
27	9/27	Yaqoob`	Manyam	40	10	15	65
28	9/28	Veera venkanna	Manyam	40	10	15	65
29	9/29	Stores	Manyam	40	10		50
30	9/30	Jaya	S.Govind	40	10		50
31	9/31	Budhull	Mallesh	40	10		50
32	9/32	Stores	Babu rao	40	10	15	65
33	9/33	Bairaji	S.Govind	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
<b>Total</b>							<b>2450</b>

**CHECKED**

Quantity \_\_\_\_\_ Date: 05/09/14  
 By: *[Signature]*  
 MODI HOMES  
 PHASE - III

**Certified by:**

*[Signature]*  
 Admin Officer  
 MODI HOMES

**Certified by:**

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

**CHITRA & MODI HOMES**  
 Audit  
 21/9/14

SOB III - Hire Charges Detailed Report

From: 29/1

To: 4/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2454	29-Jan-10	Sinhachalam	Bracker		10:00	13:00	beam chipping	3	150	Per hr	450
2453	29-Jan-10	T.Durgaiiah	Tractor	AP21v3872	10:14	10:19	Coarse sand	1	160	per trip	160
2456	29-Jan-10	T.Durgaiiah	Tractor	AP21v3872	10:53	11:23	6" solid bricks	195	1.1	Per-Pes	214.5
2457	29-Jan-10	T.Durgaiiah	Tractor	AP21v3872	12:17	12:28	Dabris	1	160	per trip	160
2458	29-Jan-10	T.Durgaiiah	Tractor	AP21v3872	13:01	13:06	Stone dust	1	160	per trip	160
2459	30-Jan-10	T.Durgaiiah	Tractor	AP21v3872	10:17	10:23	40mm metal	1	160	per trip	160
2460	30-Jan-10	T.Durgaiiah	Tractor	AP21v3872	10:55	11:11	6" solid bricks	195	1.1	Per-Pes	214.5
2461	30-Jan-10	Raghu	Blade Tractor	AP24n0449	11:30	13:00	Mud leveling	1.5	275	Per hr	412.5
2462	30-Jan-10	T.Durgaiiah	Tractor	AP21v3872	11:38	11:50	Pavers	1	160	per trip	160
2463	30-Jan-10	T.Durgaiiah	Tractor	AP21v3872	12:22	12:27	stone dust	1	160	per trip	160
2464	30-Jan-10	Utaiiah	Tractor	AP21u6822	12:56	13:03	Dabris	1	160	per trip	160
2465	30-Jan-10	T.Durgaiiah	Tractor	AP21v3872	13:04	13:09	Dabris	1	160	per trip	160
2466	30-Jan-10	Raghu	Blade Tractor	AP24n0449	14:00	15:30	leveling of mud	1.5	275	Per hr	412.5
2467	30-Jan-10	Utaiiah	Tractor	AP21u6822	15:19	15:34	red bricks	0.5	160	per trip	80
2468	30-Jan-10	T.Durgaiiah	Tractor	AP21v3872	15:28	15:32	fine sand	1	160	per trip	160
2469	30-Jan-10	T.Durgaiiah	Tractor	AP21v3872	15:42	15:55	red bricks	0.5	160	per trip	80
2470	30-Jan-10	Utaiiah	Tractor	AP21u6822	15:50	16:11	red bricks	1	160	per trip	160
2471	01-Feb-10	Utaiiah	Tractor	AP21u6822	10:41	11:02	6" solid bricks	195	1.1	Per-Pes	214.5
2472	01-Feb-10	T.Durgaiiah	Tractor	AP21v3872	11:11	11:19	robo sand	1	160	per trip	160
2473	01-Feb-10	T.Durgaiiah	Tractor	AP21v3872	12:10	12:14	fine sand	1	160	per trip	160
2474	01-Feb-10	Utaiiah	Tractor	AP21u6822	12:11	12:34	6" solid bricks	210	1.1	Per-Pes	231
2475	01-Feb-10	T.Durgaiiah	Tractor	AP21v3872	12:25	12:30	red bricks	0.5	160	per trip	80
2476	01-Feb-10	T.Durgaiiah	Tractor	AP21v3872	13:01	13:16	6" solid bricks	190	1.1	Per-Pes	209
2477	01-Feb-10	Utaiiah	Tractor	AP21u6822	13:32	14:32	6" solid bricks	190	1.1	Per-Pes	209
2478	01-Feb-10	T.Durgaiiah	Tractor	AP21v3872	14:56	15:01	coarse sand	1	160	per trip	160
2479	01-Feb-10	Utaiiah	Tractor	AP21u6822	15:09	15:16	coarse sand	1	160	per trip	160
2480	01-Feb-10	Utaiiah	Tractor	AP21u6822	16:01	16:12	20mm metal	1	160	per trip	160
2481	02-Feb-10	T.Durgaiiah	Tractor	AP21v3872	10:34	10:40	coarse sand	1	160	per trip	160
2482	02-Feb-10	T.Durgaiiah	Tractor	AP21v3872	11:00	11:06	robo sand	1	160	per trip	160
2483	02-Feb-10	T.Durgaiiah	Tractor	AP21v3872	11:54	11:59	Dabris	1	160	per trip	160

