

Total - 88 Dept - 06 Jaiswal of

SOB III - Detailed Attendance Report

From Date: 12-Feb-10 To Date: 12/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-10	8:45	6569	Kumba	KUM	CIV	HM	300	18:00	✓	Rdwb	Job Work	300
12-Feb-10	8:45	6570	Basanti	KUM	CIV	FH	125	18:00	✓	Rdwb	Job Work	125
12-Feb-10	8:46	6392	Madhu	SMH	CIV	MA	240	18:00	✓	354	On Ac.	240
12-Feb-10	8:46	6393	Saivani	SMH	CIV	FH	125	18:00	✓	354	On Ac.	125
12-Feb-10	8:47	6438	s.Mohan	SMH	CIV	HM	300	18:00	✓	354	On Ac.	300
12-Feb-10	8:47	6702	Saraswathi	SMH	CIV	FH	125	18:00	✓	354	On Ac.	125
12-Feb-10	8:47	6442	Satyamma	SMH	CIV	FH	125	18:00	✓	354	On Ac.	125
12-Feb-10	8:48	6179	p kavitha	BPD	CIV	FH	125	18:00	✓	352	On Ac.	125
12-Feb-10	8:48	6174	p gopi	BPD	CIV	HM	300	18:00	✓	352	On Ac.	300
12-Feb-10	8:49	6175	p ganesh	BPD	CIV	MA	240	18:00	✓	352	On Ac.	240
12-Feb-10	8:49	6695	T Laxmi	BPD	CIV	FH	125	18:00	✓	352	On Ac.	125
12-Feb-10	8:49	6180	d kumari	BPD	CIV	FH	125	18:00	✓	352	On Ac.	125
12-Feb-10	8:50	6176	d denuvoda	BPD	CIV	MA	240	18:00	✓	352	On Ac.	240
12-Feb-10	8:50	6756	Manjula	BPD	CIV	FH	125	18:00	✓	352	On Ac.	125
12-Feb-10	8:50	6755	Balakrishna	BPD	CIV	MA	240	18:00	✓	352	On Ac.	240
12-Feb-10	8:54	6054	bimal	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
12-Feb-10	8:54	6048	s govindh	SGV	CIV	HM	300	18:00	✓	351	On Ac.	300
12-Feb-10	8:54	6058	basanthi	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
12-Feb-10	8:55	6056	kaliya	SGV	CIV	MH	150	18:00	✓	351	On Ac.	150
12-Feb-10	8:55	6055	p raju	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
12-Feb-10	8:56	6059	chandramma	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
12-Feb-10	8:57	6050	arzun	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
12-Feb-10	8:57	6053	krihshna	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
12-Feb-10	8:57	6057	sukanya	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
12-Feb-10	9:00	6248	t srinath	MRT	CIV	MA	240	18:00	✓	348	Job Work	240
12-Feb-10	9:00	6257	koteshwari	MRT	CIV	FH	125	18:00	✓	348	Job Work	125
12-Feb-10	9:00	6701	Sabita pandi	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
12-Feb-10	9:01	6251	roja	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
12-Feb-10	9:01	6697	Sudhakar	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
12-Feb-10	9:02	6244	govind	MRT	CIV	MA	240	18:00	✓	303	On Ac.	240
12-Feb-10	9:03	6080	Venkanna	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
12-Feb-10	9:04	6720	Aruna	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
12-Feb-10	9:04	6315	Srinu	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
12-Feb-10	9:05	6316	Manyam	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
12-Feb-10	9:05	6669	B Prasad	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
12-Feb-10	9:06	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
12-Feb-10	9:06	6456	Kausalya	MAN	EAR	FH	135	18:00	✓	306	On Ac.	135
12-Feb-10	9:06	6455	Balu	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
12-Feb-10	9:06	6610	Ranjith	MAN	EAR	MH	150	18:00	✓	306	On Ac.	150
12-Feb-10	9:07	6082	narayana	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
12-Feb-10	9:07	6081	manjula	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
12-Feb-10	9:07	6083	saraswathi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
12-Feb-10	9:08	6454	Leelabati	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
12-Feb-10	9:08	6453	Somana	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150

MM

Friday, February 19, 2010

Page 1 of 2

CHECKED

Quantity:	Quality
By: <i>Sujit</i>	Date: 19/02/10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Admin Officer: *[Signature]* Audit

Certified by: *[Signature]*

Admin Officer
MEHTA & MODI HOMES

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-10	9:10	6700	Sabapandi	MRT	CIV	FH	125	18:00	X	303	On Ac.	125
12-Feb-10	9:10	6246	boresh	MRT	CIV	MA	240	18:00	X	303	On Ac.	240
12-Feb-10	9:10	6563	P Santosh	MRT	CIV	MA	240	18:00	X	303	On Ac.	240
12-Feb-10	9:10	6564	Shyam	MRT	CIV	MH	150	18:00	X	303	On Ac.	150
12-Feb-10	9:12	6229	uttaiah	CHA	CEN	HM	300	18:00	X	356	On Ac.	300
12-Feb-10	9:12	6231	shiva	CHA	CEN	MA	180	18:00	X	356	On Ac.	180
12-Feb-10	9:13	6230	ram	CHA	CEN	MA	180	18:00	X	356	On Ac.	180
12-Feb-10	9:13	6232	bhumes	CHA	CEN	MA	180	18:00	X	356	On Ac.	180
12-Feb-10	9:14	6236	venkanna	CHA	CEN	MH	130	18:00	X	356	On Ac.	130
12-Feb-10	9:14	6235	shyam kumar	CHA	CEN	MH	130	18:00	X	356	On Ac.	130
12-Feb-10	9:15	6357	Nagendraamm	CHA	CEN	FH	100	18:00	X	356	On Ac.	100
12-Feb-10	9:16	6234	md maqbhool	CHA	CEN	MH	130	18:00	X	356	On Ac.	130
12-Feb-10	9:16	6233	md arif	CHA	CEN	MA	180	18:00	X	356	On Ac.	180
12-Feb-10	9:17	6249	s tinnaru	MRT	CIV	MH	150	18:00	X	303	On Ac.	150
12-Feb-10	9:18	6764	P.Nagesh	LAX	PAI	MA	220	18:00	X	348	On Ac.	220
12-Feb-10	9:18	6761	N.Suresh	LAX	PAI	MA	220	18:00	X	348	On Ac.	220
12-Feb-10	9:19	6763	P.Ravi	LAX	PAI	MA	220	18:00	X	348	On Ac.	220
12-Feb-10	9:30	6624	Mahendraiah	VEL	TIL	MH	175	18:00	X	301	On Ac.	175
12-Feb-10	9:30	6621	Madhu	VEL	TIL	MA	300	18:00	X	301	On Ac.	300
12-Feb-10	9:30	6622	Ramesh	VEL	TIL	MA	300	18:00	X	301	On Ac.	300
12-Feb-10	9:32	6509	K Jeeva	YAD	PLU	MA	200	18:00	X	301	On Ac.	200
12-Feb-10	9:32	6508	K Ashok	YAD	PLU	MA	200	18:00	X	301	On Ac.	200
12-Feb-10	9:34	6105	ganesh	AKP	PLU	MA	200	18:00	X	302	On Ac.	200
12-Feb-10	9:34	6747	Balram shah	AKP	PLU	MH	150	18:00	X	302	On Ac.	150
12-Feb-10	9:36	6574	Chandra Sekar	YAD	PLU	MH	150	18:00	X	302	On Ac.	150
12-Feb-10	9:36	6575	Raju	YAD	PLU	MH	150	18:00	X	320	On Ac.	150
12-Feb-10	9:38	6759	Arvind	LAX	PAI	MA	220	18:00	X	348	On Ac.	220
12-Feb-10	9:40	6650	T Venkatesh	TVS	CIV	HM	300	18:00	X	348	On Ac.	300
12-Feb-10	10:00	6394	Suresh	JYR	PAI	MA	220	18:00	X	302	On Ac.	220
12-Feb-10	10:05	6381	D Sathi	VEL	TIL	MH	175	18:00	X	301	On Ac.	175
12-Feb-10	10:05	6623	Srinu	VEL	TIL	MH	175	18:00	X	301	On Ac.	175
12-Feb-10	10:10	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
12-Feb-10	10:10	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
12-Feb-10	10:15	6522	D Vijay	YAD	PLU	MA	200	18:00	X	321	On Ac.	200
12-Feb-10	10:16	6148	thimor	VER	ELE	MA	225	18:00	X	351	On Ac.	225
12-Feb-10	10:20	6139	durga prasad	VER	ELE	MA	225	18:00	X	301	On Ac.	225
12-Feb-10	10:20	6634	sk wasim	MAH	WEL	MA	190	18:00	X	WSHP	On Ac.	190
12-Feb-10	10:20	6769	shekh jabbar	MAH	WEL	MA	190	18:00	X	WSHP	On Ac.	190
12-Feb-10	10:22	6750	Khadir	NSB	PAI	MA	220	18:00	X	348	On Ac.	220
12-Feb-10	10:22	6767	Muzayad	NSB	PAI	MA	220	18:00	X	348	On Ac.	220
12-Feb-10	10:23	6749	Asif	NSB	PAI	HM	250	18:00	X	348	On Ac.	250
12-Feb-10	10:23	6768	Deva	NSB	PAI	MH	150	18:00	X	348	On Ac.	150
12-Feb-10	10:30	6211	ramesh	JYR	PAI	MA	220	18:00	X	301	On Ac.	220
12-Feb-10	10:30	6208	jyothiram	JYR	PAI	HM	250	18:00	X	301	On Ac.	250

(Handwritten initials)

CHECKED
 Admin Officer - Audit
 Date: 19/02/10
 Sig: *(Signature)*

Friday, February 19, 2010
CHECKED
 Quantity: _____ Quality: _____
 By: *Suj* Date: 19/02/10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
(Signature)
 Admin Officer
MEHTA & MODI HOMES

