

Attendance Payment Summary Report Phase I From: 22/10/10

To: 28/10/10

Contractor Name G. Manyam (Earth work)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' - Dept. (16 detail records)		2420	✓
Summary for 'Contractor Name' - G.Manyam (Earth work) (16 detail recor		2420	
	Grand Total	2420	

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Project Manager/EO 99.
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Contractor Name AK Pradhan (Plumber)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	2100 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (10 detail records)		Sum	2100 ✓

Contractor Name B Pochaiah (Electrician)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	125 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	2750 ✓
Summary for 'Contractor Name' = B Pochaiah (Electrician) (12 detail record)		Sum	2875 ✓

Contractor Name Biro parida (Civil)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (28 detail records)		Sum	5695 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (34 detail records)		Sum	6575 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (62 detail records)		Sum	12270 ✓

Contractor Name Chandrakala (Centering)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	350 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (38 detail records)		Sum	7400 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (40 detail record)		Sum	7750 ✓

Contractor Name D Yadanandam (Carpenter)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	5800 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (22 detail re		Sum	5800 ✓

Contractor Name D Yadgiri (Plumber)

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (35 detail records)		Sum	7650 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (35 detail records)		Sum	7650 ✓

Contractor Name D. Balraju (Centring)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	500 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	1100 ✓
Summary for 'Contractor Name' = D. Balraju (Centring) (8 detail records)		Sum	1600 ✓

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Contractor Name *Emugala Sampath Reddy (Welder)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (22 detail records)		4950	✓
Summary for 'Contractor Name' = Emugala Sampath Reddy (Welder) (22 det		4950	✓

Contractor Name *G.Manyam (Earth work)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (30 detail records)		4780	✓
Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (4 detail records)		620	✓
Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (100 detail records)		15680	✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (134 detail reco		21080	

Contractor Name *Govind sahu(Civil)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (13 detail records)		2560	✓
Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (4 detail records)		(810) 1100	
Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (33 detail records)		7070	✓
Summary for 'Contractor Name' = Govind sahu(Civil) (50 detail records)		10440	

Contractor Name *Jyothiram (Painter)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (20 detail records)		4500	✓
Summary for 'Contractor Name' = Jyothiram (Painter) (20 detail records)		4500	✓

Contractor Name *K.Yadhaiah (Pavers)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (2 detail records)		450	✓
Summary for 'Contractor Name' = K.Yadhaiah (Pavers) (2 detail records)		450	

Contractor Name *Kailash panday (Civil)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (53 detail records)		11100	✓
Summary for 'Contractor Name' = Kailash panday (Civil) (53 detail records)		11100	

Contractor Name *L.Narsaiah (Tiles work)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (15 detail records)		3500	✓
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (15 detail record		3500	

Contractor Name *Madhav (Civil)*

Payment Type	Dept.
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Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2580 ✓
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)	Sum	2580

Contractor Name MD Ishaq

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2550 ✓
Summary for 'Contractor Name' = MD Ishaq (10 detail records)	Sum	2550

Contractor Name MD. Mahboob (Welder)

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	(35) 225 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	5400 ✓
Summary for 'Contractor Name' = MD. Mahboob (Welder) (28 detail records)	Sum	6750

Contractor Name Mohana.S (Civil)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2580 ✓
Summary for 'Contractor Name' = Mohana.S (Civil) (12 detail records)	Sum	2580

Contractor Name Mustafa (Plumber)

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5250 ✓
Summary for 'Contractor Name' = Mustafa (Plumber) (25 detail records)	Sum	5250

Contractor Name P Veeresh (Electrician)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1000 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3250 ✓
Summary for 'Contractor Name' = P Veeresh (Electrician) (17 detail records)	Sum	4250

Contractor Name P. Bijay kumar (Plumber)

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	4200 ✓
Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (18 detail records)	Sum	4200

Contractor Name Satish brammachary (TIL)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	(950) 1000 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2075 ✓
Summary for 'Contractor Name' = Satish brammachary (TIL) (13 detail records)	Sum	3025

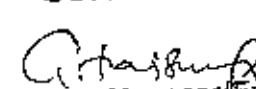
Contractor Name shafeeq (Polishing)

Payment Type On Ac.

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Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	4275 ✓
Summary for 'Contractor Name' = shafceq (Polishing) (17 detail records)	Sum	4275

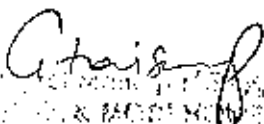
Contractor Name T Mallesh (Centring)

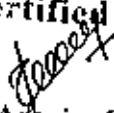
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	4650 ✓
Summary for 'Contractor Name' = T Mallesh (Centring) (18 detail records)	Sum	4650

Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2475 ✓
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (11 detail rec	Sum	2475
Grand Total		138650

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SOB III - Building Material Payment Report

From: 22/10/10

To: 28/10/10

Supplier

Sri Laxmi enterprises

Material Type

Fine sand (VI)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Oct-10	8:30	22.395	AP 29TA 6739	936	20961.72

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

Sum

22.395

20961.72

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Oct-10	10:27	6000	AP 29U 3573	3.068	18108

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

Sum

6000

18108

Summary for 'Supplier' = Sri Laxmi enterprises (2 detail records)

Sum

6022.395

39369.72

Supplier

Veerabada Swamy

Material Type

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Oct-10	9:47	600	AP 29V 0966	18.335	11001

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum

600

11001

Material Type

40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Oct-10	14:38	200	AP 9T 5965	12.324	2464.8

Summary for 'Material Type' = 40 mm Metal in cft (1 detail record)

Sum

200

2464.8

Material Type

Granite in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Oct-10	13:47	600	AP 28T 6118	7.176	4305.6

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

Sum

600

4305.6

Material Type

Robo sand coarse in tons

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Oct-10	12:31	23.58	AP 29V 0966	457.6	10790.208

Summary for 'Material Type' = Robo sand coarse in tons (1 detail record)

Sum

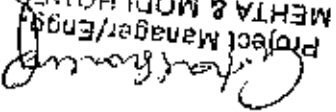
23.58

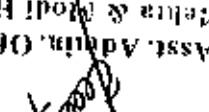
10790.208

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Oct-10	16:41	400	AP 13V 0944	12.48	4992

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4992
 33553.608
 72923.328

Summary for 'Material Type' - Stone Dust in cft (1 detail record)
 Sum 400
 Summary for 'Supplier' - Veerabdra Swamy (5 detail records)
 Sum 1823.58
 Grand Total 7845.975

Contractor Name	Payment Type	Sum	Summary for Contractor Name	Sum	Summary for Payment Type
G. Manyam (Earth works)	Job Work	4880	Summary for Contractor Name = G. Manyam (Earth works) (29 detail records)	4880	Summary for Payment Type = Job Work (29 detail records)
G. Manyam (Earth works)	Job Work	4640	Summary for Contractor Name = G. Manyam (Earth works) (29 detail records)	4640	Summary for Payment Type = Job Work (29 detail records)
Govind sahu (Civil)	Dept.	6330	Summary for Contractor Name = Govind sahu (Civil) (27 detail records)	6330	Summary for Payment Type = Dept. (27 detail records)
Kumba (Civil)	Dept.	1677.5	Summary for Contractor Name = Kumba (Civil) (18 detail records)	1677.5	Summary for Payment Type = Dept. (18 detail records)
Kumba (Civil)	Job Work	2882.5	Summary for Contractor Name = Kumba (Civil) (18 detail records)	2882.5	Summary for Payment Type = Job Work (10 detail records)
Kumba (Civil)	Job Work	4160	Summary for Contractor Name = Kumba (Civil) (18 detail records)	4160	Summary for Payment Type = Job Work (10 detail records)
MD Ishag	On Ac.	1650	Summary for Contractor Name = MD Ishag (7 detail records)	1650	Summary for Payment Type = On Ac. (7 detail records)
MD, Mahboob (Welder)	On Ac.	750	Summary for Contractor Name = MD, Mahboob (Welder) (3 detail records)	750	Summary for Payment Type = On Ac. (3 detail records)
MD, Mahboob (Welder)	On Ac.	487.5	Summary for Contractor Name = MD, Mahboob (Welder) (3 detail records)	487.5	Summary for Payment Type = On Ac. (3 detail records)
Shafiq (Polish)	On Ac.	200	Summary for Contractor Name = Shafiq (Polish) (1 detail records)	200	Summary for Payment Type = On Ac. (1 detail records)
Utiah (CEN)	Job Work	200	Summary for Contractor Name = Utiah (CEN) (1 detail records)	200	Summary for Payment Type = Job Work (1 detail records)
V. Lakshman Rao (painter)	On Ac.	1950	Summary for Contractor Name = V. Lakshman Rao (painter) (8 detail records)	1950	Summary for Payment Type = On Ac. (8 detail records)
V. Lakshman Rao (painter)	On Ac.	1950	Summary for Contractor Name = V. Lakshman Rao (painter) (8 detail records)	1950	Summary for Payment Type = On Ac. (8 detail records)
Grand Total		20707.5		20707.5	

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C. Patel
 Project Manager/Engg.
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VSC - Hire Charges Payment Report From: 22/10/10 To: 28/10/10
 Equipment Owner Utahah

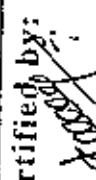
Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
22-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
22-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
26-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
27-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
27-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
27-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
27-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
Summary for Vehicle Owner = Utahah (10 detail records)					1700
Sum					10
Grand Total					1700

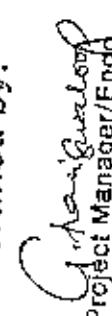
General Materials Inward Table Report Phase II



From: 22/10/10

To: 28/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
138	26-Oct-10	18:00	MPIPL	2	Printer Charger		1	Nos		2459	AP 29T 99	Anil	Praveen
138	26-Oct-10	18:00	MPIPL	1	HP Laserjet cartridge	F-380	1	Nos		2459	AP 29T 99	Anil	Praveen

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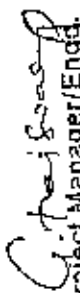
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 Admin. Officer Audit
 Date: 27/10/10 Sig: 


General Materials Inward Table Report Phase I

From: 23/09/10 To: 28/10/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
44	23-Sep-10	10:00	Dhena Javni Kir	1	Acid	5	Nos			by hand	pintu	Syam
45	25-Sep-10	15:10	Balaji Enterprise	1	MCB	1	Nos			By bike	Sudhaker	Syam
46	07-Oct-10	15:00	Balaji Enterprise	1	MCB	2	Nos			By bike	Sudhaker	Syam
47	23-Oct-10	8:45	Indian Oil	1	Diesel	20	lms			By bike	Narayana	Vasudev

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Total Delt 16

Detailed Attendance Report Phase I

From Date: 22-Oct-10

To Date: 28/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
22-Oct-10	9:10	6082	Narayana	MAN	EAK	MH	160	18:00	✓	CA	Dept.	160
23-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
23-Oct-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
24-Oct-10	6:05	6082	Narayana	MAN	EAR	MI	160	14:00	✓	CA	Dept.	160
24-Oct-10	6:05	6083	Saraswathi	MAN	EAR	FH	140	14:00	✓	CA	Dept.	140
25-Oct-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
25-Oct-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
26-Oct-10	9:15	6083	Saraswathi	MAN	EAR	FI	140	18:00	✓	CA	Dept.	140
26-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
27-Oct-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
27-Oct-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
28-Oct-10	10:00	6455	Balu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
28-Oct-10	10:00	6071	srinu	MAN	EAR	MI	160	18:00	✓	CA	Dept.	160
28-Oct-10	10:00	6072	kamalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
28-Oct-10	10:00	6414	Dal Singh	MAN	EAR	MI	160	18:00	✓	CA	Dept.	160

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Certified by:
 G. Rajasekar
 Project Manager/Engg.
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Attendance Value Detailed Report Phase I

From Date: 22/10/10 To Date: 28/10/10

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	16
		Grand Total	16

(Handwritten signature/initials over the Grand Total)

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Admin. Officer	Audit	Asst. Admin. Officer	
Date.....	Sig.....	Mehta & Modi Homes	

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<i>(Signature)</i>
Project Manager/Engg.
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SOB III - Attendance Value Detailed Report

From Date: 22/10/10 To Date: 28/10/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	6	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4	
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	10	
Summary for 'Contractor Name' = AK Pradhan (Plumber) (8 detail records)	Sum	10	
Contractor Name	B Pochaiyah (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	0.5	
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	0.5	
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11	
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	11	
Summary for 'Contractor Name' = B Pochaiyah (Electrician) (7 detail records)	Sum	11.5	
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	14	
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13	
Summary for 'Payment Type' = Dept. (13 detail records)	Sum	28	
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum	20	
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	
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	34	
Summary for 'Contractor Name' = Biro parida (Civil) (31 detail records)	Sum	62	
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 (1 detail record)	Sum	1	
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2	
Payment Type	On Ac.		