Friday, February 05, 2010

Checked by: *[Signature]*  
 Date: 05/02/10  
 Admin Officer - Audit  
 MEHTA & NODI HOMES  
 PHASE - II

Certified by: *[Signature]*  
 Project Manager/Eng.  
 MEHTA & NODI HOMES  
 Page 1 of 2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2484	02-Feb-10	Uttarah	Tractor	AP21u6822	11:55	12:37	6" solid bricks	198	1.1 Per Pes	217.8
2485	02-Feb-10	T.Durgaiyah	Tractor	AP21v3872	12:51	13:07	6" solid bricks	195	1.1 Per Pes	214.5
2486	03-Feb-10	Sinhachalam	Bracker	AP21v3872	10:00	13:00	beang chipping	3	150 Per hr	450
2487	03-Feb-10	T.Durgaiyah	Tractor	AP21v3872	10:27	10:41	6" solid bricks	180	1.1 Per Pes	198
2488	03-Feb-10	R.Durgaiyah	Tractor	AP21v3872	10:58	11:05	ppc cement	1	160 per tip	160
2489	03-Feb-10	Uttarah	Tractor	AP21u6822	11:41	12:14	6" solid bricks	182	1.1 Per Pes	200.2
2490	03-Feb-10	T.Durgaiyah	Tractor	AP21v3872	11:42	11:58	6" solid bricks	190	1.1 Per Pes	209
2491	03-Feb-10	Uttarah	Tractor	AP21u6822	12:57	13:12	ppc cement	1	160 per trip	160
2492	03-Feb-10	T.Durgaiyah	Tractor	AP21v3872	13:14	13:29	6" solid bricks	180	1.1 Per Pes	198
2493	03-Feb-10	Uttarah	Tractor	AP21u6822	16:14	16:38	6" solid bricks	185	1.1 Per Pes	203.5
2494	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	9:39	9:48	ppc cement	1	160 per trip	160
2495	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	10:08	10:14	ppc cement	1	160 per trip	160
2496	04-Feb-10	Uttarah	Tractor	AP21u6822	10:10	10:17	ppc cement	1	160 per trip	160
2497	04-Feb-10	Sinhachalam	Bracker	AP21u6822	10:30	13:00	Beam chipping	2.5	150 Per hr	375
2498	04-Feb-10	Uttarah	Tractor	AP21u6822	10:58	11:38	Gravie	1	160 per trip	160
2499	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	11:21	11:42	6" solid bricks	198	1.1 Per Pes	217.8
2500	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	12:38	12:45	Dabris	1	160 per tip	160
2501	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	13:05	13:50	red bricks	0.5	160 per tip	80
2502	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	14:36	14:44	Robo sand	1	160 per tip	160
2503	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	15:11	15:19	Robo sand	1	160 per tip	160
2504	04-Feb-10	T.Durgaiyah	Tractor	AP21v3872	15:35	15:40	ppc cement	1	160 per tip	160
2505	04-Feb-10	Uttarah	Tractor	AP21u6822	16:22	16:36	coarse sand	1	160 per trip	160

**CHECKED**

Quantity: 198 Date: 05/01/10  
 Quantity: 195 Date: 05/01/10  
 Quantity: 3 Date: 05/01/10  
 Quantity: 180 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 182 Date: 05/01/10  
 Quantity: 190 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 180 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 182 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 180 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 185 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
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MEHTA & MODI HOMES  
MANAGER - III