Certified by:
(Signature)
 Project Manager/Engg.
MEHTA & MODI HOMES

Total 17 Dept - 0 Jobs/8/02

SOB III - Detailed Attendance Report

From Date: 13-Feb-10 To Date: 13/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Feb-10	9:30	6570	Basanti	KUM	CIV	FH	125	18:00	✓ 328		Job Work	125
13-Feb-10	9:30	6569	Kumba	KUM	CIV	HM	300	18:00	✓ 328		Job Work	300
13-Feb-10	9:35	6767	Muzayad	NSB	PAI	MA	220	18:00	✓ 328		On Ac.	220
13-Feb-10	9:36	6768	Deva	NSB	PAI	MH	150	18:00	✓ 328		On Ac.	150
13-Feb-10	9:36	6750	Khadir	NSB	PAI	MA	220	18:00	✓ 328		On Ac.	220
13-Feb-10	10:00	6759	Arvind	LAX	PAI	MA	220	18:00	✓ 331		On Ac.	220
13-Feb-10	10:00	6764	P.Nagesh	LAX	PAI	MA	220	18:00	✓ 331		On Ac.	220
13-Feb-10	10:00	6763	P.Ravi	LAX	PAI	MA	220	18:00	✓ 331		On Ac.	220
13-Feb-10	10:05	6770	Kumar	LAX	PAI	MA	220	18:00	✓ 331		On Ac.	220
13-Feb-10	10:05	6773	Krishna	LAX	PAI	MA	220	18:00	✓ 331		On Ac.	220
13-Feb-10	10:06	6760	Satyam	LAX	PAI	MA	220	18:00	✓ 331		On Ac.	220
13-Feb-10	10:30	6208	jyothiram	JYR	PAI	HM	250	18:00	✓ 301		On Ac.	250
13-Feb-10	10:30	6394	Suresh	JYR	PAI	MA	220	18:00	✓ 301		On Ac.	220
13-Feb-10	10:30	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓ 301		On Ac.	220
13-Feb-10	10:30	6396	Raju	JYR	PAI	MA	220	18:00	✓ 301		On Ac.	220
13-Feb-10	10:30	6397	Vaibro	JYR	PAI	MA	220	18:00	✓ 301		On Ac.	220
13-Feb-10	10:30	6291	kishan	JYR	PAI	MA	220	18:00	✓ 301		On Ac.	220

CHECKED
 Admin Officer - Audit
 Date: 19/2/10
 Sig: [Signature]

CHECKED
 Quantity: [] Quality: []
 By: [Signature] Date: 19/02/10
 MEHTA & MODI HOMES
 PHASE - III

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

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

Total 76 Dept: ~~OH~~ To Work 11

SOB III - Detailed Attendance Report

From Date: 15-Feb-10 To Date: 15/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-10	7:10	6231	shiva	CHA	CEN	MA	180	18:00	1.25	360	On Ac.	225
15-Feb-10	7:10	6232	bhumesh	CHA	CEN	MA	180	18:00	1.25	360	On Ac.	225
15-Feb-10	7:10	6235	shyam kumar	CHA	CEN	MH	130	18:00	1.25	360	On Ac.	162.5
15-Feb-10	7:10	6230	ram	CHA	CEN	MA	180	18:00	1.25	360	On Ac.	225
15-Feb-10	8:50	6569	Kumba	KUM	CIV	HM	300	18:00	1	328	Job Work	300
15-Feb-10	8:50	6570	Basanti	KUM	CIV	FH	125	18:00	1	328	Job Work	125
15-Feb-10	8:54	6180	d kumari	BPD	CIV	FH	125	18:00	1	346	Job Work	125
15-Feb-10	8:54	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	346	Job Work	240
15-Feb-10	8:55	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	346	On Ac.	240
15-Feb-10	8:55	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
15-Feb-10	8:56	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
15-Feb-10	8:56	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
15-Feb-10	8:57	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
15-Feb-10	8:57	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
15-Feb-10	8:58	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
15-Feb-10	8:58	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
15-Feb-10	8:59	6442	Satyamma	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
15-Feb-10	8:59	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
15-Feb-10	8:59	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
15-Feb-10	9:00	6697	Sudhakar	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
15-Feb-10	9:00	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
15-Feb-10	9:00	6696	Shiva	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
15-Feb-10	9:00	6701	Sabita pandi	MRT	CIV	FH	125	18:00	1	354	On Ac.	125
15-Feb-10	9:01	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
15-Feb-10	9:01	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
15-Feb-10	9:04	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
15-Feb-10	9:04	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
15-Feb-10	9:04	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
15-Feb-10	9:05	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
15-Feb-10	9:05	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
15-Feb-10	9:06	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
15-Feb-10	9:06	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
15-Feb-10	9:07	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
15-Feb-10	9:07	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
15-Feb-10	9:10	6700	Sabapandi	MRT	CIV	FH	125	18:00	1	348	Job Work	125
15-Feb-10	9:10	6244	govind	MRT	CIV	MA	240	18:00	1	312	On Ac.	240
15-Feb-10	9:10	6246	boresh	MRT	CIV	MA	240	18:00	1	312	On Ac.	240
15-Feb-10	9:14	6564	Shyam	MRT	CIV	MH	150	18:00	1	348	Job Work	150
15-Feb-10	9:15	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
15-Feb-10	9:15	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
15-Feb-10	9:16	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	302	On Ac.	135
15-Feb-10	9:16	6719	Sailu	MAN	EAR	MH	150	18:00	1	302	On Ac.	150
15-Feb-10	9:16	6720	Aruna	MAN	EAR	FH	135	18:00	1	302	On Ac.	135
15-Feb-10	9:16	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	302	On Ac.	150

45

CHECKED
 Admin Officer - Audit
 Date: 19/02/10 Sig: [Signature]

Friday, February 19, 2010

CHECKED
 Quantity: Quality
 By: [Signature] Date: 19/02/10
MEHTA & MODI HOMES
 PHASE - II

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-10	9:17	6409	Jyothi	MAN	EAR	FH	135	18:00	X	302	On Ac.	135
15-Feb-10	9:17	6101	bhandyanna	MAN	EAR	MH	150	18:00	1	302	On Ac.	150
15-Feb-10	9:18	6484	Kanthi	MAN	EAR	FH	135	18:00	Y	CA	Job Work	135
15-Feb-10	9:18	6410	Narayana	MAN	EAR	MH	150	18:00	Y	CA	Job Work	150
15-Feb-10	9:19	6334	yagaiah	MAN	EAR	MH	150	18:00	Y	CA	Job Work	150
15-Feb-10	9:19	6723	Kurmaiah	MAN	EAR	MH	150	18:00	X	CA	Job Work	150
15-Feb-10	9:20	6431	chinnamma	MAN	EAR	FH	135	18:00	Y	CA	Job Work	135
15-Feb-10	9:20	6082	narayana	MAN	EAR	MH	150	18:00	X	302	Dept.	150
15-Feb-10	9:26	6737	Baganth	MAN	EAR	MH	150	18:00	1	302	On Ac.	150
15-Feb-10	9:26	6738	chinnama	MAN	EAR	FH	135	18:00	1	302	On Ac.	135
15-Feb-10	9:27	6669	B Prasad	MAN	EAR	MH	150	18:00	X	302	On Ac.	150
15-Feb-10	9:27	6610	Ranjith	MAN	EAR	MH	150	18:00	X	302	On Ac.	150
15-Feb-10	9:30	6759	Arvind	LAX	PAI	MA	220	18:00	Y	365	On Ac.	220
15-Feb-10	9:30	6763	P.Ravi	LAX	PAI	MA	220	18:00	Y	365	On Ac.	220
15-Feb-10	9:30	6761	N.Suresh	LAX	PAI	MA	220	18:00	Y	365	On Ac.	220
15-Feb-10	9:40	6757	Kanu patra	AKP	PLU	MH	150	18:00	Y	301	On Ac.	150
15-Feb-10	9:40	6476	sabadu	AKP	PLU	MA	200	18:00	X	301	On Ac.	200
15-Feb-10	9:42	6508	K Ashok	YAD	PLU	MA	200	18:00	X	328	On Ac.	200
15-Feb-10	9:42	6575	Raju	YAD	PLU	MH	150	18:00	X	328	On Ac.	150
15-Feb-10	9:42	6574	Chandra Sekar	YAD	PLU	MH	150	18:00	Y	328	On Ac.	150
15-Feb-10	9:45	6768	Deva	NSB	PAI	MH	150	18:00	X	346	On Ac.	150
15-Feb-10	9:45	6750	Khadir	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
15-Feb-10	9:45	6767	Muzayad	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
15-Feb-10	9:46	6749	Asif	NSB	PAI	HM	250	18:00	1	346	On Ac.	250
15-Feb-10	10:20	6395	Hanmanth	JYR	PAI	MA	220	18:00	Y	328	On Ac.	220
15-Feb-10	10:30	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	361	On Ac.	130
15-Feb-10	10:30	6357	Nagendraamm	CHA	CEN	FH	100	18:00	Y	361	On Ac.	100
15-Feb-10	10:30	6236	venkanna	CHA	CEN	MH	130	18:00	X	361	On Ac.	130
15-Feb-10	10:30	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
15-Feb-10	10:30	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
15-Feb-10	10:30	6394	Suresh	JYR	PAI	MA	220	18:00	Y	328	On Ac.	220

31

CHECKED	
Quantity:	Quality:
By: <i>Suj</i>	Date: 19/02/10
MEHTA & MODI HOMES PHASE - III	

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

CHECKED
Admin Officer - Audit
Date: Sig:

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

Total 92.5 net 6.5 Jywalk 16.5

SOB III - Detailed Attendance Report

From Date: 16-Feb-10 To Date: 16/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-10	6:10	6719	Sailu	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
16-Feb-10	6:10	6737	Baganth	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
16-Feb-10	6:10	6723	Kurmaiah	MAN	EAR	MH	150	18:00	1.5	CA	Job Work	225
16-Feb-10	6:10	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
16-Feb-10	6:15	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
16-Feb-10	6:15	6220	kurmaiah	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
16-Feb-10	6:15	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
16-Feb-10	6:16	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
16-Feb-10	6:16	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
16-Feb-10	6:18	6235	shyam kumar	CHA	CEN	MH	130	18:00	1.5	360	On Ac.	195
16-Feb-10	6:18	6230	ram	CHA	CEN	MA	180	18:00	1.5	360	On Ac.	270
16-Feb-10	6:19	6233	md arif	CHA	CEN	MA	180	18:00	1.5	360	On Ac.	270
16-Feb-10	6:20	6221	raju	MAL	CEN	MH	130	18:00	1.5	360	On Ac.	195
16-Feb-10	8:45	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
16-Feb-10	8:45	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
16-Feb-10	8:46	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
16-Feb-10	8:46	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
16-Feb-10	8:46	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
16-Feb-10	8:47	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
16-Feb-10	8:47	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
16-Feb-10	8:47	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
16-Feb-10	8:47	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
16-Feb-10	8:48	6392	Madhu	SMH	CIV	MA	240	18:00	1	359	Job Work	240
16-Feb-10	8:48	6393	Saivani	SMH	CIV	FH	125	18:00	1	359	Job Work	125
16-Feb-10	8:48	6717	Tripathi	SMH	CIV	MA	240	18:00	1	359	Job Work	240
16-Feb-10	8:49	6442	Satyamma	SMH	CIV	FH	125	18:00	1	359	Job Work	125
16-Feb-10	8:49	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
16-Feb-10	8:49	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
16-Feb-10	8:50	6174	p gopi	BPD	CIV	HM	300	18:00	1	348	On Ac.	300
16-Feb-10	8:50	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	348	Job Work	240
16-Feb-10	8:50	6180	d kumari	BPD	CIV	FH	125	18:00	1	348	Job Work	125
16-Feb-10	8:51	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	348	On Ac.	240
16-Feb-10	8:51	6175	p ganesh	BPD	CIV	MA	240	18:00	1	348	On Ac.	240
16-Feb-10	8:51	6179	p kavitha	BPD	CIV	FH	125	18:00	1	348	On Ac.	125
16-Feb-10	8:52	6756	Manjula	BPD	CIV	FH	125	18:00	1	348	On Ac.	125
16-Feb-10	8:52	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
16-Feb-10	8:53	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
16-Feb-10	8:54	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Feb-10	8:54	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Feb-10	8:55	6701	Sabita pandi	MRT	CIV	FH	125	18:00	1	348	Job Work	125
16-Feb-10	8:55	6246	boresh	MRT	CIV	MA	240	18:00	1	348	Job Work	240
16-Feb-10	8:56	6564	Shyam	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
16-Feb-10	8:56	6700	Sabapandi	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
16-Feb-10	8:57	6245	tata rao	MRT	CIV	MA	240	18:00	1	303	On Ac.	240

50 up

Friday, February 19, 2010

CHECKED

Quantity:	Quality
By <i>Suj</i>	Date: 19/02/10
MEHTA & MODI HOMES PHASE - II	

CHECKED

Admin Officer - Audit

Date: 22/02/10 Sig:

<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Admin Officer MEHTA & MODI HOMES</p>	<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Project Manager/Enng. MEHTA & MODI HOMES</p>
--	--

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-10	8:57	6563	P Santosh	MRT	CIV	MA	240	18:00	X	312	On Ac.	240
16-Feb-10	8:57	6244	govind	MRT	CIV	MA	240	18:00	X	312	On Ac.	240
16-Feb-10	8:57	6696	Shiva	MRT	CIV	MA	240	18:00	X	303	On Ac.	240
16-Feb-10	8:58	6257	koteshwari	MRT	CIV	FH	125	18:00	X	312	On Ac.	125
16-Feb-10	9:00	6720	Aruna	MAN	EAR	FH	135	18:00	X	312	On Ac.	135
16-Feb-10	9:00	6294	kurmaiah	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
16-Feb-10	9:00	6409	Jyothi	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
16-Feb-10	9:00	6669	B Prasad	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
16-Feb-10	9:01	6739	Jahngi	MAN	EAR	MH	150	18:00	X	306	On Ac.	150
16-Feb-10	9:01	6740	Venkatamma	MAN	EAR	FH	135	18:00	X	306	On Ac.	135
16-Feb-10	9:01	6334	yagaiah	MAN	EAR	MH	150	18:00	X	310	On Ac.	150
16-Feb-10	9:02	6431	chinnamma	MAN	EAR	FH	135	18:00	X	310	On Ac.	135
16-Feb-10	9:03	6316	Manyam	MAN	EAR	MH	150	18:00	X	310	On Ac.	150
16-Feb-10	9:03	6738	chinnama	MAN	EAR	FH	135	18:00	X	310	On Ac.	135
16-Feb-10	9:04	6569	Kumba	KUM	CIV	HM	300	18:00	X	CA	Job Work	300
16-Feb-10	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	X	CA	Job Work	125
16-Feb-10	9:10	6083	saraswathi	MAN	EAR	FH	135	18:00	X	CA	Dept.	135
16-Feb-10	9:25	6629	Janardan	POC	ELE	MA	225	18:00	X	303	On Ac.	225
16-Feb-10	9:30	6761	N.Suresh	LAX	PAI	MA	220	18:00	X	365	On Ac.	220
16-Feb-10	9:30	6763	P.Ravi	LAX	PAI	MA	220	18:00	X	365	On Ac.	220
16-Feb-10	9:30	6759	Arvind	LAX	PAI	MA	220	18:00	X	303	On Ac.	220
16-Feb-10	9:40	6249	s tinnaru	MRT	CIV	MH	150	18:00	X	303	On Ac.	150
16-Feb-10	9:40	6561	Biswanth	MRT	CIV	MH	150	18:00	X	303	On Ac.	150
16-Feb-10	9:41	6768	Deva	NSB	PAI	MH	150	18:00	X	346	On Ac.	150
16-Feb-10	9:41	6749	Asif	NSB	PAI	HM	250	18:00	X	346	On Ac.	250
16-Feb-10	9:41	6767	Muzayad	NSB	PAI	MA	220	18:00	X	346	On Ac.	220
16-Feb-10	9:45	6476	sabadu	AKP	PLU	MA	200	18:00	X	301	On Ac.	200
16-Feb-10	9:48	6757	Kanu patra	AKP	PLU	MH	150	18:00	X	301	On Ac.	150
16-Feb-10	10:00	6182	d yoganand	DYC	CAR	MA	190	18:00	X	301	On Ac.	190
16-Feb-10	10:00	6181	bramachary	DYC	CAR	HM	250	18:00	X	301	On Ac.	250
16-Feb-10	10:00	6272	n dasaratha	DYC	CAR	MA	190	18:00	X	301	On Ac.	190
16-Feb-10	10:10	6282	pochaiah	POC	ELE	HM	250	18:00	X	303	On Ac.	250
16-Feb-10	10:10	6445	Loknath	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
16-Feb-10	10:10	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
16-Feb-10	10:10	6444	S Chudhani	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
16-Feb-10	10:10	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	X	WSHP	On Ac.	190
16-Feb-10	10:15	6460	Ramu	POC	ELE	MH	160	18:00	X	303	On Ac.	160
16-Feb-10	10:16	6234	md maqbhool	CHA	CEN	MH	130	18:00	X	CA	Dept.	130
16-Feb-10	10:30	6394	Suresh	JYR	PAI	MA	220	18:00	X	301	On Ac.	220
16-Feb-10	10:30	6143	venkatesh	VER	ELE	MA	225	18:00	X	301	Job Work	225
16-Feb-10	10:30	6148	thimor	VER	ELE	MA	225	18:00	X	301	Job Work	225
16-Feb-10	10:30	6140	ngender	VER	ELE	MA	225	18:00	X	301	On Ac.	225

12

CHECKED
 Admin Officer Audit
 Date: 19/02/10
 Sig: [Signature]

Friday, February 19, 2010

Page 2 of 2

CHECKED
 Quantity: Quality
 By: [Signature] Date: 19/02/10
MEHTA & MODI HOMES
 PHASE - III

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

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

Total 964 def - of 10/2/10

SOB III - Detailed Attendance Report

From Date: 17-Feb-10 To Date: 17/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	6:30	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
17-Feb-10	6:30	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
17-Feb-10	6:30	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
17-Feb-10	6:30	6230	ram	CHA	CEN	MA	180	18:00	1.5	305	On Ac.	270
17-Feb-10	6:30	6217	ram	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
17-Feb-10	8:55	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
17-Feb-10	8:55	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
17-Feb-10	8:56	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
17-Feb-10	8:56	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
17-Feb-10	8:57	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
17-Feb-10	8:57	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
17-Feb-10	8:58	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
17-Feb-10	8:58	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
17-Feb-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Feb-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
17-Feb-10	9:01	6393	Saivani	SMH	CIV	FH	125	18:00	1	353	Job Work	125
17-Feb-10	9:01	6392	Madhu	SMH	CIV	MA	240	18:00	1	353	Job Work	240
17-Feb-10	9:02	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	353	On Ac.	125
17-Feb-10	9:02	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	353	On Ac.	300
17-Feb-10	9:02	6442	Satyamma	SMH	CIV	FH	125	18:00	1	353	On Ac.	125
17-Feb-10	9:03	6717	Tripathi	SMH	CIV	MA	240	18:00	1	353	On Ac.	240
17-Feb-10	9:05	6246	boresh	MRT	CIV	MA	240	18:00	1	348	Job Work	240
17-Feb-10	9:05	6257	koteshwari	MRT	CIV	FH	125	18:00	1	348	Job Work	125
17-Feb-10	9:06	6700	Sabapandi	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
17-Feb-10	9:06	6245	tata rao	MRT	CIV	MA	240	18:00	1	348	On Ac.	240
17-Feb-10	9:06	6251	roja	MRT	CIV	FH	125	18:00	1	348	On Ac.	125
17-Feb-10	9:07	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
17-Feb-10	9:07	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
17-Feb-10	9:08	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
17-Feb-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
17-Feb-10	9:08	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
17-Feb-10	9:09	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
17-Feb-10	9:09	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
17-Feb-10	9:09	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
17-Feb-10	9:09	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
17-Feb-10	9:10	6454	Leelabati	MAN	EAR	FH	135	18:00	1	351	Dept.	135
17-Feb-10	9:10	6453	Somana	MAN	EAR	MH	150	18:00	1	351	Dept.	150
17-Feb-10	9:10	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
17-Feb-10	9:10	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
17-Feb-10	9:10	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
17-Feb-10	9:12	6083	saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Feb-10	9:13	6680	Trinath	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
17-Feb-10	9:13	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
17-Feb-10	9:14	6692	Sabitamma	TVS	CIV	FH	125	18:00	1	312	On Ac.	125