109
109.5
or
107.5
Tot
118
115.5
109.5

29 October, 2010

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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	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	38
Summary for 'Contractor Name' = Chandrakala (Centering) (18 detail records)		Sum	40
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
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	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (12 detail records)		Sum	22
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	35
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail records)		Sum	35
Contractor Name	D. Balraju (Centering)		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
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 (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = D. Balraju (Centering) (6 detail records)		Sum	8
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	22
Summary for 'Contractor Name' = Emigala Sampath Reddy (Welder) (Sum	22
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	32
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	48
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	56
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	104
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail		Sum	140
Contractor Name	Goviud sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	13
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1

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Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	33
Summary for 'Contractor Name' = Govind sahu(Civil) (29 detail recor	Sum	50
Contractor Name	Jyothiram (Painter)	
Payment Type	On Ac.	
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	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	20
Summary for 'Contractor Name' = Jyothiram (Painter) (18 detail reco	Sum	20
Contractor Name	K.Yadhaiah (Pavers)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = K.Yadhaiah (Pavers) (2 detail recor	Sum	2
Contractor Name	Kailash panday (Civil)	
Payment Type	On Ac.	
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	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	29
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	53
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re	Sum	53
Contractor Name	L.Narsaiah (Tiles work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	15
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (8 detail r	Sum	15
Contractor Name	Madhav (Civil)	
Payment Type	Dept.	
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' = Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)	Sum	12

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Contractor Name	MD Ishaq		
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 (3 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10
Summary for 'Contractor Name' = MD Ishaq (4 detail records)		Sum	10
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
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' = Job Work (6 detail records)		Sum	6
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	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = MD.Mahboob (Welder) (18 detail r		Sum	28
Contractor Name	Mohana.S (Civil)		
Payment Type	Dept.		
Worker Skill	FIH		
Summary for 'Worker Skill' = FIH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Mohana.S (Civil) (12 detail records)		Sum	12
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	25
Contractor Name	P.Veesh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	13
Summary for 'Contractor Name' = P.Veeresh (Electrician) (7 detail re	Sum	17
Contractor Name	P.Bijay kumar (Plumber)	
Payment Type	On Ac.	
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
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	18
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (18 detail	Sum	18
Contractor Name	Satish brammachary(TIL)	
Payment Type	Dept.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	9
Summary for 'Contractor Name' = Satish brammachary(TIL) (12 detai	Sum	13
Contractor Name	shafeeq (Polishing)	
Payment Type	On Ac.	
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. (12 detail records)	Sum	17
Summary for 'Contractor Name' = shafeeq (Polishing) (12 detail reco	Sum	17
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 (5 detail records)	Sum	13.5
Worker Skill	MH	

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Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	22
Summary for 'Contractor Name' = T Mallesh (Centring) (10 detail rec)	Sum	22
<hr/>		
Contractor Name	V.Lakshmana Rao (Painter)	
<hr/>		
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' = V.Lakshmana Rao (Painter) (4 deta	Sum	11
Grand Total		675.5

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SOB III - Detailed Attendance Report

From Date: 22-Oct-10 To Date: 22/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-10	8:10	6923	Mangal	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
22-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
22-Oct-10	8:11	6920	ganadal	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
22-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
22-Oct-10	8:12	6926	Ganesh	KHP	CIV	MI	150	18:00	✓	368	On Ac.	150
22-Oct-10	8:12	6927	Katlash punda	KHP	CIV	HM	300	18:00	✓	368	On Ac.	300
22-Oct-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
22-Oct-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
22-Oct-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
22-Oct-10	8:40	6528	MD Azuhar	MTF	PLU	MA	250	18:00	✓	358	On Ac.	250
22-Oct-10	8:40	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
22-Oct-10	8:41	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
22-Oct-10	8:41	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	328	On Ac.	150
22-Oct-10	8:42	6992	Sanjay	YAD	PLU	MA	250	18:00	✓	328	On Ac.	250
22-Oct-10	8:42	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	328	On Ac.	250
22-Oct-10	8:45	6805	Parbathi	BPD	CIV	FI	130	18:00	✓	326	Dept.	130
22-Oct-10	8:45	6806	Manoj	BPD	CIV	MA	275	18:00	✓	326	Dept.	275
22-Oct-10	8:46	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	200D	On Ac.	275
22-Oct-10	8:46	6180	d kumari	BPD	CIV	FH	130	18:00	✓	200D	On Ac.	130
22-Oct-10	8:47	6174	p gopi	BPD	CIV	HM	300	18:00	✓	366	On Ac.	300
22-Oct-10	8:47	6694	B Bistal	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
22-Oct-10	8:48	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
22-Oct-10	8:48	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
22-Oct-10	8:49	6756	Manjula	BPD	CIV	FI	130	18:00	✓	366	On Ac.	130
22-Oct-10	8:49	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
22-Oct-10	8:50	6702	Saraswathi	SMH	CIV	PH	130	18:00	✓	CA	Dept.	130
22-Oct-10	8:50	6438	s.Mubare	SMH	CIV	HM	300	18:00	✓	CA	Dept.	300
22-Oct-10	8:55	6949	Madhav	MHD	CIV	HM	300	18:00	✓	CA	Dept.	300
22-Oct-10	8:55	6950	Sailaja	MHD	CIV	PH	130	18:00	✓	CA	Dept.	130
22-Oct-10	9:00	6330	Niranjan	MAN	EAR	MH	160	18:00	✓	337	On Ac.	160
22-Oct-10	9:00	6669	B Prasad	MAN	EAR	MI	160	18:00	✓	337	On Ac.	160
22-Oct-10	9:01	6723	Kurumiah	MAN	EAR	MI	160	18:00	✓	337	On Ac.	160
22-Oct-10	9:01	6414	Dal Singh	MAN	EAR	MH	160	18:00	✓	337	On Ac.	160
22-Oct-10	9:02	6610	Ranjith	MAN	EAR	MH	160	18:00	✓	337	On Ac.	160
22-Oct-10	9:02	6485	Kishore	MAN	EAR	MH	160	18:00	✓	337	On Ac.	160
22-Oct-10	9:03	6407	Sonia	MAN	EAR	FH	140	18:00	✓	337	On Ac.	140
22-Oct-10	9:03	6484	Kantli	MAN	EAR	FI	140	18:00	✓	337	On Ac.	140
22-Oct-10	9:04	6331	taxamma	MAN	EAR	FI	140	18:00	✓	337	On Ac.	140
22-Oct-10	9:04	6670	B Ramaana	MAN	EAR	FH	140	18:00	✓	337	On Ac.	140
22-Oct-10	9:05	6879	Lalitha	MAN	EAR	PH	140	18:00	✓	337	On Ac.	140
22-Oct-10	9:10	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	340	On Ac.	225
22-Oct-10	9:10	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	340	On Ac.	225
22-Oct-10	9:11	6452	Sufeeq	SHF	CRK	MI	300	18:00	✓	340	On Ac.	300
22-Oct-10	9:11	6929	Kishore panada	SHF	TIL	MI	175	18:00	✓	325	On Ac.	175

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 Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atta	Block	Payment	Amount
22-Oct-10	9:12	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	325	On Ac.	300
22-Oct-10	9:12	6454	Leelabati	MAN	EAR	FH	140	18:00	1	325	On Ac.	140
22-Oct-10	9:13	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
22-Oct-10	9:13	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Oct-10	9:13	6081	munjala	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Oct-10	9:14	6498	Danamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
22-Oct-10	9:15	6808	Jaya	SGV	CIV	MA	275	18:00	1	325	On Ac.	275
22-Oct-10	9:15	6810	Laxmi	SGV	CIV	FH	130	18:00	1	325	On Ac.	130
22-Oct-10	9:16	6048	s.govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
22-Oct-10	9:16	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
22-Oct-10	9:17	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
22-Oct-10	9:17	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
22-Oct-10	9:18	6058	basanthi	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
22-Oct-10	9:18	6052	prakash	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
22-Oct-10	9:18	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
22-Oct-10	9:20	6891	Nisar	POC	ELE	MA	250	18:00	1	305	On Ac.	250
22-Oct-10	9:20	6709	raja shekar	POC	ELE	MA	250	18:00	1	305	On Ac.	250
22-Oct-10	9:30	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
22-Oct-10	9:30	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
22-Oct-10	9:31	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
22-Oct-10	9:31	6971	Mehbuob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
22-Oct-10	9:32	6974	raju	MHB	WEL	MA	250	18:00	1	CA	Job Work	250
22-Oct-10	9:32	6973	mulesh	MHB	WEL	MH	150	18:00	1	CA	Job Work	150
22-Oct-10	9:35	6515	SK Muhamad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
22-Oct-10	9:35	6969	Azage	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
22-Oct-10	9:36	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
22-Oct-10	9:36	6895	Tanveer	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
22-Oct-10	9:40	6778	kahunn	AKP	PLU	MA	250	18:00	1	337	On Ac.	250
22-Oct-10	9:40	6477	narayana	AKP	PLU	MA	250	18:00	1	356	On Ac.	250
22-Oct-10	9:41	6777	santosh	AKP	PLU	MH	150	18:00	1	356	On Ac.	150
22-Oct-10	9:45	6140	ngender	VER	ELE	MA	250	18:00	1	337	On Ac.	250
22-Oct-10	9:45	6962	Sailu	VER	ELE	MA	250	18:00	1	337	On Ac.	250
22-Oct-10	9:50	6461	Appana	SGV	CIV	MH	150	18:00	1	310	On Ac.	150
22-Oct-10	9:50	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
22-Oct-10	9:51	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
22-Oct-10	9:51	6966	Balaji	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
22-Oct-10	10:00	6219	ganganna	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
22-Oct-10	10:00	6801	MD anif	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
22-Oct-10	10:05	6229	uttaiyah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
22-Oct-10	10:05	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
22-Oct-10	10:06	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
22-Oct-10	10:06	6234	mid maqbool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
22-Oct-10	10:07	6232	bhamesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
22-Oct-10	10:07	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	322	Dept.	150
22-Oct-10	10:08	6230	ran	CHA	CEN	MA	200	18:00	1	322	Dept.	200

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 Admin. Officer
 Audit
 Date: 29/10/10
 Sig: [Signature]

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CHECKED
 Quantity: [] Quality: []
 By: [Signature] Date: 29/10/10
MEHTA & MODI HOMES

Certified by:
 [Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:
 G. Hari Shankar
 Project Manager/Engg
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-10	10:08	6253	md arif	CHA	CBN	MA	200	18:00	✓	322	On Ac.	200
22-Oct-10	10:10	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	322	On Ac.	250
22-Oct-10	10:10	6181	bramachary	DYC	CAR	HM	300	18:00	✓	322	On Ac.	300
22-Oct-10	10:11	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	322	On Ac.	250
22-Oct-10	10:15	6882	Benu	PBK	PLU	MA	250	18:00	✓	356	On Ac.	250
22-Oct-10	10:15	6870	Beeghuthi	PBK	PLU	MHI	150	18:00	✓	356	On Ac.	150
22-Oct-10	10:16	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	356	On Ac.	300
22-Oct-10	10:20	6989	Saijee	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
22-Oct-10	10:20	6100	satysudama	MAN	EAR	FII	140	18:00	✓	306	On Ac.	140
22-Oct-10	10:20	6991	Dasurath	JYR	PAI	MHI	150	18:00	✓	306	On Ac.	150
22-Oct-10	10:21	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	306	On Ac.	300
22-Oct-10	10:22	6101	bhandyanna	MAN	EAR	MHI	160	18:00	✓	311	On Ac.	160
22-Oct-10	10:23	6103	kafamma	MAN	EAR	PH	140	18:00	✓	CA	On Ac.	140
22-Oct-10	10:23	6102	thirupatham	MAN	EAR	FII	140	18:00	✓	311	On Ac.	140
22-Oct-10	10:24	6067	kausalya	MAN	EAR	PH	140	18:00	✓	CA	On Ac.	140
22-Oct-10	10:24	6327	P Sreelani	MAN	EAR	FII	140	18:00	✓	CA	On Ac.	140
22-Oct-10	10:25	6332	shreeramulu	MAN	EAR	MHI	160	18:00	✓	311	On Ac.	160
22-Oct-10	10:25	6334	yagajah	MAN	EAR	MHI	160	18:00	✓	311	On Ac.	160
22-Oct-10	10:26	6076	kotesh	MAN	EAR	MHI	160	18:00	✓	311	On Ac.	160
22-Oct-10	10:26	6300	hafeez	MAN	EAR	MHI	160	18:00	✓	311	On Ac.	160

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CHECKED

Quantity:	Quality
By: <i>[Signature]</i>	Date: 29/10/10

MEHTA & MODI HOMES
PHASE - II

[Handwritten Signature]

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

CHECKED

Asst. Admin. Officer Audit

Date: 29/10/10 Sig: *[Signature]*

Total of Bank: 02

SOB III - Detailed Attendance Report

From Date: 24-Oct-10 To Date: 24/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Oct-10	6:00	6432	Kattakamma	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
24-Oct-10	6:00	6081	manjula	MAN	EAR	FH	140	14:00	1	CA	Dept.	140
24-Oct-10	6:01	6805	Parvathi	BPD	CIV	FH	130	14:00	1	366	On Ac.	130
24-Oct-10	6:01	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	366	On Ac.	130
24-Oct-10	6:02	6176	d denuvoda	BPD	CIV	MA	275	14:00	1	366	On Ac.	275
24-Oct-10	6:02	6180	d kumari	BPD	CIV	FH	130	14:00	1	366	On Ac.	130
24-Oct-10	6:03	6756	Manjula	BPD	CIV	FH	130	14:00	1	366	On Ac.	130
24-Oct-10	6:03	6179	p kavitha	BPD	CIV	FH	130	14:00	1	366	On Ac.	130

CHECKED

Quantity:	Quality
By: <i>[Signature]</i>	Date: 25/10/10

MEHTA & MODI HOMES
pune, m.s.