**CERTIFIED BY**

*Pradeep*  
 Asst Admin Officer  
 MEHTA & MODI HOMES

**CERTIFIED BY**

*G. J. S. Gaud*  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**CHECKED**

Quantity: 198 Date: 05/01/10  
 Quantity: 195 Date: 05/01/10  
 Quantity: 3 Date: 05/01/10  
 Quantity: 180 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 182 Date: 05/01/10  
 Quantity: 190 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 180 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 182 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 180 Date: 05/01/10  
 Quantity: 1 Date: 05/01/10  
 Quantity: 185 Date: 05/01/10  
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 Quantity: 1 Date: 05/01/10

ASST. MANAGER - III

**SOB III - Cement Register Report**

From: 29/1

To: 4/2

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1620	29-Jan-10	10:00	Plastering	PPC	351	5 Security
1621	29-Jan-10	10:10	Columns	OPC	305	5 Security
1622	29-Jan-10	10:20	Water Tank	PPC	Phase IX	1 Security
1623	29-Jan-10	10:30	Brick Work	PPC	354	7 Security
1624	29-Jan-10	10:35	Brick Work	PPC	355	3 Security
1625	29-Jan-10	10:48	Shabad Stones	PPC	340	2 Security
1626	30-Jan-10	10:15	Plastering	PPC	303	10 Security
1627	30-Jan-10	10:20	Shabad Stones	PPC	340	1 Security
1628	30-Jan-10	10:20	Water Proofing	PPC	301	5 Security
1629	30-Jan-10	10:25	Brick Work	PPC	352	5 Security
1630	30-Jan-10	15:30	Received	PPC	Phase III	-175 Security
1631	30-Jan-10	15:55	Received	PPC	Phase III	-175 Security
1632	30-Jan-10	16:20	Brick Work	PPC	352	2 Security
1633	01-Feb-10	10:15	Phase VII	PPC	phase VII	20 Security
1634	01-Feb-10	10:20	Brick Work	PPC	354	5 Security
1635	01-Feb-10	12:20	Tiles Work	PPC	302	2 Security
1636	01-Feb-10	12:30	Plumbing	PPC	200C	1 Security
1637	01-Feb-10	12:40	Brick Work	PPC	352	4 Security
1638	02-Feb-10	10:00	Brick Work	PPC	304	6 Security
1639	02-Feb-10	10:10	Plastering	PPC	303	10 Security
1640	02-Feb-10	12:20	Plastering	PPC	200C	2 Security
1641	02-Feb-10	12:30	Brick Work	PPC	352	4 Security
1642	03-Feb-10	9:45	Shabad Stones	PPC	CA	2 Security
1643	03-Feb-10	9:50	Brick Work	PPC	304	4 Security
1644	03-Feb-10	10:00	Water Proofing	PPC	303	10 Security
1645	03-Feb-10	10:10	Tiles Work	PPC	346	4 Security
1646	03-Feb-10	10:30	Water Proofing	PPC	346	4 Security
1647	03-Feb-10	10:35	Tiles Work	PPC	301	2 Security
1648	03-Feb-10	10:58	Road Work	PPC	Part IV	50 Security
1649	03-Feb-10	12:57	Road Work	PPC	Part IV	50 Security
1650	03-Feb-10	14:10	Vista homes	PPC	Vista Homes	20 Security
1651	03-Feb-10	14:20	Tiles Work	PPC	347	5 Security
1652	03-Feb-10	14:20	Brick Work	PPC	351	4 Security
1653	03-Feb-10	16:30	Brick Work	PPC	354	5 Security
1654	03-Feb-10	16:35	Road Work	PPC	Part IV	40 Security
1655	04-Feb-10	9:40	Portico Slab	PPC	352	25 Security
1656	04-Feb-10	9:50	Tiles Work	PPC	346	3 Security
1657	04-Feb-10	10:00	Plastering	PPC	303	10 Security