46.5

Friday, February 19, 2010

CHECKED

Quantity:	Quality
By <i>Suj</i>	Date: 19/02/10
MEHTA & MODI HOMES PHASE - III	

Certified by. *Pooja*

Am Admin Officer
MEHTA & MODI HOMES

CHECKED

Page 1 of 3

Admin Officer - Audit

Date: *19/02/10*

Certified by: *C. J. J.*

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	9:14	6691	Kumari	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
17-Feb-10	9:15	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
17-Feb-10	9:20	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
17-Feb-10	9:20	6564	Shyam	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
17-Feb-10	9:25	6232	bhumes	CHA	CEN	MA	180	18:00	1	CA	Dept.	180
17-Feb-10	9:25	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	CA	Dept.	130
17-Feb-10	9:26	6357	Nagendraamm	CHA	CEN	FH	100	18:00	1	360	On Ac.	100
17-Feb-10	9:26	6235	shyam kumar	CHA	CEN	MH	130	18:00	1	360	On Ac.	130
17-Feb-10	9:26	6236	venkanna	CHA	CEN	MH	130	18:00	1	360	On Ac.	130
17-Feb-10	9:30	6315	Srinu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
17-Feb-10	9:30	6316	Manyam	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
17-Feb-10	9:30	6614	Soori	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
17-Feb-10	9:31	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
17-Feb-10	9:31	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
17-Feb-10	9:31	6610	Ranjith	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
17-Feb-10	9:32	6720	Aruna	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
17-Feb-10	9:32	6669	B Prasad	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
17-Feb-10	9:32	6737	Baganth	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
17-Feb-10	9:32	6738	chinnama	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
17-Feb-10	9:33	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
17-Feb-10	9:33	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
17-Feb-10	9:34	6409	Jyothi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
17-Feb-10	9:34	6456	Kausalya	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
17-Feb-10	9:36	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
17-Feb-10	9:36	6749	Asif	NSB	PAI	HM	250	18:00	1	346	On Ac.	250
17-Feb-10	9:36	6767	Muzayad	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
17-Feb-10	9:37	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
17-Feb-10	9:37	6701	Sabita pandi	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
17-Feb-10	9:37	6697	Sudhakar	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
17-Feb-10	9:40	6105	ganesh	AKP	PLU	MA	200	18:00	1	302	On Ac.	200
17-Feb-10	9:40	6747	Balram shah	AKP	PLU	MH	150	18:00	1	302	On Ac.	150
17-Feb-10	10:00	6141	raj	VER	ELE	MA	225	18:00	1	351	On Ac.	225
17-Feb-10	10:00	6140	ngender	VER	ELE	MA	225	18:00	1	351	On Ac.	225
17-Feb-10	10:01	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
17-Feb-10	10:01	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
17-Feb-10	10:01	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
17-Feb-10	10:10	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
17-Feb-10	10:20	6639	Pasha	VEL	TIL	MA	300	18:00	1	301	On Ac.	300
17-Feb-10	10:20	6642	Somanna	VEL	TIL	MH	175	18:00	1	302	On Ac.	175
17-Feb-10	10:20	6640	Ravindra	VEL	TIL	MA	300	18:00	1	301	On Ac.	300
17-Feb-10	10:20	6641	Yakanna	VEL	TIL	MH	175	18:00	1	302	On Ac.	175
17-Feb-10	10:21	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	301	On Ac.	190
17-Feb-10	10:21	6181	bramachary	DYC	CAR	HM	250	18:00	1	318	On Ac.	250
17-Feb-10	10:30	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	301	On Ac.	200
17-Feb-10	10:30	6209	sanjay	JYR	PAI	MA	220	18:00	1	301	On Ac.	220

(Handwritten signature)

CHECKED
 250 On Ac.
 200 On Ac.
 220 On Ac.
 Admin Officer Audit
 Date..... Sig.....

Friday, February 19, 2010
CHECKED
 Quantity: Quality
 By *Suj* Date: 19/02/10
MEHTA & MODI HOMES
 PHASE - III

Certified by.
(Signature)
 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
17-Feb-10	10:30	6394	Suresh	JYR	PAI	MA	220	18:00		301	On Ac.	220
17-Feb-10	10:30	6208	jyothiram	JYR	PAI	HM	250	18:00		301	On Ac.	250
17-Feb-10	10:30	6291	kishan	JYR	PAI	MA	220	18:00		301	On Ac.	220
17-Feb-10	10:30	6395	Hanmanth	JYR	PAI	MA	220	18:00		301	On Ac.	220
17-Feb-10	10:30	6634	sk wasim	MAH	WEL	MA	190	18:00		1 WSHP	On Ac.	190

3

CHECKED	
Quantity:	Quality
By <i>SJ</i>	Date: 19/02/10
MEHTA & MODI HOMES PHASE - III	

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

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

CHECKED
<i>[Signature]</i> Admin Officer - Audit
Date..... <i>19/02/10</i>Sig.....

Total - 98 Dept - 08 February 10

SOB III - Detailed Attendance Report

From Date: 18-Feb-10 To Date: 18/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-10	6:40	6230	ram	CHA	CEN	MA	180	18:00	1.5	361	On Ac.	270
18-Feb-10	6:40	6235	shyam kumar	CHA	CEN	MH	130	18:00	1.5	361	On Ac.	195
18-Feb-10	6:42	6220	kurmaiah	MAL	CEN	MA	180	18:00	1.5	305	On Ac.	270
18-Feb-10	6:42	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	305	On Ac.	450
18-Feb-10	6:42	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	361	On Ac.	270
18-Feb-10	6:42	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	361	On Ac.	270
18-Feb-10	8:45	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
18-Feb-10	8:45	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
18-Feb-10	8:47	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
18-Feb-10	8:47	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
18-Feb-10	8:47	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
18-Feb-10	8:48	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
18-Feb-10	8:48	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
18-Feb-10	8:49	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
18-Feb-10	8:49	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
18-Feb-10	8:49	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
18-Feb-10	8:49	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
18-Feb-10	8:52	6392	Madhu	SMH	CIV	MA	240	18:00	1	355	On Ac.	240
18-Feb-10	8:52	6393	Saivani	SMH	CIV	FH	125	18:00	1	355	On Ac.	125
18-Feb-10	8:53	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	355	On Ac.	300
18-Feb-10	8:53	6442	Satyamma	SMH	CIV	FH	125	18:00	1	355	On Ac.	125
18-Feb-10	8:54	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	355	On Ac.	125
18-Feb-10	8:54	6717	Tripathi	SMH	CIV	MA	240	18:00	1	355	On Ac.	240
18-Feb-10	8:55	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
18-Feb-10	8:55	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
18-Feb-10	8:56	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
18-Feb-10	8:56	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
18-Feb-10	8:56	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
18-Feb-10	8:57	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
18-Feb-10	8:57	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
18-Feb-10	8:57	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
18-Feb-10	8:59	6679	Ganapathi	TVS	CIV	MA	240	18:00	1	352	On Ac.	240
18-Feb-10	8:59	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	1	352	On Ac.	125
18-Feb-10	8:59	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	352	On Ac.	300
18-Feb-10	8:59	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
18-Feb-10	9:00	6658	K Venkatesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
18-Feb-10	9:01	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
18-Feb-10	9:01	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
18-Feb-10	9:01	6697	Sudhakar	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
18-Feb-10	9:01	6563	P Santosh	MRT	CIV	MA	240	18:00	1	312	On Ac.	240
18-Feb-10	9:03	6246	boresh	MRT	CIV	MA	240	18:00	1	348	Job Work	240
18-Feb-10	9:03	6700	Sabapandi	MRT	CIV	FH	125	18:00	1	348	Job Work	125
18-Feb-10	9:04	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
18-Feb-10	9:04	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125

44

Friday, February 19, 2010

CHECKED
 Admin Office - Audit: 1 of 3
 Date: 19/02/10
 Sig: [Signature]

CHECKED
 Quantity: [Blank] Quality: [Blank]
 By: [Signature] Date: 19/02/10
MEHTA & MODI HOMES
 PHASE - III

Certified by: [Signature]
 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
18-Feb-10	9:05	6696	Shiva	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
18-Feb-10	9:05	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
18-Feb-10	9:06	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
18-Feb-10	9:07	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
18-Feb-10	9:07	6083	saraswathi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
18-Feb-10	9:07	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
18-Feb-10	9:10	6738	chinnama	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
18-Feb-10	9:10	6737	Baganth	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
18-Feb-10	9:10	6720	Aruna	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
18-Feb-10	9:11	6721	Nagamani	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
18-Feb-10	9:11	6455	Balu	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
18-Feb-10	9:12	6610	Ranjith	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
18-Feb-10	9:12	6480	BIMMA	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
18-Feb-10	9:13	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
18-Feb-10	9:13	6315	Srinu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
18-Feb-10	9:13	6316	Manyam	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
18-Feb-10	9:14	6669	B Prasad	MAN	EAR	MH	150	18:00	1	310	Job Work	150
18-Feb-10	9:14	6579	Ramulu	MAN	EAR	MH	150	18:00	1	310	Job Work	150
18-Feb-10	9:14	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	310	Job Work	150
18-Feb-10	9:15	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	310	Job Work	150
18-Feb-10	9:15	6614	Soori	MAN	EAR	MH	150	18:00	1	310	Job Work	150
18-Feb-10	9:16	6409	Jyothi	MAN	EAR	FH	135	18:00	1	310	Job Work	135
18-Feb-10	9:17	6257	koteshwari	MRT	CIV	FH	125	18:00	1	302	On Ac.	125
18-Feb-10	9:20	6229	uttaiah	CHA	CEN	HM	300	18:00	1	361	On Ac.	300
18-Feb-10	9:35	6105	ganesh	AKP	PLU	MA	200	18:00	1	302	On Ac.	200
18-Feb-10	9:35	6747	Balram shah	AKP	PLU	MH	150	18:00	1	302	On Ac.	150
18-Feb-10	9:35	6413	AK Pradhan	AKP	PLU	HM	250	18:00	1	302	On Ac.	250
18-Feb-10	9:40	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	302	On Ac.	130
18-Feb-10	9:40	6357	Nagendraamm	CHA	CEN	FH	100	18:00	1	361	On Ac.	100
18-Feb-10	9:40	6235	shyam kumar	CHA	CEN	MH	130	18:00	1	361	On Ac.	130
18-Feb-10	9:41	6236	venkanna	CHA	CEN	MH	130	18:00	1	361	On Ac.	130
18-Feb-10	9:45	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
18-Feb-10	9:45	6750	Khadir	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
18-Feb-10	9:45	6767	Muzayad	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
18-Feb-10	9:46	6749	Asif	NSB	PAI	HM	250	18:00	1	346	On Ac.	250
18-Feb-10	9:47	6634	sk wasim	MAH	WEL	MA	190	18:00	1	346	On Ac.	190
18-Feb-10	10:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
18-Feb-10	10:10	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	318	On Ac.	200
18-Feb-10	10:12	6181	bramachary	DYC	CAR	HM	250	18:00	1	301	On Ac.	250
18-Feb-10	10:12	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	301	On Ac.	190
18-Feb-10	10:12	6391	Bramachary	DYC	CAR	MA	190	18:00	1	301	On Ac.	190
18-Feb-10	10:20	6211	ramesh	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
18-Feb-10	10:20	6208	jyothiram	JYR	PAI	HM	250	18:00	1	328	On Ac.	250
18-Feb-10	10:20	6394	Suresh	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
18-Feb-10	10:20	6292	ekantha	JYR	PAI	MA	220	18:00	1	328	On Ac.	220