Certified by:

[Signature]

Aast. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

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Admin. Officer Audit

Date: 25/10/10 Sig: *[Signature]*

Total 1075 DEM - 23.5 Bhand O.

SOB III - Detailed Attendance Report

From Date: 25-Oct-10 To Date: 25/10/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Atta	Block	Payment	Amount
25-Oct-10	8:10	6920	ganabal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
25-Oct-10	8:10	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
25-Oct-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
25-Oct-10	8:11	6930	Servan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
25-Oct-10	8:12	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	368	On Ac.	175
25-Oct-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
25-Oct-10	8:13	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
25-Oct-10	8:13	6931	Runklesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
25-Oct-10	8:20	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
25-Oct-10	8:20	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
25-Oct-10	8:30	6756	Manjula	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
25-Oct-10	8:30	6179	p kavitha	BPD	CIV	FH	130	18:00	1	305	On Ac.	130
25-Oct-10	8:31	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
25-Oct-10	8:31	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
25-Oct-10	8:32	6805	Parbathi	BPD	CIV	FH	130	18:00	1	337	Dept.	130
25-Oct-10	8:32	6806	Munraj	BPD	CIV	MA	275	18:00	1	337	Dept.	275
25-Oct-10	8:33	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
25-Oct-10	8:33	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
25-Oct-10	8:34	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
25-Oct-10	8:34	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
25-Oct-10	8:40	6294	Kurmalah	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
25-Oct-10	8:40	6480	BIMMA	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
25-Oct-10	8:41	6485	kishitu	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
25-Oct-10	8:41	6484	Kanithi	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
25-Oct-10	8:42	6721	Nagamani	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
25-Oct-10	8:45	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	322	On Ac.	175
25-Oct-10	8:45	6928	Saunsh panda	SHP	TIL	HM	300	18:00	1	322	On Ac.	300
25-Oct-10	8:46	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
25-Oct-10	8:46	6438	s.Mofan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
25-Oct-10	8:50	6669	B Prasad	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
25-Oct-10	8:50	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
25-Oct-10	8:51	6983	Angie Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
25-Oct-10	8:51	6071	srinu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
25-Oct-10	8:52	6330	Niranjan	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Oct-10	8:52	6455	Balu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
25-Oct-10	8:53	6872	B.Venkatesh	MAN	EAR	MH	160	20:00	1.5	CA	Dept.	240
25-Oct-10	8:53	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	8:54	6454	Lcelabati	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
25-Oct-10	8:54	6331	laxmamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
25-Oct-10	8:55	6456	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	8:55	6072	kamalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	8:56	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	9:00	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
25-Oct-10	9:00	6992	Sanjay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250

44.25

29 October, 2010

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CHECKED

Quantity:	Quality
By: <i>[Signature]</i>	Date: 25/10/10

MEHTA & MODI HOMES
PHASE - II

CHECKED

Admin. Officer Audit

Date: 25/10/10

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
25-Oct-10	9:01	6578	Nurasimha	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
25-Oct-10	9:01	6509	K. Jeeva	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
25-Oct-10	9:02	6540	A. Yadgiri	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
25-Oct-10	9:02	6522	D. Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
25-Oct-10	9:05	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
25-Oct-10	9:05	6407	Sonia	MAN	EAR	FI	140	18:00	1	389	On Ac.	140
25-Oct-10	9:06	6610	Ranjith	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
25-Oct-10	9:06	6519	S. K. Bilal	SHF	CRK	MA	225	18:00	1	319	On Ac.	225
25-Oct-10	9:07	6289	SK Samiyndi	SHF	CRK	MA	225	18:00	1	319	On Ac.	225
25-Oct-10	9:07	6452	Safiq	SHF	CRK	HM	300	18:00	1	319	On Ac.	300
25-Oct-10	9:10	6048	s. govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
25-Oct-10	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
25-Oct-10	9:11	6054	bimal	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
25-Oct-10	9:11	6810	Laxmi	SGV	CIV	FI	130	18:00	1	306	On Ac.	130
25-Oct-10	9:12	6059	chandramma	SGV	CIV	FI	130	18:00	1	306	On Ac.	130
25-Oct-10	9:12	6061	padma	SGV	CIV	FI	130	18:00	1	316	Dept.	130
25-Oct-10	9:13	6058	basanthi	SGV	CIV	FI	130	18:00	1	316	Dept.	130
25-Oct-10	9:13	6050	arzun	SGV	CIV	MA	275	18:00	1	316	Dept.	275
25-Oct-10	9:14	6052	prakash	SGV	CIV	MA	275	18:00	1	316	Dept.	275
25-Oct-10	9:15	6895	Tanveer	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
25-Oct-10	9:15	6515	SK Muhamad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
25-Oct-10	9:16	6982	S.K. Shameer	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
25-Oct-10	9:16	6902	Rajesh	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
25-Oct-10	9:17	6218	bhargav	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
25-Oct-10	9:17	6216	mallesh	MAL	CEN	HM	300	18:00	1	309	On Ac.	300
25-Oct-10	9:20	6709	raja shekar	POC	BLE	MA	250	18:00	1	305	On Ac.	250
25-Oct-10	9:20	6891	Nisar	POC	BLE	MA	250	18:00	1	305	On Ac.	250
25-Oct-10	9:21	6896	M. Srinu	LNS	TIL	MA	300	18:00	1	323	On Ac.	300
25-Oct-10	9:21	6897	M. Yadagiri	LNS	TIL	MH	175	18:00	1	323	On Ac.	175
25-Oct-10	9:22	6970	Ramchand	LNS	TIL	MA	300	18:00	1	323	On Ac.	300
25-Oct-10	9:22	6889	S. Srinivas	LNS	TIL	MH	175	18:00	1	323	On Ac.	175
25-Oct-10	9:25	6971	Mehhoob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
25-Oct-10	9:25	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
25-Oct-10	9:26	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
25-Oct-10	9:26	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
25-Oct-10	9:27	6974	raju	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
25-Oct-10	9:30	6882	Beau	PBK	PLU	MA	250	18:00	1	356	On Ac.	250
25-Oct-10	9:30	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	356	On Ac.	150
25-Oct-10	9:31	6868	P. Vijay Kumar	PBK	PLU	HM	300	18:00	1	356	On Ac.	300
25-Oct-10	9:32	6181	bramachary	DYC	CAR	HM	300	18:00	1	356	On Ac.	300
25-Oct-10	9:32	6391	Bramachary	DYC	CAR	MA	250	18:00	1	356	On Ac.	250
25-Oct-10	9:33	6182	d. yoganand	DYC	CAR	MA	250	18:00	1	356	On Ac.	250
25-Oct-10	9:35	6763	P. Ravi	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
25-Oct-10	9:35	6761	N. Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
25-Oct-10	9:36	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225

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29 October, 2010

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CHECKED
 Admin. Officer Audit
 Date: 07/10/10
 Sig: *[Signature]*

Page 2 of 3

CHECKED
 Quantity: _____ Quality: _____
 By: *[Signature]* Date: 25/10/10
MEHTA & MODI HOMES

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
25-Oct-10	9:40	6141	raj	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
25-Oct-10	9:45	6778	kahanu	AKP	PLU	MA	250	18:00	✓	358	On Ac.	250
25-Oct-10	9:45	6777	santosh	AKP	PLU	MH	150	18:00	✓	358	On Ac.	150
25-Oct-10	9:50	6962	Satlu	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
25-Oct-10	9:55	6966	Balaji	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
25-Oct-10	9:55	6208	gyothiram	JYR	PAI	HM	300	18:00	✓	306	On Ac.	300
25-Oct-10	9:56	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	306	On Ac.	150
25-Oct-10	10:00	6234	md maqbool	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
25-Oct-10	10:00	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
25-Oct-10	10:01	6229	uttalah	CHA	CEN	HM	300	18:00	✓	372	On Ac.	300
25-Oct-10	10:01	6231	shiva	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
25-Oct-10	10:02	6233	md arif	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
25-Oct-10	10:02	6232	bhamesh	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
25-Oct-10	10:05	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
25-Oct-10	10:05	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
25-Oct-10	10:06	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
25-Oct-10	10:06	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
25-Oct-10	10:06	6883	Sumpath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 25/10/10

MEHTA & MODI HOMES

CHECKED

Admin. Officer Audit

Date: 25/10/10 Sig: *[Signature]*

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Endg.
MEHTA & MODI HOMES

[Handwritten Signature]

Total lot ~~26~~ 19.5 ~~26~~ 10/2

SOR III - Detailed Attendance Report

From Date: 26-Oct-10 To Date: 26/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Oct-10	6:00	6980	Venkanna	MAN	EAR	MH	160	18:00	1 5	368	On Ac.	240
26-Oct-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	240
26-Oct-10	8:10	6920	garulal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
26-Oct-10	8:10	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
26-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
26-Oct-10	8:11	6930	Sarvin kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
26-Oct-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
26-Oct-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
26-Oct-10	8:13	6927	Kailash patda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
26-Oct-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
26-Oct-10	8:14	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
26-Oct-10	8:30	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
26-Oct-10	8:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
26-Oct-10	8:31	6510	A.Yadgiri	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
26-Oct-10	8:31	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
26-Oct-10	8:32	6578	Narasimha	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
26-Oct-10	8:32	6992	Sanjay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
26-Oct-10	8:40	6929	Kishre patada	SHF	TIL	MH	175	18:00	1	358	On Ac.	175
26-Oct-10	8:40	6928	Santosh panda	SHF	TIL	HM	300	18:00	1	358	On Ac.	300
26-Oct-10	8:45	6480	BIMMA	MAN	EAR	MH	160	18:00	1	358	On Ac.	160
26-Oct-10	8:45	6294	kurmaiak	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
26-Oct-10	8:46	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
26-Oct-10	8:46	6331	Jaxmatama	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
26-Oct-10	8:47	6721	Nagamani	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
26-Oct-10	8:47	6498	Danamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
26-Oct-10	8:48	6484	Kanathi	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
26-Oct-10	8:48	6454	Leelabati	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
26-Oct-10	8:49	6072	kumalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Oct-10	8:49	6407	Sonia	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Oct-10	8:50	6081	marjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Oct-10	8:50	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
26-Oct-10	9:00	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
26-Oct-10	9:00	6950	Saituja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
26-Oct-10	9:01	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	319	On Ac.	225
26-Oct-10	9:01	6452	Saifeeq	SHF	CRK	HM	300	18:00	1	319	On Ac.	300
26-Oct-10	9:02	6519	S K Bhat	SHF	CRK	MA	225	18:00	1	319	On Ac.	225
26-Oct-10	9:10	6756	Munjula	BPD	CIV	FH	130	18:00	1	319	On Ac.	130
26-Oct-10	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	305	On Ac.	275
26-Oct-10	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	337	Dept.	275
26-Oct-10	9:11	6805	Purbathi	BPD	CIV	FH	130	18:00	1	337	Dept.	130
26-Oct-10	9:12	6174	p.gopi	BPD	CIV	HM	300	18:00	1	200D	Dept.	300
26-Oct-10	9:12	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
26-Oct-10	9:13	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
26-Oct-10	9:13	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Dept.	275

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 Adm. Officer Audit
 Date: 26/10/10 Sig: _____