Friday, February 05, 2010

Page 1 of 2

**CHECKED**  
*[Signature]*  
 Admin Officer - Audit  
 Date: 12/02/10  
 Sig: .....

**CHECKED**

Quantity:	Quality
By: <i>[Signature]</i>	Date: 02/05/10

MEHTA & MODI HOMES  
 PHASE III

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

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

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
<del>1658</del>	<del>04-Feb-10</del>	<del>10:20</del>	<del>Shabad Stones</del>	<del>PPC</del>	<del>340</del>	<del>1 Security</del>
<del>1659</del>	<del>04-Feb-10</del>	<del>10:50</del>	<del>Road Work</del>	<del>PPC</del>	<del>Part IV</del>	<del>100 Security</del>
<del>1660</del>	<del>04-Feb-10</del>	<del>12:20</del>	<del>Brick Work</del>	<del>PPC</del>	<del>304</del>	<del>6 Security</del>
<del>1661</del>	<del>04-Feb-10</del>	<del>13:00</del>	<del>Brick Work</del>	<del>PPC</del>	<del>352</del>	<del>6 Security</del>
<del>1662</del>	<del>04-Feb-10</del>	<del>13:20</del>	<del>PCC Work</del>	<del>PPC</del>	<del>346</del>	<del>10 Security</del>
<del>1663</del>	<del>04-Feb-10</del>	<del>14:10</del>	<del>Road Work</del>	<del>PPC</del>	<del>CA</del>	<del>35 Security</del>
<del>1664</del>	<del>04-Feb-10</del>	<del>15:10</del>	<del>PCC Work</del>	<del>PPC</del>	<del>352</del>	<del>10 Security</del>

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 Admin. Officer - Audit  
 Date.....12/02/10..... Sig.....

**CHECKED**

Quantity:	Quality
By <i>B</i>	Date <i>05/02/10</i>

**MEHTA & MODI HOMES  
 PHASE - III**

**Certified by:**  
*Jessy*  
 Admin. Officer  
 MEHTA & MODI HOMES

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

**SOB III - Cement Register Balance Repo** Date: 4/2

**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 (377 detail records)

Sum 0

**Cement Grade** PPC

**Quantity in bags**

Summary for 'Cement Grade' = PPC (1130 detail records)

Sum -158

**Grand Total** -158

**CHECKED**  
 Admin. *[Signature]* Audit  
 Date: 12/02/10 Sig: *[Signature]*

**CHECKED**  
 Quantity: Quality  
 By: *[Signature]* Date: 05/21/10  
 MEHTA & MODI HOMES  
 PHASE - II

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

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

# SOB III - Building Material Rates Report

Supplier Name      Robo silico pvt ltd

Material Type	Rate
robo coarse sand tones	405.6

Supplier Name      Veerabadhra swami

Material Type	Rate
20 mm Metal in cft	18.72
Red Mud in cft	8.996

*(Narsing Rao)*

**CHECKED**

Quantity:	Quality
By	Date:

MEHTA & MODI HOMES  
PHASE - II

**Certified by:**

*[Signature]*  
Admin Officer  
MEHTA & MODI HOMES

**Certified by:**

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

**CHECKED**

*[Signature]*  
Admin Officer - Audit  
Date: *12/02/10*      Sig.....

SOB III - Building Material Inward Detailed Report

From: 29/1

To: 4/2

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
291	30-Jan-10	9:34 Veerabhadra swami	Red-Mud in cft	200	AP T 6366	Party	security	1799.2
292	02-Feb-10	10:18 Robo silico pvt ltd	robo coarse sand tones	14.78	AP 29 U 2627	Party	security	5994.768
293	02-Feb-10	10:20 Robo silico pvt ltd	robo coarse sand tones	15.135	AP 29 U 2623	Party	security	6138.756
294	03-Feb-10	11:21 Veerabhadra swami	20 mm Metal in cft	400	AP 16 T X 2160	Party	security	7488
295	03-Feb-10	12:13 Veerabhadra swami	20 mm Metal in cft	400	AP 13 Y 0944	Party	security	7488
296	04-Feb-10	12:27 Robo silico pvt ltd	robo coarse sand tones	19.49	AP 29 TA 5229	Party	security	7905.144
297	04-Feb-10	13:26 Robo silico pvt ltd	robo coarse sand tones	16.355	AP 12 Y 1139	Party	security	6633.588
298	04-Feb-10	18:07 Veerabhadra swami	20 mm Metal in cft	400	AP 16 T X 2160	Party	security	7488

MEHTA & MODI HOMES  
PHASE - III

CHECKED  
12/02/10  
Audit

Controlled by:  
Asst. Admin Officer  
MEHTA & MODI HOMES

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