135

Friday, February 19, 2010

CHECKED

Quantity:	Quality
By <i>Sup</i>	Date: 19/02/10
MEHTA & MODI HOMES	
PHASE - III	

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

CHECKED
Admin Officer
Date: 19/02/10
Sig: <i>[Signature]</i>
Page 2 of 3

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-10	10:30	6182	d.yoganand	DYC	CAR	MA	190	18:00	1	302	On Ac.	190
18-Feb-10	10:30	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	335	On Ac.	220
18-Feb-10	10:30	6759	Arvind	LAX	PAI	MA	220	18:00	1	335	On Ac.	220
18-Feb-10	10:30	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
18-Feb-10	10:30	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
18-Feb-10	10:30	6760	Satyam	LAX	PAI	MA	220	18:00	1	347	On Ac.	220

(B)

CHECKED	
Quantity:	Quality
By <i>Suj</i>	Date: 19/02/10
MEHTA & MODI HOMES PHASE - III	

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

Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
--

CHECKED
Admin Officer - Audit
Date..... <i>[Signature]</i>Sig.....

SOB III - Attendance Value Detailed Report

From Date:

12/2

To Date:

18/2

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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	11
Summary for 'Contractor Name' = AK Pradhan (Plumber) (11 detail r		Sum	11
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = B Pochaiah (Electrician) (3 detail r		Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	36
Summary for 'Contractor Name' = Biro parida (Civil) (19 detail recor		Sum	40
Contractor Name	Chandrakala (Centering)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	On Ac.		

88 ✓
 76 ✓
 92 ✓
 96.5 ✓
 98 ✓
 468 ✓

Friday, February 19, 2010

CHECKED
 Admin Officer - Audit
 Date: 22/2/10
 Sig: [Signature]

Page 1 of 5

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

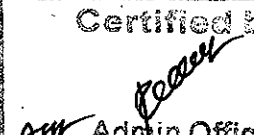
Certified by:
 [Signature]
 Project Manager/Engg.
 MENTA & MODI HOMES

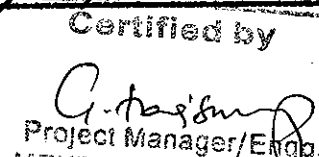
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13.75
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14.25
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	34
Summary for 'Contractor Name' = Chandrakala (Centering) (19 detail		Sum	37
Contractor Name	D Yadanandam (Carpenter)		
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 (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (6 det		Sum	9
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = D Yadgiri (Plumber) (4 detail recor		Sum	8
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	27.5
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 (4 detail records)		Sum	16.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	19.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	48
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail		Sum	95

Friday, February 19, 2010

CHECKED
 Admin Officer - Audit
 Date.....Sig.....

Page 2 of 5


Certified by.

 Admin Officer
 MEHTA & MODI HOMES

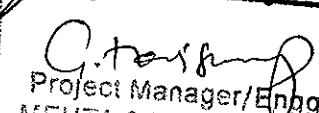
Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES

Contractor Name	Govindha sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
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	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	45
Summary for 'Contractor Name' = Govindha sahu(Civil) (20 detail rec		Sum	45
Contractor Name	Jyothiram (Painter)		
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 (6 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	21
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail reco		Sum	21
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)		Sum	12
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Mustafa (Plumber) (2 detail record		Sum	2
Contractor Name	Nasreen Bagum		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		

Friday, February 19, 2010

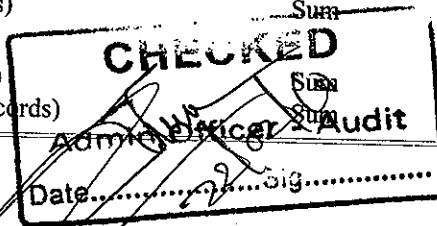
Page 3 of 5

Certified by.

 Admin Officer
 MEHTA & MODI HOMES

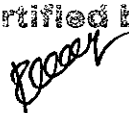
CHECKED
 Admin Officer - Audit
 Date: 2/19/10
 Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES


Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	22
Summary for 'Contractor Name' = Nasreen Bagum (17 detail records)	Sum	22
Contractor Name P Veeresh (Electrician)		
Payment Type Job Work		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	5
Summary for 'Contractor Name' = P Veeresh (Electrician) (4 detail re	Sum	7
Contractor Name S.Mohan (Civil)		
Payment Type Job Work		
Worker Skill FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	6
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 (5 detail records)	Sum	5
Worker Skill MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	22
Summary for 'Contractor Name' = S.Mohan (Civil) (18 detail records)	Sum	28
Contractor Name Shaik Mahboob (Welding)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	4
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (3 detail	Sum	4
Contractor Name T Malleesh (Centring)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum	4.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	15
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1.5
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	21

Friday, February 19, 2010



Page 4 of 5

Certified by.

 Admin Officer
 MEHTA & MODI HOMES

Certified by.

 Project Manager/Engg.
 MEHTA & MODI HOMES

Summary for 'Contractor Name' = T Mallesh (Centring) (7 detail reco		Sum	21
Contractor Name	T. Venkatesh(civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = T. Venkatesh(civil) (8 detail record		Sum	11
Contractor Name	T.Murthy (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 (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
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	13
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	41
Summary for 'Contractor Name' = T.Murthy (Civil) (24 detail records		Sum	51
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	21
Summary for 'Contractor Name' = V.Lakshmana Rao (5 detail records		Sum	21
Contractor Name	Veluchamy (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = Veluchamy (Tiles) (4 detail records		Sum	9

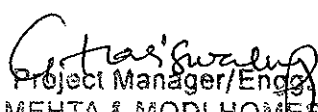
Checked & Approved
Admin Officer / Audit
 Date: Sig:

468
 Page 5 of 5

Friday, February 19, 2010

Certified by.

 Admin Officer
MEHTA & MODI HOMES

Certified by.

 Project Manager/Engg
MEHTA & MODI HOMES

Contractor Name *AK Pradhan (Plumber)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	2000 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (11 detail records)		Sum	2000

Contractor Name *B Pochaiah (Electrician)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	635 ✓
Summary for 'Contractor Name' = B Pochaiah (Electrician) (3 detail records)		Sum	635

Contractor Name *Biro parida (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	730 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (36 detail records)		Sum	6870 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (40 detail records)		Sum	7600

Contractor Name *Chandrakala (Centering)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	440 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (30 detail records)		Sum	5327.5 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (33 detail record)		Sum	5767.5

Contractor Name *D Yadanandam (Carpenter)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	1890 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (9 detail rec)		Sum	1890

Contractor Name *D Yadgiri (Plumber)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	1400 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (8 detail records)		Sum	1400

Contractor Name *G.Manyam (Earth work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (27 detail records)		Sum	3900 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	2880 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (48 detail records)		Sum	6885 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (93 detail recor)		Sum	13665

Friday, February 19, 2010

<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Admin Officer MEHTA & MODI HOMES</p>	<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Project Manager/Engg. MEHTA & MODI HOMES</p>
---	---

Contractor Name Govindha sahu(Civil)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (45 detail records)	Sum	8925
Summary for 'Contractor Name' = Govindha sahu(Civil) (45 detail records)	Sum	8925

Contractor Name Jyothiram (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	4740
Summary for 'Contractor Name' = Jyothiram (Painter) (21 detail records)	Sum	4740

Contractor Name Kumba (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2550
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)	Sum	2550

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. (2 detail records)	Sum	400
Summary for 'Contractor Name' = Mustafa (Plumber) (2 detail records)	Sum	400

Contractor Name Nasreen Bagum

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4500
Summary for 'Contractor Name' = Nasreen Bagum (22 detail records)	Sum	4500

Contractor Name P Veeresh (Electrician)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	450
--	-----	-----

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1125
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail records)	Sum	1575

Contractor Name S.Mohan (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1095
--	-----	------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4200
Summary for 'Contractor Name' = S.Mohan (Civil) (28 detail records)	Sum	5295

Contractor Name Shaik Mahboob (Welding)

Friday, February 19, 2010

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

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

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	760
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (4 detail recor		Sum	760

Contractor Name T Malleesh (Centring)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	4245
Summary for 'Contractor Name' = T Malleesh (Centring) (14 detail records)		Sum	4245

Contractor Name T. Venkatesh(civil)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	2385
Summary for 'Contractor Name' = T. Venkatesh(civil) (11 detail records)		Sum	2385

Contractor Name T.Murthy (Civil)


Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	1735
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (41 detail records)		Sum	7535
Summary for 'Contractor Name' = T.Murthy (Civil) (51 detail records)		Sum	9270


Contractor Name V.Lakshmana Rao

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	4620
Summary for 'Contractor Name' = V.Lakshmana Rao (21 detail records)		Sum	4620

Contractor Name Veluchamy (Tiles)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	2075
Summary for 'Contractor Name' = Veluchamy (Tiles) (9 detail records)		Sum	2075
		Grand Total	86387.5

Certified by:

 Admin Officer
 MENTA & MODI HOMES

Certified by:

 Project Manager (Engg.)
 MENTA & MODI HOMES

SOB III - Hire Charges Payment Report

From: 12/2

To: 18/2

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Feb-10	Bracker		3	150	Per hr	450
17-Feb-10	Bracker		4	150	Per hr	600
18-Feb-10	Bracker		3	150	Per hr	450
Summary for 'Vehicle Owner' = Satyanarayana (3 detail recor - Sum			10			1500