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Oct-10	9:15	6071	srima	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
26-Oct-10	9:15	6485	kishra	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
26-Oct-10	9:15	6669	B Prasad	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
26-Oct-10	9:16	6330	Niranjan	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
26-Oct-10	9:17	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
26-Oct-10	9:17	6610	Ranjith	MAN	EAR	MH	160	18:00	1	306	Dept.	160
26-Oct-10	9:20	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
26-Oct-10	9:20	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
26-Oct-10	9:25	6456	Kausalya	MAN	EAR	FH	140	18:00	1	306	Dept.	140
26-Oct-10	9:25	6983	Angie Rao	MAN	EAR	MH	160	18:00	1	306	Dept.	160
26-Oct-10	9:26	6455	Balu	MAN	EAR	MH	160	18:00	1	306	Dept.	160
26-Oct-10	9:30	6982	S.K Shamoer	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
26-Oct-10	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
26-Oct-10	9:31	6789	monna	MJF	PLU	MH	150	18:00	1	337	On Ac.	150
26-Oct-10	9:31	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
26-Oct-10	9:40	6709	taja shekar	POC	ELE	MA	250	18:00	1	305	On Ac.	250
26-Oct-10	9:40	6891	Nisar	POC	ELE	MA	250	18:00	1	305	On Ac.	250
26-Oct-10	9:41	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	358	On Ac.	300
26-Oct-10	9:41	6870	Begbuthi	PBK	PLU	MH	150	18:00	1	358	On Ac.	150
26-Oct-10	9:42	6882	Benu	PBK	PLU	MA	250	18:00	1	358	On Ac.	250
26-Oct-10	9:45	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	323	On Ac.	175
26-Oct-10	9:45	6970	Ramchand	LNS	TIL	MA	300	18:00	1	323	On Ac.	300
26-Oct-10	9:46	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	323	On Ac.	175
26-Oct-10	9:46	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	323	On Ac.	300
26-Oct-10	9:50	6808	Jaya	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
26-Oct-10	9:50	6048	s.govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
26-Oct-10	9:51	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
26-Oct-10	9:51	6058	basanti	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
26-Oct-10	9:52	6050	urzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
26-Oct-10	9:52	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
26-Oct-10	9:53	6054	bimal	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
26-Oct-10	9:53	6810	Laxmi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
26-Oct-10	9:54	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
26-Oct-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	1	337	On Ac.	250
26-Oct-10	10:00	6141	raj	VER	ELE	MA	250	18:00	1	337	On Ac.	250
26-Oct-10	10:01	6962	Saije	VER	ELE	MA	250	18:00	1	337	On Ac.	250
26-Oct-10	10:02	6974	raju	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
26-Oct-10	10:02	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
26-Oct-10	10:03	6971	Mchbuob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
26-Oct-10	10:03	6972	Suresh	MHB	WEL	MA	250	18:00	1	CA	Job Work	250
26-Oct-10	10:04	6973	madesh	MHB	WEL	MH	150	18:00	1	CA	Job Work	150
26-Oct-10	10:05	6991	Dasarath	JYR	PAI	MH	150	18:00	1	306	On Ac.	150
26-Oct-10	10:05	6208	jyothiram	JYR	PAI	HM	300	18:00	1	306	On Ac.	300
26-Oct-10	10:06	6966	Bataji	JYR	PAI	MA	225	18:00	1	306	On Ac.	225
26-Oct-10	10:10	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150

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Admission Officer Audit

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

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
26-Oct-10	10:10	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
26-Oct-10	10:11	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
26-Oct-10	10:11	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
26-Oct-10	10:12	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
26-Oct-10	10:15	6182	dyogmand	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
26-Oct-10	10:15	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
26-Oct-10	10:16	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
26-Oct-10	10:16	6964	S.Ravi	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
26-Oct-10	10:17	6181	bramachary	DYC	CAR	HM	300	18:00	✓	310	On Ac.	300
26-Oct-10	10:20	6230	ram	CHA	CEN	MA	200	18:00	✓	344	On Ac.	200
26-Oct-10	10:20	6232	bhamesh	CHA	CEN	MA	200	18:00	✓	344	On Ac.	200
26-Oct-10	10:21	6233	md arif	CHA	CEN	MA	200	18:00	✓	344	On Ac.	200
26-Oct-10	10:21	6231	shiva	CHA	CEN	MA	200	18:00	✓	344	On Ac.	200
26-Oct-10	10:22	6235	shyama kuttur	CHA	CEN	MH	150	18:00	✓	344	On Ac.	150
26-Oct-10	10:23	6234	md maqbool	CHA	CEN	MH	150	18:00	✓	344	On Ac.	150
26-Oct-10	10:25	6994	Nahem	MIQ	PLU	MA	250	18:00	✓	CA	On Ac.	250
26-Oct-10	10:26	6995	Manna	MIQ	PLU	MA	250	18:00	✓	CA	On Ac.	250
26-Oct-10	10:29	6995	Sayat Kalil	MIQ	PLU	MA	250	18:00	✓	CA	On Ac.	250

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 Adm. Officer Audit
 Date..... Sig.....

Total 118 bell 20

SOB III - Detailed Attendance Report

From Date: 27-Oct-10 To Date: 27/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Oct-10	6:00	6480	BIMMA	MAN	EAR	MH	160	18:00	1.5	CA	On Ac.	240
27-Oct-10	6:00	6898	Maugilal	MAN	EAR	MH	160	18:00	1.5	CA	On Ac.	240
27-Oct-10	6:01	6610	Ranjith	MAN	EAR	MH	160	18:00	1.5	CA	On Ac.	240
27-Oct-10	6:01	6414	Daf Singh	MAN	EAR	MH	160	18:00	1.5	CA	On Ac.	240
27-Oct-10	6:02	6485	Kishru	MAN	EAR	MH	160	18:00	1.5	CA	On Ac.	240
27-Oct-10	6:02	6071	srimu	MAN	EAR	MH	160	18:00	1.5	CA	On Ac.	240
27-Oct-10	6:03	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
27-Oct-10	6:03	6080	Venikanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
27-Oct-10	8:10	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
27-Oct-10	8:10	6931	kamlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
27-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
27-Oct-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
27-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
27-Oct-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
27-Oct-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
27-Oct-10	8:13	6920	ganatal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
27-Oct-10	8:14	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
27-Oct-10	8:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
27-Oct-10	8:30	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
27-Oct-10	8:30	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
27-Oct-10	8:31	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
27-Oct-10	8:31	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
27-Oct-10	8:40	6669	B Prasad	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
27-Oct-10	8:40	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
27-Oct-10	8:41	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
27-Oct-10	8:41	6879	Lalitha	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
27-Oct-10	8:42	6454	Lecclabati	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
27-Oct-10	8:50	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
27-Oct-10	8:50	6179	p kavitha	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
27-Oct-10	8:51	6174	p gopi	BPD	CIV	HM	300	18:00	1	200D	On Ac.	300
27-Oct-10	8:51	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
27-Oct-10	8:52	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
27-Oct-10	8:52	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
27-Oct-10	8:52	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
27-Oct-10	8:53	6806	Manoj	BPD	CIV	MA	275	18:00	1	337	Dept.	275
27-Oct-10	8:54	6805	Parbathi	BPD	CIV	FH	130	18:00	1	337	Dept.	130
27-Oct-10	8:55	6456	Kausalya	MAN	EAR	FH	140	18:00	1	P1V	On Ac.	140
27-Oct-10	8:55	6498	Danaruma	MAN	EAR	FH	140	18:00	1	P1V	On Ac.	140
27-Oct-10	8:56	6721	Nagamani	MAN	EAR	FH	140	18:00	1	P1V	On Ac.	140
27-Oct-10	9:00	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	342	Dept.	175
27-Oct-10	9:00	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	342	Dept.	300
27-Oct-10	9:05	6578	Narasimha	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
27-Oct-10	9:05	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
27-Oct-10	9:06	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	358	On Ac.	150

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29 October, 2010

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 27/10/10

MENTA & MODI HOMES

CHECKED

Admin. Officer Audit

Certified by: *[Signature]*

Date:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg

MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attr	Block	Payment	Amount
27-Oct-10	9:06	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
27-Oct-10	9:07	6992	Sanjay	YAD	PLU	MA	250	18:00	1	381	On Ac.	250
27-Oct-10	9:07	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
27-Oct-10	9:10	6089	laxman	MAN	EAR	MH	160	18:00	1	346	On Ac.	160
27-Oct-10	9:10	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	346	On Ac.	225
27-Oct-10	9:11	6452	Safeeq	SHF	CRK	HM	300	18:00	1	346	On Ac.	300
27-Oct-10	9:15	6789	munna	MTF	PLU	MFI	150	18:00	1	337	On Ac.	150
27-Oct-10	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
27-Oct-10	9:16	6895	Fanveer	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
27-Oct-10	9:16	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
27-Oct-10	9:20	6455	Balu	MAN	EAR	MFI	160	18:00	1	337	On Ac.	160
27-Oct-10	9:20	6294	kurmainah	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
27-Oct-10	9:25	6216	mallest	MAL	CEN	HM	300	18:00	1	200A	On Ac.	300
27-Oct-10	9:25	6218	bhargav	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
27-Oct-10	9:26	6217	ram	MAL	CEN	MFI	150	18:00	1	200A	On Ac.	150
27-Oct-10	9:27	6801	MD anif	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
27-Oct-10	9:27	6216	mallest	MAL	CEN	HM	300	18:00	1	200A	On Ac.	300
27-Oct-10	9:28	6219	gananna	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
27-Oct-10	9:30	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
27-Oct-10	9:30	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
27-Oct-10	9:31	6061	padma	SGV	CIV	FII	130	18:00	1	306	On Ac.	130
27-Oct-10	9:31	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
27-Oct-10	9:32	6059	chandramuna	SGV	CIV	FII	130	18:00	1	CA	Dept.	130
27-Oct-10	9:32	6810	Laxmi	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
27-Oct-10	9:33	6052	prakash	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
27-Oct-10	9:35	6231	shiva	CHA	CEN	MA	200	18:00	1	341	On Ac.	200
27-Oct-10	9:35	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
27-Oct-10	9:36	6234	md maqbool	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
27-Oct-10	9:36	6229	uttiah	CHA	CEN	HM	300	18:00	1	344	On Ac.	300
27-Oct-10	9:37	6236	venkanma	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
27-Oct-10	9:37	6230	rum	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
27-Oct-10	9:38	6232	bhamesh	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
27-Oct-10	9:38	6233	md arif	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
27-Oct-10	9:40	6868	P. Vijay kumar	PBK	PLU	HM	300	18:00	1	358	On Ac.	300
27-Oct-10	9:40	6870	Becglathi	PBK	PLU	MH	150	18:00	1	358	On Ac.	150
27-Oct-10	9:41	6882	Benu	PBK	PLU	MA	250	18:00	1	358	On Ac.	250
27-Oct-10	9:45	6709	raja shekar	POC	ELE	MA	250	18:00	1	306	On Ac.	250
27-Oct-10	9:45	6891	Nisar	POC	ELE	MA	250	18:00	1	306	On Ac.	250
27-Oct-10	9:50	6994	Naftem	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
27-Oct-10	9:50	6995	Munna	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
27-Oct-10	9:51	6993	Sayat Kalil	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
27-Oct-10	10:00	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
27-Oct-10	10:00	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
27-Oct-10	10:01	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
27-Oct-10	10:05	6140	ngender	VER	ELE	MA	250	18:00	1	310	On Ac.	250

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Quantity	Quality
By <i>[Signature]</i>	Date 29/10/10
MEHTA & MODI HOMES	

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Asst. Admin. Officer Audit

Certified by: *[Signature]* Sig:

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
27-Oct-10	10:05	6141	raj	VER	ELE	MA	250	18:00	✓	305	On Ac.	250
27-Oct-10	10:06	6963	Mahesh	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
27-Oct-10	10:10	6181	bramachary	DYC	CAR	HM	300	18:00	✓	321	On Ac.	300
27-Oct-10	10:10	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
27-Oct-10	10:11	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
27-Oct-10	10:11	6962	Saitu	VER	ELE	MA	250	18:00	✓	CA	Dept.	250
27-Oct-10	10:12	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
27-Oct-10	10:12	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
27-Oct-10	10:13	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
27-Oct-10	10:13	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
27-Oct-10	10:14	6883	Sampalli Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
27-Oct-10	10:15	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	WSHP	On Ac.	250
27-Oct-10	10:16	6794	mahesh	BAL	CFN	MII	150	18:00	✓	355	On Ac.	150
27-Oct-10	10:16	6793	Balamna	BAL	CEN	MA	200	18:00	✓	355	On Ac.	200
27-Oct-10	10:17	6792	Ch. Jussain	BAL	CEN	HM	300	18:00	✓	355	On Ac.	300
27-Oct-10	10:18	6795	veeresh	BAL	CEN	MII	150	18:00	✓	355	On Ac.	150
27-Oct-10	10:20	6966	Bafaji	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
27-Oct-10	10:21	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	306	On Ac.	150
27-Oct-10	10:21	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	306	On Ac.	300
27-Oct-10	10:25	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
27-Oct-10	10:25	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
27-Oct-10	10:26	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
27-Oct-10	10:27	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
27-Oct-10	10:27	6977	Arun	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
27-Oct-10	10:27	6978	Narsing	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 29/10/10

MEHTA & MODI HOMES

[Handwritten Signature]

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

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[Signature]

Admin. Officer Audit

Date: 29/10/10 Sig: *[Signature]*

Total 1155 DEM 15 ISW 02

SOB III - Detailed Attendance Report

From Date: 28-Oct-10 To Date: 28/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Oct-10	6:00	6723	Kurmaiiah	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
28-Oct-10	6:00	6455	Balu	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
28-Oct-10	6:01	6071	srienu	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
28-Oct-10	6:01	6330	Niranjan	MAN	EAR	MD	160	10:00	0.5	P IV	On Ac.	80
28-Oct-10	6:02	6414	Dal Singh	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
28-Oct-10	6:02	6669	B Prasad	MAN	EAR	MEI	160	18:00	1.5	P IV	On Ac.	240
28-Oct-10	6:03	6610	Ranjith	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
28-Oct-10	6:03	6485	kishnu	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
28-Oct-10	6:04	6480	BIMMA	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
28-Oct-10	6:04	6721	Nagumani	MAN	EAR	FH	140	18:00	1.5	P IV	On Ac.	210
28-Oct-10	6:05	6984	Bullamma	MAN	EAR	FH	140	18:00	1.5	P IV	On Ac.	210
28-Oct-10	6:06	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
28-Oct-10	6:07	6801	MD anil	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
28-Oct-10	6:07	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	P II	On Ac.	450
28-Oct-10	6:08	6217	ram	MAL	CEN	MH	150	18:00	1.5	P II	On Ac.	225
28-Oct-10	6:08	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
28-Oct-10	6:09	6220	kurmaiiah	MAL	CEN	MD	150	18:00	1.5	P II	On Ac.	225
28-Oct-10	8:10	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
28-Oct-10	8:10	6950	Sulaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
28-Oct-10	8:10	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
28-Oct-10	8:10	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
28-Oct-10	8:11	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
28-Oct-10	8:11	6920	ganalat	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
28-Oct-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
28-Oct-10	8:12	6931	kantlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
28-Oct-10	8:13	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
28-Oct-10	8:13	6922	Rakesh	KHP	CIV	MEI	150	18:00	1	368	On Ac.	150
28-Oct-10	8:14	6926	Gunesb	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
28-Oct-10	8:14	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
28-Oct-10	8:45	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
28-Oct-10	8:50	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
28-Oct-10	8:50	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
28-Oct-10	8:51	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
28-Oct-10	8:51	6522	D Vijay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
28-Oct-10	8:52	6578	Narasimha	YAD	PLU	MH	150	18:00	1	359	On Ac.	150
28-Oct-10	8:52	6992	Sonjay	YAD	PLU	MA	250	18:00	1	359	On Ac.	250
28-Oct-10	9:00	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Oct-10	9:00	6052	prakash	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
28-Oct-10	9:01	6048	s govindh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
28-Oct-10	9:01	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
28-Oct-10	9:02	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
28-Oct-10	9:02	6810	Laxmi	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
28-Oct-10	9:05	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
28-Oct-10	9:05	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Dept.	300

47.5

29 October, 2010

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Quantity:	Quality
By: <i>CS</i>	Date: 29/10/10
MEHTA & MODI HOMES	
CHASISONE	

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Adm. Officer Audit Page 1 of 3

Certified by: <i>Chasisone</i>	Date: <i>29/10/10</i>	Certified by: <i>Chasisone</i>
Asst. Admin. Officer Mehta & Modi Homes		Project Manager/Engg. MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Oct-10	9:05	6179	p kavitha	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
28-Oct-10	9:06	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
28-Oct-10	9:06	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
28-Oct-10	9:06	6180	d kumari	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
28-Oct-10	9:07	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
28-Oct-10	9:07	6805	Purbathi	BPD	CIV	FH	130	18:00	1	337	Dept.	130
28-Oct-10	9:08	6806	Munoj	BPD	CIV	MA	275	18:00	1	337	Dept.	275
28-Oct-10	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
28-Oct-10	9:09	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
28-Oct-10	9:15	6794	mahesh	BAL	CEN	MI	150	18:00	1	356	On Ac.	150
28-Oct-10	9:15	6795	veeresli	BAL	CEN	MH	150	18:00	1	356	On Ac.	150
28-Oct-10	9:16	6792	Ch.Hussain	BAL	CEN	HM	300	18:00	1	356	Job Work	300
28-Oct-10	9:16	6793	Balanna	BAL	CEN	MA	200	18:00	1	356	Job Work	200
28-Oct-10	9:20	6294	kurmishah	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
28-Oct-10	9:20	6498	Danamma	MAN	EAR	FH	140	18:00	1	337	On Ac.	140
28-Oct-10	9:21	6484	Kanlhi	MAN	EAR	FH	140	18:00	1	337	On Ac.	140
28-Oct-10	9:22	6456	Kausalya	MAN	EAR	FH	140	18:00	1	337	On Ac.	140
28-Oct-10	9:22	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
28-Oct-10	9:23	6454	Leelabati	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
28-Oct-10	9:23	6331	Jaxmanrta	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
28-Oct-10	9:24	6429	anjanuma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
28-Oct-10	9:25	6409	Jyothi	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
28-Oct-10	9:26	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
28-Oct-10	9:26	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
28-Oct-10	9:30	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
28-Oct-10	9:30	6452	Safceq	SHF	CRK	HM	300	18:00	1	347	On Ac.	300
28-Oct-10	9:31	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	347	On Ac.	225
28-Oct-10	9:31	6929	Kishre panada	SHF	TIL	MI	175	18:00	1	CA	Dept.	175
28-Oct-10	9:32	6895	Tanveer	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
28-Oct-10	9:32	6928	Santosh paada	SHF	TIL	HM	300	18:00	1	CA	Dept.	300
28-Oct-10	9:33	6789	mituna	MTF	PLU	MI	150	18:00	1	337	On Ac.	150
28-Oct-10	9:33	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
28-Oct-10	9:34	6982	S.K Shamceer	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
28-Oct-10	9:35	6233	md arif	CHA	CEN	MA	200	18:00	1	P II	On Ac.	200
28-Oct-10	9:35	6231	shiya	CHA	CEN	MA	200	18:00	1	P II	On Ac.	200
28-Oct-10	9:36	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	P II	On Ac.	150
28-Oct-10	9:36	6230	ram	CHA	CEN	MA	200	18:00	1	P II	On Ac.	200
28-Oct-10	9:37	6232	bhumes	CHA	CEN	MA	200	18:00	1	P II	On Ac.	200
28-Oct-10	9:40	6896	M.Sriann	LNS	TIL	MA	300	18:00	1	337	On Ac.	300
28-Oct-10	9:40	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	337	On Ac.	175
28-Oct-10	9:41	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	337	On Ac.	175
28-Oct-10	9:45	6778	kuhanu	AKP	PLU	MA	250	18:00	1	356	On Ac.	250
28-Oct-10	9:45	6777	santosh	AKP	PLU	MEJ	150	18:00	1	356	On Ac.	150
28-Oct-10	9:46	6140	ngender	VER	ELE	MA	250	18:00	1	306	On Ac.	250
28-Oct-10	9:46	6477	narayana	AKP	PLU	MA	250	18:00	1	306	On Ac.	250

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29 October, 2010

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 Adm. Officer Audit
 Date: 29/10/10 Sig: [Signature]

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 Quantity: [Blank] Quality: [Blank]
 By: [Signature] Date: 29/10/10

Certified by:
 Asst. Adm. Officer
 Mehta & Modi Homes

Certified by:
 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 28.10.10 From 22.10.10 To 28.10.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	TV	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Machan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bohaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P.Biray kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Derpan	SP Singh	50	15				65	
22	A22	Sarjeev	SP Singh	50	15				65	
23	A23	Jatin	SP Singh	50	15				65	
24	A24	Wasim	Mahabooob	50	15		20		85	
Total									1300	

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engineer
Mehta & Modi Homes

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Admin. Officer Audit

Date: 05/11/10 Sig: [Signature]

15/11/10
18/11/10
21/11/10
22/11/10
24/11/10

SOB III - General Materials Inward Table Report From: 22/10/10

To: 28/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
890	22-Oct-10	14:30	Associated steel	2	MST angle	3x5x6	26	Kgs		L89-188	AP 13X46	Anil	Bola
891	22-Oct-10	17:00	Sri laxmi gurnesh	1	Gate-fittings	25x60	114	Kgs		L89-188	AP 13X46	Anil	Bola
892	22-Oct-10	17:00	Sri laxmi gurnesh	2	MS Flower	4"	16	Nos			AP 13X46	Anil	Bola
893	22-Oct-10	17:00	Reeta seeds stor	1	garnet	4"	6	Nos			AP 13X46	Anil	Bola
894	22-Oct-10	17:00	Reeta seeds stor	2	Bilket	4"	10	Kgs			AP 13X46	Anil	Bola
895	22-Oct-10	17:00	Reeta seeds stor	3	Urea	4lbs	10	Kgs			AP 13X46	Anil	Bola
896	22-Oct-10	17:05	Sri Rama Paints	1	Emmental White	4lbs	2	Nos		3951	AP 13X46	Anil	Bola
897	22-Oct-10	17:05	Sri Rama Paints	2	support oil	4lbs	1	Nos		3951	AP 13X46	Anil	Bola
898	22-Oct-10	17:05	Sri Rama Paints	3	Red oxide	4lbs	1	Nos		3951	AP 13X46	Anil	Bola
899	22-Oct-10	17:10	Ayushy-Associated	1	Another set	4lbs	10	Kgs		3951	AP 13X46	Anil	Bola
899	22-Oct-10	17:15	Shubham Enterp	1	Cl-Gloves	90pairs	100	Nos		2900	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	10	T. V. Wine	720	100	Mils		13475	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	9	At-Service Wire	90pairs	180	Mils		13475	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	1	1/18 and wire	90pairs	2	Coil		13475	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	8	1/20 black wire	90pairs	2	Coil		13475	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	5	3/20 yellow wire	90pairs	1	Coil		13475	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	4	3/20 black wire	90pairs	1	Coil		13475	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	2	1/18 Green Wire	90pairs	2	Coil		13475	AP 13X46	Anil	Bola
896	22-Oct-10	17:15	Shubham Enterp	3	1/18 yellow wire	90pairs	4	Coil		13475	AP 13X46	Anil	Bola
898	22-Oct-10	17:20	Shubham Enterp	1	White cement	50kgs	100	Mils		13475	AP 13X46	Anil	Bola
899	22-Oct-10	17:30	Verma Media	1	Flashing G/MG	16 X 8	1	Nos		2318	By auto	Party	Bola
899	22-Oct-10	17:40	Verma Media	2	Flashing G/MG	16 X 8	2	Nos		2320	By auto	Party	Bola
900	22-Oct-10	17:40	Verma Media	1	Flashing M/P	12 X 8	3	Nos		2319	By auto	Party	Bola
901	22-Oct-10	17:45	Verma Media	1	Flashing Bloxmate	12 X 8	3	Nos		2318	By auto	Party	Bola
902	22-Oct-10	17:45	Verma Media	1	Flashing Nilgiri Honns	12 X 8	3	Nos		2317	By auto	Party	Bola
903	22-Oct-10	17:50	Verma Media	1	Flashing Greenwood	12 X 8	3	Nos		2316	By auto	Party	Bola
904	22-Oct-10	17:50	Verma Media	1	Flashing SOB	6 X 4	3	Nos		2315	By auto	Party	Bola
904	22-Oct-10	17:55	Verma Media	1	Flashing Stone	25x2	986	Pcs		2321	By auto	Party	Bola
905	23-Oct-10	12:30	Pradil Sanitary	1	Wall Tile - OF White	200mm x3	9	Boxes		4936	AP 09Y 81	Parry	Bola
906	23-Oct-10	12:30	Pradil Sanitary	2	Blow tile Cloudy Chama	200mm x	4	Boxes		4936	AP 09Y 81	Parry	Bola
906	23-Oct-10	12:30	Pradil Sanitary	3	Wall tile Tensil Grey	200mm x3	48	Boxes		4936	AP 09Y 81	Parry	Bola
906	23-Oct-10	12:30	Pradil Sanitary	4	Flashing Stone	300mm x	3	Boxes		4936	AP 09Y 81	Parry	Bola
908	23-Oct-10	12:30	Pradil Sanitary	4	Flashing Stone	300mm x	100	Boxes		4937	AP 09Y 81	Parry	Bola
908	23-Oct-10	12:40	Navam Hardware	2	Navam Hardware	3 Nos	3	Nos		4937	AP 13X 46	Anil	Bola

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 Admin. Officer
 Medical Audit
 Date: 29/10/10