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Feb-10	Tractor	AP 21v3872	1	160	per trip	160
12-Feb-10	Tractor	AP 21v3872	1	160	per trip	160
15-Feb-10	Tractor	AP 21v3872	310	0.8	Per Pcs	248
15-Feb-10	Tractor	AP 21v3872	1	160	per trip	160
15-Feb-10	Tractor	AP 21v3872	0.5	160	per trip	80
15-Feb-10	Tractor	AP 21v3872	1	160	per trip	160
15-Feb-10	Tractor	AP 21v3872	1	160	per trip	160
16-Feb-10	Tractor	AP21v3872	1	160	per trip	160
16-Feb-10	Tractor	AP21v3872	1	160	per trip	160
16-Feb-10	Tractor	AP21v3872	1	160	per trip	160
16-Feb-10	Tractor	AP 21v3872	1	160	per trip	160
16-Feb-10	Tractor	AP21v3872	1	160	per trip	160
17-Feb-10	Tractor	AP21v3872	1	160	per trip	160
17-Feb-10	Tractor	AP21v3872	1	160	per trip	160
17-Feb-10	Tractor	AP21v3872	1	160	per trip	160
17-Feb-10	Tractor	AP21v3872	1	160	per trip	160
17-Feb-10	Tractor	AP21v3872	1	160	per trip	160
18-Feb-10	Tractor	AP21v3872	1	160	per trip	160
18-Feb-10	Tractor	AP21v3872	1	160	per trip	160
Summary for 'Vehicle Owner' = T.Durgaiah (19 detail record Sum			327.5			3048

Equipment Owner Uttaiiah

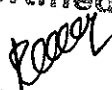
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Feb-10	Tractor	AP 21 U 6822	1	160	per trip	160
15-Feb-10	Tractor	AP 21u6822	1	160	per trip	160
15-Feb-10	Tractor	AP 21u6822	1	160	per trip	160
15-Feb-10	Tractor	AP 21u6822	1	160	per trip	160
17-Feb-10	Tractor	AP21u6822	1	160	per trip	160

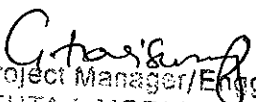
Friday, February 19, 2010

Admin Officer
Admin Officer
 MEHTA & MODI HOMES

C. Das
C. Das
 Project Manager/Engg.
 MEHTA & MODI HOMES

17-Feb-10	Tractor	AP21u6822	1	160 per trip	160
17-Feb-10	Tractor	AP21u6822	1	160 per trip	160
17-Feb-10	Tractor	AP21u6822	1	160 per trip	160
17-Feb-10	Tractor	AP21u6822	1	160 per trip	160
18-Feb-10	Tractor	AP21u6822	1	160 per trip	160
18-Feb-10	Tractor	AP21u6822	1	160 per trip	160
18-Feb-10	Tractor	AP21u6822	1	160 per trip	160
Summary for 'Vehicle Owner' = Uttaiiah (12 detail records)			Sum	12	1920
Grand Total			349.5		6468

Certified by.

 Admin Officer
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES

SOB III - Building Material Payment Report

From: 12/2

To: 18/2

Supplier

Ayyappa Enterprises

Material Type

Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Feb-10	8:23	45.5	AP29v3334	572	26026
Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)					
Sum		45.5			26026
Summary for 'Supplier' = Ayyappa Enterprises (1 detail record)					
Sum		45.5			26026

Supplier

D.Srinivas Rao

Material Type

RCC Cement Ring(Small)

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Feb-10	17:23	20	AP 29 T 7604	58	1160
Summary for 'Material Type' = RCC Cement Ring(Small) (1 detail record)					
Sum		20			1160
Summary for 'Supplier' = D.Srinivas Rao (1 detail record)					
Sum		20			1160

Supplier

Janga Reddy

Material Type

Water Tanker in Its

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Feb-10	17:03	5000	AP29v2102	0.05	250
Summary for 'Material Type' = Water Tanker in Its (1 detail record)					
Sum		5000			250
Summary for 'Supplier' = Janga Reddy (1 detail record)					
Sum		5000			250

Supplier

Robo silicon pvt ltd

Material Type

robo coarse sand tones

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Feb-10	10:29	14.445	AP29u2628	374.4	5408.208
Summary for 'Material Type' = robo coarse sand tones (1 detail record)					
Sum		14.445			5408.208
Summary for 'Supplier' = Robo silicon pvt ltd (1 detail record)					
Sum		14.445			5408.208

Supplier

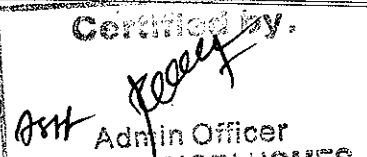
Sai Ram Enterprises

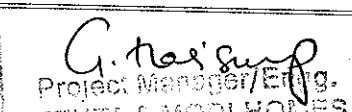
Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Feb-10	11:49	6000	AP29u6966	2.08	12480
Summary for 'Material Type' = Red Bricks in Nos (1 detail record)					
Sum		6000			12480
Summary for 'Supplier' = Sai Ram Enterprises (1 detail record)					
Sum		6000			12480

Friday, February 19, 2010

Certified by:

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Eng.
 MEHTA & MODI HOMES

Supplier

Veerabhadra swamy

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Feb-10	17:19	400	AP 13 V 0944	18.376	7350.4
Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)					
Sum		400			7350.4

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Feb-10	15:00	200	AP15u4191	12.48	2496
Summary for 'Material Type' = 40 mm Metal in cft (1 detail record)					
Sum		200			2496

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Feb-10	16:03	400	AP13v0944	11.44	4576
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum		400			4576

Summary for 'Supplier' = Veerabhadra swamy (3 detail records)

Sum		1000			14422.4
Grand Total		12079.945			59746.608

Certified by:
Praveen
Admin Officer
MENTA & MODI HOMES

Certified by:
G. Raj Singh
Project Manager/Insp.
MENTA & MODI HOMES

SOB III - General Materials Inward Table Repor From: 12/2

To: 18/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1173	12-Feb-10	11:00	Balaji enter		House Nipple	1"	4 Nos.	✓					
1173	12-Feb-10	11:00	Balaji enter		Mesal		1 Nos.	✓					
1173	12-Feb-10	11:00	Balaji enter		PVC Foot Ball	1"	4 Nos.	✓					
1174	12-Feb-10	13:30	Balaji enter		PVC Bands		30 Nos.	✓					
1174	12-Feb-10	13:30	Balaji enter		PVC Tape		20 Nos.	✓					
1174	12-Feb-10	13:30	Balaji enter		Hecksaw Blade		2 Nos.	✓					
1175	12-Feb-10	16:00	Brightway fillin		Diesel		200 ltrs	✓		19014			
1176	12-Feb-10	16:00	Veeramsetty an		Coin	500ml	12 Nos.	✓		18619			
1176	12-Feb-10	16:00	Veeramsetty an		Lizol	500ml	12 Nos.	✓		18619			
1176	12-Feb-10	16:00	Veeramsetty an		Dettol	250ml	12 Nos.	✓		18619			
1177	12-Feb-10	16:00	Jinkrupa Agency		Curing Pipe	3/4"	6 Bundles	✓		1492			
1178	12-Feb-10	16:40	Akash steel		TM/T Bar	12mm	141 Tones	✓		2719			
1178	12-Feb-10	16:40	Akash steel		TM/T Bar	10mm	0.61 Tones	✓		2719			
1178	12-Feb-10	16:40	Akash steel		TM/T Bar	16mm	2.215 Tones	✓		2719			
1178	12-Feb-10	16:40	Akash steel		TM/T Bar	20mm	0.155 Tones	✓		2719			
1178	12-Feb-10	16:40	Akash steel		TM/T Bar	8mm	5.575 Tones	✓		2719			
1179	14-Feb-10	11:00	Balaji Enter		Janta paste		0.5 Kgs	✓					
1180	15-Feb-10	11:10	laxmi narasima		First aid box		1 Nos.	✓					
1181	15-Feb-10	12:00	Balaji Enter		Anchor Bolt		4 Nos.	✓					
1182	15-Feb-10	18:00	Praful sanitary		PVC Tee	75mm	10 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		Solvent Cement		4 ltrs	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		GI Elbow	15mm	50 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		GI Elbow	20mm	40 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		GI Tee	15mm	20 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		Gate valve	32mm	4 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		Gate valve	20mm	4 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		GI Union	32mm	10 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		GI Coupling	32mm	6 Nos.	✓		4185			
1182	15-Feb-10	18:00	Praful sanitary		PVC Tee	110mm	8 Nos.	✓		4185			
1183	16-Feb-10	7:30	Sree veeranjaney		Thread		36 Nos.	✓		4185			
1184	16-Feb-10	10:00	Balaji Enter		Shabad Stone	2x2'	300 Nos.	✓					
1184	16-Feb-10	10:00	Balaji Enter		PVC Bands	3"	4 Nos.	✓					
1184	16-Feb-10	10:00	Balaji Enter		PVC Bands	4"	4 Nos.	✓					
1184	16-Feb-10	10:00	Balaji Enter		PVC Elbow	1 1/2"	8 Nos.	✓					
1185	16-Feb-10	18:00	Shree Aditya En		Recon		50 Nos.	✓		183			
1186	16-Feb-10	18:00	Shah Traders		M.S Section	3/4x3"	260 Kgs	✓		15351			
1187	17-Feb-10	10:00	Balaji Enter		PVC Bands	1"	30 Nos.	✓					
1187	17-Feb-10	10:00	Balaji Enter		PVC Bands	3/4"	30 Nos.	✓					
1187	17-Feb-10	10:00	Balaji Enter		PVC Tap	3/4"	20 Nos.	✓					

By Cycle
Date: 19/02/10

Controlled by

Controlled by

Checked by

Friday, February 19, 2010
PHASE - III

Project Manager/EMO-
AGENTA & MODI HOMES

Admin Officer
AGENTA & MODI HOMES

Admin Officer- Audit
Date: 2/3/10
Sig: [Signature]