Certified by:
 Asst. Admin. Officer
 341 & 4003 Home

Certified by:
 Project Manager/Engg.
 MEHTA P. MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
889	23-Oct-10	17:00	Nayyan Hardware	2	Cathedral Lock		9 Nos.			1226	AP 12X36	Anil	Bola
889	23-Oct-10	17:00	Nayyan Hardware	1	Mortise lock with keys		1 Nos			11246	AP 12X46	Anil	Bola
910	25-Oct-10	14:15	Balaji Enterprises	1	Num-locks		0.5 Nos						
911	25-Oct-10	15:00	Yaswanth Enterprises Co	1	PPC		360 Bags						
912	25-Oct-10	16:30	RMK Ready mix	1	RMK	M20	6 Cubic metre						
913	25-Oct-10	17:40	Sehgal Enterprises	1	Evay switches		8 Nos						
913	25-Oct-10	17:40	Sehgal Enterprises	2	1 way switches		95 Nos						
913	25-Oct-10	17:40	Sehgal Enterprises	3	Fan Regulator		14 Nos						
913	25-Oct-10	17:40	Sehgal Enterprises	4	Fluorex Plate Single		40 Nos						
913	25-Oct-10	17:40	Sehgal Enterprises	5	PVC Conductors		20 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	8	Modelle Plaque		14 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	1	Modelle Plaque		10 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	2	Modelle Plaque		10 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	3	Modelle Plaque		10 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	4	Modelle Plaque		10 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	5	Modelle Plaque		10 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	6	Modelle Plaque		10 Nos						
914	25-Oct-10	17:45	Sehgal Enterprises	7	Modelle Plaque		10 Nos						
915	25-Oct-10	19:00	RMK Ready M	1	RMK	M20	6 Cubic metre						
916	25-Oct-10	19:40	RMK Ready M	1	RMK	M20	6 Cubic metre						
917	26-Oct-10	14:00	KGN Marble	1	Maroon slab	35 x 45	67 Pcs						
917	26-Oct-10	14:00	KGN Marble	2	Green marble	30 x 40	2 Pcs						
917	26-Oct-10	14:00	KGN Marble	3	Black granite	33 x 87	8 Pcs						
917	26-Oct-10	14:00	KGN Marble	4	Brown Marble	120 x 77	3 Pcs						
918	26-Oct-10	14:00	KGN Marble	5	Brown Marble	120 x 20	2 Pcs						
918	26-Oct-10	14:00	Aditya Traders	6	Grinding wheel		1 Nos						
918	26-Oct-10	14:00	Aditya Traders	4	Welding Holder		5 Nos						
918	26-Oct-10	14:00	Aditya Traders	2	Manager Rod		1 Nos						
918	26-Oct-10	14:00	Aditya Traders	1	Cable Net		1 Nos						
918	26-Oct-10	14:00	Aditya Traders	3	Manager Rod		4 Nos						
918	26-Oct-10	14:30	Sree Dharmakrmi	1	NP-Thinner		1 Nos						
918	26-Oct-10	14:30	Sree Dharmakrmi	2	Mastic		4 Nos						
918	26-Oct-10	14:30	Sree Dharmakrmi	3	roll paper		5 Nos						
918	26-Oct-10	14:30	Sree Dharmakrmi	4	Mass		10 Nos						
918	26-Oct-10	14:40	Srinivasg Jelling	1	Diaper		10 Nos						
921	26-Oct-10	16:00	Balaji Enterprises	1	Springs wire		1 Nos						
922	26-Oct-10	17:40	Hari-Hara Iron	1	Decorative Brackets		30 Nos						
922	26-Oct-10	17:40	Hari-Hara Iron	1	decolium sheet		10 Nos						
923	26-Oct-10	17:40	Shankham Enterprises	1	Single pin		1 Nos						
923	26-Oct-10	17:40	Shankham Enterprises	1			1 Nos						

Date: 29/10/2010
 Signature: [Signature]
 Project Manager/Edg9.
 Certified by: [Signature]
 Date: 29/10/2010

Project Manager/Edg9.
 Certified by: [Signature]
 Date: 29/10/2010
 Page 2 of 3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
923	26-Oct-10	17:40	Shulham Enterp	2	distribution board	3 phase	1 Nos.			1344	AP 13X 46	Anil	Bola
923	26-Oct-10	17:40	Shulham Enterp	3	decorative sheet	6x8	1 Nos.			1344	AP 13X 46	Anil	Bola
921	26-Oct-10	17:40	Shulham Enterp	4	decorative sheet	8x10	1 Nos.			1344	AP 13X 46	Anil	Bola
924	26-Oct-10	17:45	Sri Rama Sales	1	RCd wires	4/0	1 Nos.			1344	AP 13X 46	Anil	Bola
925	26-Oct-10	17:45	Sri Rama Sales	1	Switches	4/0	1 Nos.			1344	AP 13X 46	Anil	Bola
926	27-Oct-10	11:00	Sri Balaji Hardw	1	Gate valve	2 1/2 way	1 Nos.			1344	AP 13X 46	Anil	Bola
926	27-Oct-10	11:00	Sri Balaji Hardw	1	PVC Ethrow	2 1/2 way	1 Nos.			1344	AP 13X 46	Anil	Bola
927	27-Oct-10	14:30	MNNM Company	1	MS pipe	1 1/2"	10 Nos.			7792	AP 13X 46	Anil	Bola
928	27-Oct-10	15:00	Elegant Products	1	1/2" doors	20855946	1 Length			1960	AP 13X 46	Hanish	Bola
928	27-Oct-10	15:00	Elegant Products	2	Panel doors	36856660	1 Nos.			244	AP 29U 50	Pary	Bola
928	27-Oct-10	15:00	Elegant Products	3	Panel doors	20855890	7 Nos.			244	AP 29U 50	Pary	Bola
929	27-Oct-10	17:30	Radhan System	1	Sheet Name Plate	12"x3"	6 Nos.			244	AP 29U 50	Pary	Bola
930	27-Oct-10	17:30	Shakti Sales Ag	2	Sheet Name Plate	2 nos	52	spindles		225	AP 13X 46	Anil	Bola
931	27-Oct-10	17:33	Vasanth Trading	2	Wooden Screws:	30x8mm	1 Coil			2469	AP 13X 46	Anil	Bola
932	27-Oct-10	17:44	Seemadurai Tr	1	Sheet metal screws	32x8mm	1000	nos		9009	AP 13X 46	Anil	Bola
932	27-Oct-10	17:40	Seemadurai Tr	2	Thinplate	2"	1 Nos.			1183	AP 13X 46	Anil	Bola
933	28-Oct-10	10:30	Vigneshwar	2	Vigneshwar Plus	10 Nos.	3	nos		1183	AP 13X 46	Anil	Bola
933	28-Oct-10	10:30	Vigneshwar	3	Vigneshwar Plus	10 Nos.	10	nos		4866	By bike	Venkatesh	Bola
933	28-Oct-10	10:30	Vigneshwar	4	Vigneshwar Plus	10 Nos.	10	nos		4866	By bike	Venkatesh	Bola
933	28-Oct-10	10:30	Vigneshwar	5	Vigneshwar Plus	10 Nos.	10	nos		4866	By bike	Venkatesh	Bola
933	28-Oct-10	10:30	Vigneshwar	6	Vigneshwar Plus	10 Nos.	10	nos		4866	By bike	Venkatesh	Bola
933	28-Oct-10	10:30	Vigneshwar	7	Vigneshwar Plus	10 Nos.	10	nos		4866	By bike	Venkatesh	Bola
933	28-Oct-10	10:40	Sree Vigneshwar	1	Linters	1 Nos.	1	Nos.		4566	By bike	Venkatesh	Bola
933	28-Oct-10	10:40	Sree Vigneshwar	2	Linters	1 Nos.	1	Nos.		4566	By bike	Venkatesh	Bola
933	28-Oct-10	10:40	Sree Vigneshwar	3	Linters	1 Nos.	1	Nos.		4566	By bike	Venkatesh	Bola
933	28-Oct-10	12:00	Aditya traders	3	Aditya traders	14"	1	Nos.		426	By bike	Mahesh	Bola
933	28-Oct-10	12:00	Aditya traders	1	Aditya traders	2.5	1	Nos.		426	By bike	Mahesh	Bola
933	28-Oct-10	12:00	Aditya traders	2	Aditya traders	3.15	2	Packets		426	By bike	Mahesh	Bola

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

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

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 Sr. Officer Audit
 Date: 31/10/2010 Sig:

SOB III - Hire Charges Detailed Report

From: 22/10/10

To: 28/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc.	Quantity	Rate Units	Amount
1076	22-Oct-10	Satyansayana	Bracket	AP 241 0729	10:00	13:00	Chipping bathroom	3	150 Per hr	450
1077	22-Oct-10	G. Sanket Lakha	Tractor	AP 211U 6822	12:00	13:00	Excavation drain line	1	700 Per hr	700
1078	22-Oct-10	Uttarah	Tractor	AP 211U 6822	12:17	12:23	Dust	1	170 per trip	170
1079	22-Oct-10	Uttarah	Tractor	AP 211U 6822	12:51	12:56	Fine Sand	1	170 per trip	170
1080	22-Oct-10	Uttarah	Tractor	AP 211U 6822	13:12	13:29	Fine Sand	1	170 per trip	170
1081	22-Oct-10	G. Sanket Lakha	IGB	AP 241 0729	14:00	18:30	Excavation drain line	4.5	700 Per hr	3150
1082	22-Oct-10	Satyansayana	Bracket	AP 211U 6822	14:00	18:00	Bracing	4	150 Per hr	600
1083	22-Oct-10	Uttarah	Tractor	AP 211U 6822	15:33	15:41	Red Bricks	1	170 per trip	170
1084	22-Oct-10	Uttarah	Tractor	AP 211U 6822	16:17	16:49	6" Bricks	200	1.2 Per Bus	240
1085	22-Oct-10	Uttarah	Tractor	AP 211U 6822	17:18	17:25	Fine sand	1	170 per trip	170
1086	23-Oct-10	Sarvachalam	Bracket	AP 211U 6822	9:30	13:00	Beam chipping	3.5	150 Per hr	525
1087	23-Oct-10	Satyansayana	Bracket	AP 211U 6822	10:00	13:00	Chipping	3	150 Per hr	450
1088	23-Oct-10	Uttarah	Tractor	AP 211U 6822	10:17	10:20	Sand	1	170 per trip	170
1089	23-Oct-10	Uttarah	Tractor	AP 211U 6822	11:05	11:05	20MM Material	1	170 per trip	170
1090	23-Oct-10	Uttarah	Tractor	AP 211U 6822	11:22	11:24	SWG Pipes	1	170 per trip	170
1091	23-Oct-10	Uttarah	Tractor	AP 211U 6822	11:44	11:53	Red bricks	1	170 per trip	170
1092	23-Oct-10	Uttarah	Tractor	AP 211U 6822	12:41	12:27	SWG Pipes	1	170 per trip	170
1093	23-Oct-10	Uttarah	Tractor	AP 211U 6822	12:55	14:30	Dust	1	170 per trip	170
1094	23-Oct-10	Satyansayana	Bracket	AP 211U 6822	14:00	16:00	Chipping	2	150 Per hr	300
1095	23-Oct-10	Sarvachalam	Bracket	AP 211U 6822	14:30	16:30	Chipping	2	150 Per hr	300
1096	23-Oct-10	Uttarah	Tractor	AP 211U 6822	15:20	15:28	Debris	1	170 per trip	170
1097	23-Oct-10	Uttarah	Tractor	AP 211U 6822	16:04	16:06	Dust	1	170 per trip	170
1098	23-Oct-10	Uttarah	Tractor	AP 211U 6822	16:28	16:46	20MM Material	1	170 per trip	170
1099	23-Oct-10	Uttarah	Tractor	AP 211U 6822	10:09	10:28	4" Brick	1	170 per trip	170
1100	23-Oct-10	Uttarah	Tractor	AP 211U 6822	10:59	11:15	Fine sand	1	170 per trip	170
1101	23-Oct-10	Uttarah	Tractor	AP 211U 6822	11:47	11:51	Dust	1	170 per trip	170
1102	23-Oct-10	Uttarah	Tractor	AP 211U 6822	13:03	13:08	Debris	1	170 per trip	170
1103	23-Oct-10	Uttarah	Tractor	AP 211U 6822	15:35	15:39	Sand	1	170 per trip	170
1104	23-Oct-10	Uttarah	Tractor	AP 211U 6822	16:23	16:28	20MM Metal	1	170 per trip	170
1105	23-Oct-10	Uttarah	Tractor	AP 211U 6822	17:18	17:25	Debris	1	170 per trip	170

Friday, October 29, 2010

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Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

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 Date:
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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1106	26-Oct-10	Utahiah	Tractor	AP 21U 6822	11:56	12:02	Debris	1	170 per trip	170
1107	26-Oct-10	Utahiah	Tractor	AP 21U 6822	12:47	13:21	Debris	1	170 per trip	170
1108	26-Oct-10	Utahiah	Tractor	AP 21U 6822	15:03	15:13	Red mud	1	170 per trip	170
1109	26-Oct-10	Utahiah	Tractor	AP 21U 6822	16:06	16:13	Debris	1	170 per trip	170
1140	22-Oct-10	Utahiah	Tractor	AP 21U 6822	08:53	09:26	Dump	1	170 per trip	170
1411	22-Oct-10	Utahiah	Tractor	AP 21U 6822	10:11	10:15	Rolls sand	1	170 per trip	170
1412	27-Oct-10	Utahiah	Tractor	AP 21U 6822	10:26	10:30	Dust	1	170 per trip	170
1113	27-Oct-10	Utahiah	Tractor	AP 21U 6822	11:06	11:34	Comping Material	1	170 per trip	170
1074	27-Oct-10	Utahiah	Tractor	AP 21U 6822	14:26	14:31	Red bricks	1	170 per trip	170
1145	27-Oct-10	Utahiah	Tractor	AP 21U 6822	14:39	15:14	SWP Pipes	1	170 per trip	170
1146	27-Oct-10	Utahiah	Tractor	AP 21U 6822	15:46	16:03	Debris	1	170 per trip	170
1417	27-Oct-10	Utahiah	Tractor	AP 21U 6822	16:15	16:24	Red bricks	1	170 per trip	170
1418	28-Oct-10	Utahiah	Tractor	AP 21U 6822	09:43	09:50	Dust	1	170 per trip	170
1419	28-Oct-10	Utahiah	Tractor	AP 21U 6822	10:10	10:18	Dust	1	170 per trip	170
1420	28-Oct-10	Utahiah	Tractor	AP 21U 6822	10:30	10:44	Fine sand	1	170 per trip	170
1421	28-Oct-10	Utahiah	Tractor	AP 21U 6822	11:05	11:12	Rolls sand	1	170 per trip	170
1422	28-Oct-10	Utahiah	Tractor	AP 21U 6822	11:43	11:50	Club stone	1	170 per trip	170
1423	28-Oct-10	Utahiah	Tractor	AP 21U 6822	12:53	12:44	Debris	1	170 per trip	170
1424	28-Oct-10	Utahiah	Tractor	AP 21U 6822	15:53	15:53	Debris	1	170 per trip	170
1425	28-Oct-10	Utahiah	Tractor	AP 21U 6822	16:17	16:31	Rolls sand	1	170 per trip	170

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Certified by:
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 Area Admin. Officer
 Alberta & Model Homes

Certified by:
[Handwritten signature]
 Chief Manager/Engineer
 Alberta & Model Homes

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 Admin. Officer Audit
 Date: *[Handwritten date]* Sig: *[Handwritten signature]*

SOB III - Cement Register Report

From: 22/10/10

To: 28/10/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1112	22-Oct-10	9:30	Plastering	PPC	326	2 Security
1113	22-Oct-10	9:50	Water-Proofing	PPC	355	12 Security
1114	22-Oct-10	9:50	Tiles-Work	PPC	326	2 Security
1115	22-Oct-10	9:50	Plastering	PPC	322	2 Security
1116	22-Oct-10	10:00	Phase VII	PPC	phase VII	20 Security
1117	22-Oct-10	12:40	munking Work	PPC	310	1 Security
1118	22-Oct-10	14:00	Tiles-Work	PPC	337	10 Security
1119	22-Oct-10	14:00	Plastering	PPC	CA	2 Security
1120	22-Oct-10	16:00	manhole work	PPC	365	1 Security
1121	23-Oct-10	9:30	Plastering	PPC	310	2 Security
1122	23-Oct-10	9:30	Plastering	PPC	322	2 Security
1123	23-Oct-10	10:00	Brick Work	PPC	368	5 Security
1124	23-Oct-10	10:00	Tiles Work	PPC	327	5 Security
1125	23-Oct-10	10:00	Marble Work	PPC	310	3 Security
1126	23-Oct-10	10:00	Plastering	PPC	337	2 Security
1127	23-Oct-10	10:00	manhole work	PPC	358	3 Security
1128	23-Oct-10	11:30	Brick Work	PPC	368	5 Security
1129	23-Oct-10	16:00	pedestal work	PPC	309	15 Security
1130	23-Oct-10	16:00	Brick Work	PPC	366	6 Security
1131	25-Oct-10	9:50	Tiles-Work	PPC	323	2 Security
1132	25-Oct-10	10:00	Plastering	PPC	305	10 Security
1133	25-Oct-10	10:00	Plastering	PPC	316	2 Security
1134	25-Oct-10	10:30	Tiles Work	PPC	337	8 Security
1135	25-Oct-10	14:00	Plastering	PPC	310	2 Security
1136	25-Oct-10	15:00	Received	PPC	Phase III	360 Security
1137	25-Oct-10	16:00	Plastering	PPC	368	5 Security
1138	25-Oct-10	16:00	Plastering	PPC	322	2 Security
1139	26-Oct-10	9:30	Tiles-Work	PPC	337	9 Security
1140	26-Oct-10	9:50	Plastering	PPC	Phase I	2 Security
1141	26-Oct-10	10:00	Plastering	PPC	337	1 Security
1142	26-Oct-10	10:30	Phase VII	PPC	phase VII	12 Security
1143	26-Oct-10	11:00	Tiles-Work	PPC	306	8 Security
1144	26-Oct-10	11:00	Plastering	PPC	368	10 Security
1145	26-Oct-10	11:00	drainage work	PPC	Part IV	2 Security
1146	27-Oct-10	9:30	Plastering	PPC	322	1 Security
1147	27-Oct-10	9:30	Plastering	PPC	310	1 Security
1148	27-Oct-10	10:00	Plastering	PPC	Part IV	6 Security
1149	27-Oct-10	10:00	Plastering	PPC	315	2 Security

29 October 2010
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 Admin. Officer Audit
 Date: 23/10/10 Sig: [Signature]


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
1150	27-Oct-10	10:30	drainage work	PPC	Part IV	5 Security
1151	27-Oct-10	11:00	Plastering	PPC	368	10 Security
1152	27-Oct-10	11:00	Tiles Work	PPC	306	4 Security
1153	27-Oct-10	11:15	Phase VII	PPC	phase VII	15 Security
1154	27-Oct-10	11:30	Water Proofing	PPC	323	5 Security
1155	27-Oct-10	12:00	Light stand work	PPC	Part II	2 Security
1156	27-Oct-10	14:00	Plastering	PPC	200D	6 Security
1157	27-Oct-10	14:00	Marble Work	PPC	327	5 Security
1158	28-Oct-10	9:20	Plastering	PPC	310	1 Security
1159	28-Oct-10	9:30	Column box	PPC	344	7 Security
1160	28-Oct-10	9:50	Parking tiles	PPC	337	6 Security
1161	28-Oct-10	10:00	Roofing Tiles	PPC	306	3 Security
1162	28-Oct-10	15:00	Column box	PPC	344	2 Security
1163	28-Oct-10	16:00	Plastering	PPC	368	5 Security

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

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 Auditor
 Date..... Sig.....

SOB III - Cement Register Balance Repo Date: 28/10/10

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 (513 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2506 detail records)

Sum -306

Grand Total -306

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

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Admin Officer Audit
Date: 01/11/10 Sig: *[Signature]*

SOB III - Building Material Inward Detailed Report

From: 22/10

To: 28/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
216	23-Oct-10	8:30	Sri Laxmi enterprises	Fine sand (VU)HG Lorry	22.395	AP 20PK 6739	party	Bola	20961.72
217	25-Oct-10	14:38	Veerabhadra Swamy	40 ton Metal in cft	200	AP 9T 5965	party	Bola	2464.8
218	26-Oct-10	12:31	Veerabhadra Swamy	Kobo sand coarse in tons	23.58	AP 29W 0966	party	Bola	10790.208
219	26-Oct-10	16:41	Veerabhadra Swamy	Stong Dust in cft	400	AP 13V 0944	party	Bola	4992
220	27-Oct-10	9:47	Veerabhadra Swamy	20 ton Metal in cft	600	AP 29W 0966	party	Bola	11001
221	27-Oct-10	10:21	Sri Laxmi enterprises	Red Bricks in Nos	6000	AP 20L 3573	party	Bola	18408
222	28-Oct-10	13:47	Veerabhadra Swamy	Granite in Nos	600	AP 28P 6118	party	Bola	4305.6

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 Admin Officer Audit
 Date: 22/10/10 C:..... Sig:.....

Certified by:
 Project Manager/Engg
 MEHTA & MODI HOMES

Certified by:
 Asst. Admin. Officer
 Mehta & Modi Homes

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SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enterprises

Ch. Yadagiri

Material Type	Rate
Fine sand (VIJ)BG Lorry	936 ✓
Red Bricks in Nos	3.068 ✓

Supplier Name Veerabhadra Swamy

Harshdeep Arora

Material Type	Rate
20 mm Metal in cft	18.335 ✓
40 mm Metal in cft	12.324 ✓
Granite in Nos	7.176 ✓
Robo sand coarse in tons	457.6 ✓
Stone Dust in cft	12.48 ✓

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engineer
 MEHTA & MODI HOMES

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 Admin. Officer Audit
 Date: 05/10/10 Sig: _____

Jul

SOB III - Outward Report

From: 22/10/10 To: 28/10/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
279	22-Oct-10	11:30	VSC Phase VII	1	PPC	50 Kgs	20	Bags	2574	AP 21U 682	Bhola	Raju
280	23-Oct-10	14:30	MNM Rampally	2	Pump	IHP	1	Nos.	2575	AHT 420	Bhola	Harish
280	23-Oct-10	14:30	MNM Rampally	1	PVC Pipe	3"	1.5	Length	2575	ABT 420	Bhola	Harish
281	25-Oct-10	14:30	JK Traders	4	Rubber Scrap		30	Kgs	2576	AP 29T 3992	Bhola	Kaza Khan
281	25-Oct-10	14:30	JK Traders	3	Copper Scrap		30	Kgs	2576	AP 29T 3992	Bhola	Kaza Khan
281	25-Oct-10	14:30	JK Traders	2	PVC Strap		50	Kgs	2576	AP 29T 3992	Bhola	Kaza Khan
281	25-Oct-10	14:30	JK Traders	1	Steel Scrap		1860	Kgs	2576	AP 29T 3992	Bhola	Kaza Khan
282	26-Oct-10	10:00	MNM Rampally	1	Welding Cup Shoe		29	Nos.	2577	AP 20L 2144	Bhola	Arin
283	26-Oct-10	10:00	VSC	2	Steel	8mm	1	Bundles	2578	AP 21U 6822	Bhola	Raju
283	26-Oct-10	10:00	VSC	1	PPC	50kgs	12	Bags	2578	AP 21U 6822	Bhola	Raju
284	27-Oct-10	12:30	Paramount Residency	1	MS Round pipe	2"x3'	2	Nos.	2579	AP 29L 2144	Bhola	Mahabooob
284	27-Oct-10	15:45	MNM Rampally	2	MS Round pipe	1 1/2"x1 1/2"	4	Nos.	2580	ABT 420	Bhola	Amish
285	27-Oct-10	15:45	MNM Rampally	1	MS Round pipe	1 1/2"x5'	7	Nus.	2580	AHT 420	Bhola	Amish
286	27-Oct-10	16:30	VSC	2	PPC	50 Kgs	15	Bags	2581	AP 21U 6822	Bhola	Raju
286	27-Oct-10	16:30	VSC	1	Table Bricks		300	Nos.	2581	AP 21U 6822	Bhola	Raju

CHECKED

Amish
Admin Officer

Date: 28/10/10 Sig:

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes
 Name to the project: Silver Oak Bungalows Phase III
 Prepaid on: 21.10.10 From: 15.10.10 To: 21.10.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	Vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0			0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B. Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.Mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P. Bilay Kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0				0	
19	A19	Vaccant	vaccant	0	0				0	
20	A20	Kalu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jatan	SP Singh	50	15				65	
24	A24	Wasim	Mahaabooob	50	15		20		85	
Total									1300	

Certified by:

[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

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

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 Addm. Officer Audit
 Date: Sig:

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 21.10.10 From 15.10.10 To: 21.10.10

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	50	15				65	
3	9/3	Ajjun	S.Govind	50	15		0		65	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	8/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Rannu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T.Venkatesh	50	15				65	
10	9/10	Nirgiri	S.Govind	50	15				65	
11	9/11	Kumalah	Manyam	50	15		20	30	115	
12	9/12	Sanu	Manyam	50	15		20		85	
13	9/13	Sr hari	Manyam	50	15		20		85	
14	9/14	China	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Sanu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Ashok	T.Durgaiah	50	15		20		85	
19	9/19	Sindu	Manyam	50	15		20		85	