CHECKED

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1187	17-Feb-10	10:00	Balaji Enter		Hacksaw Blade		6 Nos.						
1188	17-Feb-10	10:54	Sri Flyash bricks		Hallow Bricks	4x8x16	530 Nos.			102	By Cycle	Somala	surya
1189	17-Feb-10	12:00	Balaji Enter		Lock		6 Nos.				AP07q235	Party	surya
1189	17-Feb-10	12:00	Balaji Enter		Cello Tape	2"	1 Nos.				By hand	Somala	surya
1189	17-Feb-10	12:00	Balaji Enter		PVC Bands	4"	8 Nos.				By hand	Somala	surya
1189	17-Feb-10	12:00	Balaji Enter		PVC Bands	3"	8 Nos.				By hand	Somala	surya
1190	17-Feb-10	13:58	Sri Flyash bricks		Hallow Bricks	4x8x16	540 Nos.			103	By hand	Somala	surya
1191	17-Feb-10	18:30	Sri lakshmi ente		Gunpaa	small	20 Nos.			790	AP07q235	party	surya
1191	17-Feb-10	18:30	Sri lakshmi ente		Nails	2"	5 Nos.			790	AP29i9966	Arvind	surya
1191	17-Feb-10	18:30	Sri lakshmi ente		Bombay nails	2"	5 Nos.			790	AP29i9966	Arvind	surya
1191	17-Feb-10	18:30	Sri lakshmi ente		Kabutar jati		5 Bundles			790	AP29i9966	Arvind	surya
1191	17-Feb-10	18:30	Sri lakshmi ente		Bombay Brooms Small		75 Nos.			790	AP29i9966	Arvind	surya
1191	17-Feb-10	18:30	Sri lakshmi ente		Bombay Brooms Big		30 Nos.			790	AP29i9966	Arvind	surya
1191	17-Feb-10	18:30	Sri lakshmi ente		Coconut Jadu		30 Nos.			790	AP29i9966	Arvind	surya
1192	17-Feb-10	18:30	Sri lakshmi ente		Sponges		100 Nos.			791	AP29i9966	Arvind	surya
1193	17-Feb-10	18:30	Prahal Sanitary		GI Pipes	12"	8 Length			4185	AP29i9966	Arvind	surya
1194	18-Feb-10	12:23	V.vadagiri		Silver Oak Plants		40 Nos.			206	AP28i877	Party	surya

CHECKED

Quantity: _____
 Date: 19/02/10
 By: *Sup*
 MEHTA & MODI HOMES
 PHASE - III

Certified by:

Chetan
 Project Manager/Engg.
 MEHTA & MODI HOMES

Certified by:

Roop
 Admin Officer
 MEHTA & MODI HOMES

CHECKED

Admin Officer: _____
 Date: 21/2/10
 Sig: _____

SOB III - Building Material Inward Detailed Report

From: 12/2/10

To: 18/2/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
307	15-Feb-10	8:23	Ayyappa Enterprises	Fine sand (VII)BG Lorry	45.5	AP29V3334	Party	security	26026 ✓
308	15-Feb-10	11:49	Sai Ram Enterprises	Red Bricks in Nos	6000	AP29u6966	Party	security	14352 ✓
309	15-Feb-10	17:03	Janga Reddy	Water Tanker in Its	5000	AP29v2102	Party	security	250 ✓
310	16-Feb-10	10:29	Robo silicon pvt ltd	robo coarse sand tones	14.445	AP29u2628	Party	security	5408.208 ✓
311	16-Feb-10	16:03	Veerabhadra swamy	Stone Dust in cft	400	AP13v0944	Party	security	4576 ✓
312	17-Feb-10	15:00	Veerabhadra swamy	40 mm Metal in cft	200	AP15u4191	Party	security	2496 ✓
313	17-Feb-10	17:23	D.Srinivas Rao	RCC Cement Ring/Small	20	AP 29 T 7604	Party	security	1160 ✓
314	18-Feb-10	17:19	Veerabhadra swamy	20 mm Metal in cft	400	AP 13 V 0944	Party	security	7350.4 ✓

Certified by:
C. Harish Kumar
 Project Manager/Engr.
 MEHTA & MODI HOMES

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

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

SOB III - Building Material Rates Report

Supplier Name	Material Type	Rate
Ayyappa Enterprises	Fine sand (VJ)BG Lorry	572
D.Srinivas Rao	RCC Cement Ring(Small)	58
Janga Reddy	Water Tanker in lrs	0.05
Robo silicon pvt ltd	Robo coarse sand tones	374.4
Sai Ram Enterprises	Red Bricks in Nos	2.392
Verabhadr swamy	20 mm Metal in cft	18.376
	40 mm Metal in cft	12.48
	Stone Dust in cft	11.44
Vishwa Karama Enterprises	Coarse sand (VIJ)SML Lorr	624
	robo coarse sand tones	374.4

CHECKED
 Admin Officer
 Date: 22/2/2010
 Audit

Certified by
 Project Manager/Engg.
 MEHTA & MODI HOMES

Certified by
 Admin Officer
 MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report

From: 12/2

To: 18/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2552	12-Feb-10	Uttarah	Tractor	AP 21 U 6822	11:27	11:40	Debris	1	160 per trip	160
2553	12-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	11:55	12:00	Broken bricks	1	160 per trip	160
2554	12-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	15:26	15:30	Debris	1	160 per trip	160
2555	15-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	10:00	10:10	Fine sand	1	160 per trip	160
2556	15-Feb-10	Uttarah	Tractor	AP 21u6822	10:00	10:11	Fine sand	1	160 per trip	160
2557	15-Feb-10	Uttarah	Tractor	AP 21u6822	10:59	11:13	Coarse sand	1	160 per trip	160
2558	15-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	11:25	11:37	Parking tiles	0.5	160-per trip	80
2559	15-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	12:08	12:13	Coarse sand	1	160 per trip	160
2560	15-Feb-10	Uttarah	Tractor	AP 21u6822	12:42	12:55	Fine sand	1	160 per trip	160
2561	15-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	12:52	13:21	4" solid bricks	310	Per Pes	248
2562	15-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	16:00	16:09	20mm metal	1	160 per trip	160
2563	16-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	9:52	10:02	fine sand	1	160 per trip	160
2564	16-Feb-10	Satyannarayana	Bracker	AP 21V3872	10:00	13:00	Beam chipping	1	150-Per hr	450
2565	16-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	10:23	10:34	Fine sand	1	160 per trip	160
2566	16-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	13:10	13:15	Debris	1	160 per trip	160
2567	16-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	15:16	15:22	Debris	1	160 per trip	160
2568	16-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	16:09	16:11	Rebar sand	1	160 per trip	160
2569	17-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	10:07	10:13	Storage dust	1	160 per trip	160
2570	17-Feb-10	Uttarah	Tractor	AP 21u6822	10:15	11:35	Coarse sand	1	160 per trip	160
2571	17-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	10:53	10:59	fine sand	1	160 per trip	160
2572	17-Feb-10	Uttarah	Tractor	AP 21u6822	11:25	11:32	Coarse sand	1	160 per trip	160
2573	17-Feb-10	Uttarah	Tractor	AP 21u6822	12:42	12:53	20mm metal	1	160 per trip	160
2574	17-Feb-10	Satyannarayana	Bracker	AP 21u6822	14:00	18:00	Beam-chipping	1	150 Per hr	600
2575	17-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	15:23	15:30	Stone dust	1	160 per trip	160
2576	17-Feb-10	Uttarah	Tractor	AP 21u6822	15:34	15:49	40mm metal	1	160 per trip	160
2577	17-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	16:17	16:32	Debris	1	160 per trip	160
2578	17-Feb-10	Uttarah	Tractor	AP 21u6822	17:20	17:27	Broken bricks	1	160 per trip	160
2579	17-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	17:38	17:43	fine sand	1	160 per trip	160
2580	18-Feb-10	T.Durgaiyah	Tractor	AP 21V3872	10:08	10:20	Debris	1	160 per trip	160
2581	18-Feb-10	Uttarah	Tractor	AP 21u6822	10:09	10:24	Red bricks	1	160 per trip	160

CHECKED

Certified by: *[Signature]*

Certified by: *[Signature]*

Checked by: *[Signature]* Date: 19/02/10
 By: *[Signature]* Date: 19/02/10
MENTA & MODI HOMES
 PHASE - III

[Signature] Admin Officer
MENTA & MODI HOMES

[Signature] Project Manager/Engg
MENTA & MODI HOMES

CHECKED
 Page 1 of 2
 Admin Officer - Audit
 Date:
 Sig:

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2582	18-Feb-10	Uttrah	Tractor	AP21u6822	11:27	11:36	Stone dust	1	160 per trip	160
2583	18-Feb-10	T. Durgeliah	Tractor	AP21v3872	12:42	12:54	Debris	1	160 per trip	160
2584	18-Feb-10	Satyantaryana	Bracker		14:10	17:10	Chipping	3	150 Per hr	450
2585	18-Feb-10	Uttrah	Tractor	AP21u6822	16:33	17:04	Broken Bricks	1	160 per trip	160

CHECKED

Quantity	Quality
By <i>Sid</i>	Date: 19/02/10
MENTA & MODI HOMES PHASE - III	

Certified by:

[Signature]

Attn: Admin Officer
MENTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg
MENTA & MODI HOMES

CHECKED

Admin Officer - Audit

Date: Sig:

SOB III - Outward Report From: 12/2 To: 18/2

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
577	15-Feb-10	10:30	vsc phase VII	PPC cement			10	Bags	1101	AP21v3872	surya	darpan
577	15-Feb-10	10:30	vsc phase VII	Fine sand			100	Cft	1101	AP21v3872	surya	darpan
578	15-Feb-10	17:30	Head office	Rent Record Regist			4	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Movement Register			13	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Cement Register			9	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Visitors Registers			10	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Hire Charges Regis			12	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	General Inward Re			16	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Electrical register			6	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Tools & Helments			4	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Block Production			5	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Building Material			8	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	4 in 1 Register			9	Nos.	1102	AP16tb2283	surya	Arvind
578	15-Feb-10	17:30	Head office	Outward registers			3	Nos.	1102	AP16tb2283	surya	Arvind
579	15-Feb-10	17:55	Nilgiri Homes	Purpretone sheet			4	Nos.	1103	AP21v3872	surya	T. durgainah
580	16-Feb-10	10:45	VSC Phase VII	Columns			10	Nos.	1104	AP21v3872	surya	T. durgainah
581	16-Feb-10	11:45	VSC Phase VII	PPC cement			15	Bags	1104	AP21v3872	surya	T. durgainah
582	16-Feb-10	12:00	VSC Phase VII	Fine sand			100	Cft	1105	AP21v3872	surya	T. durgainah
582	16-Feb-10	12:00	VSC Phase VII	Buckets			2	Nos.	1106		surya	Venkatesh
582	16-Feb-10	12:00	VSC Phase VII	GI pots			1	Nos.	1106		surya	Venkatesh
582	16-Feb-10	12:00	VSC Phase VII	Gunpa			3	Nos.	1106		surya	Venkatesh
583	17-Feb-10	11:00	PMR	Tata land line phon			1	Nos.	1107	AP09f9948	Ashish	Praveen
583	17-Feb-10	11:00	PMR	charger			1	Nos.	1107	AP09f9948	Ashish	Praveen
584	17-Feb-10	11:09	VSC Phase VII	PPC cement			20	Bags	1108	AP21v3872	Surya	Darpan
585	17-Feb-10	12:09	VSC Phase VII	Fine sand			100	Cft	1109	AP21v3872	Surya	Darpan
586	18-Feb-10	9:50	VSC Phase VII	PPC cement	50 Kgs		10	Bags	1110	AP21v3872	Surya	Darpan
587	18-Feb-10	11:20	VSC Phase VII	Balles	18'		15	Nos.	1111	AP21v3872	Surya	Darpan
588	18-Feb-10	15:00	Head office	Blue mailers			750	Nos.	1112		Surya	Darpan
588	18-Feb-10	15:00	Head office	MFH Flyers			100	Nos.	1112		Surya	murali
588	18-Feb-10	15:00	Head office	MFH Flyers			100	Nos.	1112		Surya	murali

CHECKED

Certified by:

Certified by:

CHECKED

Friday, February 19, 2010
 Quantity: 800
 Date: 19/02/10
 MEHTA & MODI HOMES
 PHASE - III

Chiba's Group
 Project Manager/Engg.
 MEHTA & MODI HOMES

Am
 Admin Officer
 MEHTA & MODI HOMES

Am
 Admin Officer
 MEHTA & MODI HOMES
 Date: 19/02/10
 Sig: [Signature]

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
588	18-Feb-10	15:00	Head office		MFH Flyers		50 Nos.		1112	By car	Surya	murali
588	18-Feb-10	15:00	Head office		Letter heads		50 Nos.		1112	By car	Surya	murali
588	18-Feb-10	15:00	Head office		GWE Brochures		50 Nos.		1112	By car	Surya	murali
588	18-Feb-10	15:00	Head office		PMR Flyers		50 Nos.		1112	By car	Surya	murali
588	18-Feb-10	15:00	Head office		MFH Brochure		50 Nos.		1112	By car	Surya	murali

Quantity	19102110
By	814
MEHTA & MODI HOMES PHASE - III	

Certified by
Chetan Rao
 Project Manager/Engr.
 MEHTA & MODI HOMES

Certified by.
Rajesh
 Mr. Admn Officer
 MEHTA & MODI HOMES

CHECKED
[Signature]
 Admn Officer - Audit
 Date: 9/2/10
 Sig: [Signature]

SOB III - Cement Register Report

From: 12/2

To: 18/2

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1715	12-Feb-10	9:58	Plastering	PPC	303	6	Security
1716	12-Feb-10	10:05	Columns	PPC	356	7	Security
1717	12-Feb-10	10:20	Tiles Work	PPC	356	8	Security
1718	12-Feb-10	11:20	Plastering	PPC	352	8	Security
1719	15-Feb-10	9:30	Plastering	PPC	351	8	Security
1720	15-Feb-10	9:40	Plastering	PPC	346	2	Security
1721	15-Feb-10	9:55	Plastering	PPC	303	6	Security
1722	15-Feb-10	10:05	Columns	PPC	360	12	Security
1723	15-Feb-10	10:20	Brick Work	PPC	355	3	Security
1724	15-Feb-10	10:40	Plastering	PPC	352	10	Security
1725	15-Feb-10	10:50	Tiles Work	PPC	301	6	Security
1726	15-Feb-10	11:10	Plumbing	PPC	302	2	Security
1727	15-Feb-10	11:30	Phase III	PPC	phase VII	10	Security
1728	16-Feb-10	9:15	Plastering	PPC	351	6	Security
1729	16-Feb-10	9:20	Plastering	PPC	352	10	Security
1730	16-Feb-10	9:20	Plastering	PPC	303	8	Security
1731	16-Feb-10	9:20	Plastering	PPC	346	2	Security
1732	16-Feb-10	9:40	Brick Work	PPC	355	5	Security
1733	16-Feb-10	9:45	Shabad Stones	PPC	CA	1	Security
1734	16-Feb-10	10:35	Plumbing	PPC	302	2	Security
1735	16-Feb-10	11:20	Phase III	PPC	phase VII	15	Security
1736	16-Feb-10	14:30	Columns	PPC	360	8	Security
1737	17-Feb-10	9:15	Brick Work	PPC	355	5	Security
1738	17-Feb-10	9:20	Plastering	PPC	352	8	Security
1739	17-Feb-10	9:30	Shabad Stones	PPC	Totlot	1	Security
1740	17-Feb-10	9:30	Plastering	PPC	351	6	Security
1741	17-Feb-10	9:40	Plastering	PPC	303	5	Security
1742	17-Feb-10	10:30	Brick Work	PPC	310	3	Security
1743	17-Feb-10	10:35	Shabad Stones	PPC	349	1	Security
1744	17-Feb-10	10:40	Tiles Work	PPC	301	4	Security
1745	17-Feb-10	10:40	Columns	PPC	361	8	Security
1746	17-Feb-10	11:20	Phase III	PPC	phase VII	20	Security
1747	17-Feb-10	14:45	Brick Work	PPC	306	3	Security
1748	17-Feb-10	14:50	Plumbing	PPC	302	1	Security
1749	18-Feb-10	9:30	Columns	PPC	361	8	Security
1750	18-Feb-10	9:45	Tiles Work	PPC	302	2	Security
1751	18-Feb-10	9:50	Plastering	PPC	352	8	Security
1752	18-Feb-10	10:30	Plastering	PPC	352	10	Security

CHECKED
 Admin Officer - Audit
 Date: 19/02/10 Sig: [Signature]

19 February, 2010

CHECKED

Quantity:	Quality
By: <i>Suj</i>	Date: 19/02/10
MEHTA & MODI HOMES	
PHASE - III	

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

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

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1753	18-Feb-10	10:30	Plastering	PPC	351	5 Security
1754	18-Feb-10	10:45	Phase III	PPC	phase VII	10 Security
1755	18-Feb-10	10:50	Plumbing	PPC	302	2 Security
1756	18-Feb-10	11:00	Phase III	PPC	Phase I	2 Security
1757	18-Feb-10	14:20	Plastering	PPC	303	5 Security
1758	18-Feb-10	14:30	Shabad Stones	PPC	Totlot	1 Security
1759	18-Feb-10	14:45	POC Work	PPC	302	7 Security

CHECKED
[Signature]
 Admin Officer - Audit
 Date.....*22/2/10*.....Sig.....

CHECKED

Quantity:	Quality
By <i>[Signature]</i>	Date: <i>19/02/10</i>
MEHTA & MODI HOMES PHASE - III	

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

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

SOB III - Cement Register Balance Repo Date: 18/2

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 (1225 detail records)

Sum -23
Grand Total -23

CHECKED
Admin Officer - Audit
Date.....22/02/10.....Sig.....

CHECKED
Quantity: Quality
By *Sij* Date: 19/02/10
MEHTA & MODI HOMES
PHASE - II

Certified by:
Admin Officer
MEHTA & MODI HOMES

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

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 18.2.10 From : 12.2.10 To : 18.02.10

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	Vankat	T.Murthy	40	10				50	
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	Saraswathi	T.Murthy	40	10				50	
10	A10	B.Parido	Biro Parido	40	10		15		65	
11	A11	Ashish	SP Singh	40	10				50	
12	A12	Garesh	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	Bchaya 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	Narsimha	Narsimha Gaud	40	10				50	
19	A19	Dipesh	SP Singh	40	10				50	
20	A20	Kalu	SP Singh	40	10				50	
21	A21	Darpan	SP Singh	40	10				50	
22	A22	Sanjeev	SP Singh	40	10				50	
23	A23	Ashish	SP Singh	40	10				50	
24	A24	Wasim	Mahabooob	40	10		15		65	
Total									1340	

CHECKED

Quantity: Quality:

By: *SP* Date: 19/02/10

MEHTA & MODI HOMES
PHASE - III

Certified by:

SP
Admin Officer
MEHTA & MODI HOMES

Certified by:

SP
Project Manager/Engr.
MEHTA & MODI HOMES

CHECKED

Admin Officer - Audit
Date: 22
Sig.

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 18.2.10 From : 12.2.10 To : 18.02.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	40	10				50	
3	9/3	Ariun	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	Vaccant	Vaccant	0	0	0	0	0	0	
11	9/11	Kurmalah	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 *SKM*

Date *19/2/10*

MEHTA & MODI HOMES
PHASE - II

Controlled by

Controlled by

CHECKED

Admin Officer - Audit

Date *19/2/10* Sig

Admin Officer
[Signature]
MEHTA & MODI HOMES

Controlled by
[Signature]
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	Mujahheed	shafeeq	40	10	15	65
27	9/27	Yaqqob`	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	Laxman	Uttalah	40	10	15	65
34	9/34	Srinu	Manyam	40	10	15	65
35	9/35	Venkanna	Kishanraj	40	10	15	65
36	9/36	Satyam	Chandrakala	40	10		50
37	9/37	Store room	Chandrakala	40	10		50
38	9/38	Kumbha	Kumbha	40	10	15	65
Total							2320

CHECKED
 Quantity: _____ Quality: _____
 By: *DM* Date: 19/2/16
 MERITA & MODI HOMES
 PHASE - II

Approved by:
[Signature]
 Addn Officer
 MERITA & MODI HOMES

Checked by
[Signature]
 Project Manager/Entd.
 MERITA & MODI HOMES

CHECKED
 Admin. Officer - Audit
 Date: 19/2/16
 Sig: _____