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Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager
MEHTA & MODI HOMES

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Project Officer Audit
Date: _____
Sig: _____

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	Musthafa	50	15	20	85
26	9/26	Mujahheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15		65
30	9/30	Jaya	S.Govind	50	15		65
31	9/31	A.Ashok rajju	T Venkatesh	50	15		65
32	9/32	Stores	Babu rao	50	15		65
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50			50
38	9/38	Kumbha	Kumbha	50	15		65
Total							2960

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Certified by:
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 Asst. Admin. Officer
 Mehta & Modi Homes

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 29/9/2015
 Asst. Admin. Officer
 Mehta & Modi Homes

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 Date: 29/9/15
 Auditor
 Sig: *Handwritten signature*

SOB III - General Materials Inward Table Report From: 8/6/12 To: 14/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
307	08-Jun-12	10:44	Sri Rander enter		Bombay Brooms	small	10	Nos.				Srinivasa	Security
308	08-Jun-12	11:14	Sri Rander enter		Fan dummy		10	Nos.				Selva	Security
308	08-Jun-12	11:14	Sri Rander enter		PVC Tape		1	Nos.				Selva	Security
309	09-Jun-12	17:00	Polycycle Indust		Recon		100	pkt		07	AP 29T 99	Shiva	Security
310	11-Jun-12	11:30	Varun coating		an aullion	12"	65	Nos.		419	By Auto	Sudharsh	Security
310	11-Jun-12	11:30	Varun coating		1. Angle	12"	4	Nos.		419	By Auto	Sudharsh	Security
311	11-Jun-12	16:25	Mushkerbad		Saltwood Door Frame	9x3"x3"	4	Nos.		4138	AP 29V 47	Yagdanan	Security
311	11-Jun-12	16:25	Mushkerbad		Saltwood Door Frame	4 1/2"x3 1/4"	4	Nos.		4138	AP 29V 47	Yagdanan	Security
311	11-Jun-12	16:25	Mushkerbad		Saltwood Door Frame	4x3"x3"	2	Nos.		4138	AP 29V 47	Yagdanan	Security
311	11-Jun-12	16:25	Mushkerbad		Saltwood Door Frame	10x3"x3"	4	Nos.		4138	AP 29V 47	Yagdanan	Security
311	11-Jun-12	16:25	Mushkerbad		Saltwood Door Frame	4x3 1/4"x3	8	Nos.		4138	AP 29V 47	Yagdanan	Security
312	12-Jun-12	10:24	Goyal steel		MS square rod	10mm	498	Kgs		157	AP 29V 26	Mehboob	Security
312	12-Jun-12	10:24	Goyal steel		MS Flat Part	3/4"	498	Kgs		157	AP 29V 26	Mehboob	Security
312	12-Jun-12	10:24	Goyal steel		MS Flat Part	1/2"	498	Kgs		157	AP 29V 26	Mehboob	Security
313	12-Jun-12	10:30	Ambica electrica		Brush	4"	2	Nos.		7020	By bike	Laxman	Security
313	12-Jun-12	10:30	Ambica electrica		black paint	lits	1	Nos.		7020	By bike	Laxman	Security
313	12-Jun-12	10:30	Ambica electrica		ORB white	20kgs	1	Nos.		7020	By bike	Laxman	Security
313	12-Jun-12	10:30	Ambica electrica		varnish		1	Nos.		7020	By bike	Laxman	Security
313	12-Jun-12	10:30	Ambica electrica		Dulla huppun		5	Kgs		7020	By bike	Laxman	Security
314	12-Jun-12	10:30	Venkataramana b		Foot packing		2	Nos.		077	AP 29T 99	Shiva	Security
315	12-Jun-12	10:30	Anisha associate		Crack x paste		2	Nos.		10285	AP 29T 99	Shiva	Security
316	12-Jun-12	10:30	Hari hara Iron		Bombay Brooms	small	15	Nos.		10285	AP 29T 99	Shiva	Security
317	12-Jun-12	10:30	Hari hara Iron		Cocunut Jalu	small	10	Nos.		10285	AP 29T 99	Shiva	Security
318	12-Jun-12	10:30	G.Krishna murthi		Bombay Brooms	small	150	Nos.		10289	AP 29T 99	Shiva	Security
318	12-Jun-12	10:30	G.Krishna murthi		Lizol	lits	5	Nos.		13740	AP 29T 99	Shiva	Security
318	12-Jun-12	10:30	G.Krishna murthi		Cocunut Jalu		20	Nos.		13740	AP 29T 99	Shiva	Security
319	12-Jun-12	17:30	Pratib sanitary		Colin	500ml	5	Nos.		13740	AP 29T 99	Shiva	Security
319	12-Jun-12	17:30	Pratib sanitary		Gate valve	50mm	2	Nos.		6569	AP 13X 46	Shiva	Security
319	12-Jun-12	17:30	Pratib sanitary		CP plain jali	150mm	7	Nos.		6569	AP 13X 46	Shiva	Security
319	12-Jun-12	17:30	Pratib sanitary		CP 1024l	150mm	1	Nos.		6569	AP 13X 46	Shiva	Security
319	12-Jun-12	17:30	Pratib sanitary		waste coupling		2	Nos.		6569	AP 13X 46	Shiva	Security
320	12-Jun-12	17:30	Sree pandurang t		Saltwood Door Frame	9x3"x3"	6	Nos.		849	AP 13X 46	Shiva	Security
320	12-Jun-12	17:30	Sree pandurang t		Saltwood Door Frame	4 1/6"x3 1/4"	6	Nos.		849	AP 13X 46	Shiva	Security
320	12-Jun-12	17:30	Sree pandurang t		Saltwood Door Frame	10x3"x3"	6	Nos.		849	AP 13X 46	Shiva	Security
320	12-Jun-12	17:30	Sree pandurang t		Saltwood Door Frame	4x3 1/4"x3	12	Nos.		849	AP 13X 46	Shiva	Security
320	12-Jun-12	17:30	Sree pandurang t		Saltwood Door Frame	4x3"x3"	9	Nos.		849	AP 13X 46	Shiva	Security
321	12-Jun-12	17:30	Sree pandurang t		Saltwood Door Frame		150	Nos.		849	AP 13X 46	Shiva	Security
322	12-Jun-12	17:30	Sree pandurang t		1/18 black blue		6	Nos.		11360	AP 13X 46	Shiva	Security
322	12-Jun-12	17:30	Sree pandurang t		720 blue wire		2	Nos.		11360	AP 13X 46	Shiva	Security

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By *[Signature]* Date 15/6/12

MEHTA & MODI HOMES


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
Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
322	12-Jun-12	17:30 Sri ramra sales		720 black wire	90mtrs	3 Nos.			11360	AP 13X 46	Shiva	Security
322	12-Jun-12	17:30 Sri ramra sales		3/20 yellow wire	90mtrs	2 Nos.			11360	AP 13X 46	Shiva	Security
322	12-Jun-12	17:30 Sri ramra sales		1/18 yellow wire	90mtrs	4 Nos.			11360	AP 13X 46	Shiva	Security
322	12-Jun-12	17:30 Sri ramra sales		1/18 Green wire	90mtrs	2 Nos.			11360	AP 13X 46	Shiva	Security
322	12-Jun-12	17:30 Sri ramra sales		1/18 red wire	90mtrs	2 Nos.			11360	AP 13X 46	Shiva	Security
323	12-Jun-12	17:30 Sri ramra sales		3/20 black wire	90mtrs	2 Nos.			11360	AP 13X 46	Shiva	Security
324	12-Jun-12	17:30 Sri ramra sales		Service wire	6sq mm	200 Mtrs			11360	AP 13X 46	Shiva	Security
324	12-Jun-12	17:30 Sri ramra sales		TV wire		100 Mtrs			11360	AP 13X 46	Shiva	Security
325	12-Jun-12	17:30 Polycyge interna		Telephone wire		2 pairs			11360	AP 13X 46	Shiva	Security
326	12-Jun-12	18:00 Sai krupa nursery		Recrnm		200 pkt			08	AP 13X 46	Shiva	Security
327	13-Jun-12	10:05 Sai Krupa nursery		Carpenter Grass		380 SH			533	By Auto	Rajiv	Security
328	13-Jun-12	11:32 Om sai enter		Silver Oak Planks		10 Nos.			534	AP 28H 52	Rajiv	Security
328	13-Jun-12	11:32 Om sai enter		cutting wire	14"	2 Nos.						Security
329	13-Jun-12	12:25 Mahalaksmi elect		Welding rods	3.15	2 pkt						Security
329	13-Jun-12	12:25 Mahalaksmi elect		Socket		2 Nos.						Security
329	13-Jun-12	12:25 Mahalaksmi elect		Switches		2 Nos.						Security
329	13-Jun-12	12:25 Mahalaksmi elect		Gang Boxes		2 Nos.						Security
329	13-Jun-12	12:25 Mahalaksmi elect		Long body		1 Nos.						Security
329	13-Jun-12	12:25 Mahalaksmi elect		Flush tank		1 Nos.						Security
330	13-Jun-12	12:25 Balaji enter		M/S Nails		1 Nos.						Security
331	13-Jun-12	12:25 Balaji hardware		Nipple		2 Kgs						Security
331	13-Jun-12	12:25 Balaji hardware		Nipple	1x4"	10 Nos.						Security
331	13-Jun-12	12:25 Balaji hardware		Nipple	1"x6"	10 Nos.						Security
331	13-Jun-12	12:25 Balaji hardware		Elbow	1/2"	10 Nos.						Security
332	13-Jun-12	12:25 Balaji hardware		Wooden Screws	30x8mm	2 Boxes						Security
333	14-Jun-12	14:24 Mahalakshmi Ei		cutting wheel		1 Nos.						Security
334	14-Jun-12	15:06 Sri Balaji Hardw		Grant Almond		5 Kgs						Security
334	14-Jun-12	15:06 Sri Balaji Hardw		Sponges		12 Nos.						Security
335	14-Jun-12	15:57 Om Sai Enterpr		Welding Holder		1 Nos.						Security
336	14-Jun-12	16:00 Sri Balaji Hardw		GI Clamp	1"	5 Nos.			1896	By bike	Melhaaboo	Security
336	14-Jun-12	16:00 Sri Balaji Hardw		GI Clamp	3/4"	5 Nos.			1896	By bike	Selva	Security
336	14-Jun-12	16:00 Sri Balaji Hardw		GI Elbow	1/2"	10 Nos.			1896	By bike	Selva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		Rubber Lubricant		500 gms			1896	By bike	Selva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		Fan Regulator		7 Nos.			8297	AP 13X 46	Shiva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		Switches	20amps	4 Nos.			8297	AP 13X 46	Shiva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		Blank Plate Single		10 Nos.			8297	AP 13X 46	Shiva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		Bell push		1 Nos.			8297	AP 13X 46	Shiva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		TV Socket Single		5 Nos.			8297	AP 13X 46	Shiva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		Socket		9 Nos.			8297	AP 13X 46	Shiva	Security
337	14-Jun-12	17:30 Sehgal Enterpris		Telephone Jack		5 Nos.			8297	AP 13X 46	Shiva	Security
338	14-Jun-12	17:30 Sehgal Enterpris		Module Plate		4 Nos.			8297	AP 13X 46	Shiva	Security

By  Date 15/6/12

MEHTA & MODI HOMES
PHASE - III

Certification by

Admin Officer
MEHTA & MODI HOMES

Certification by

Project Manager
MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
348	14-Jun-12	17:30	Shubham Enterp	2	Metal Box	8 way	5	Nos.		15810	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	10	wooden box	10x12	1	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	2	MCB	16amps	5	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	3	MCB	6a	7	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	4	Change over switch	doub 25amps	1	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	5	AC Sheet		40	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	6	SPN DB		1	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	7	TRN DB		1	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	8	wooden box	6/8	1	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	9	wooden box	8x10	1	Nos.		15812	AP 13X 46	Shiva	Security
349	14-Jun-12	17:30	Shubham Enterp	1	Insulator		1	Nos.		15812	AP 13X 46	Shiva	Security

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Quantity	Quantity
By <i>[Signature]</i>	Date <i>16/11/12</i>
MEHTA & MODI HOMES	
- PHASE - II	

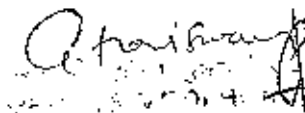

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

LABOUR QUARTER - RENT DETAILS					
Name of the company: Mehta & Modi Homes					
Name of the project: Silver Oak Bungalows Phase IX					
Prepaid on	21.10.10	From 15.10.10	To :21.10.10		
S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block	3	115	
4	Biro Parido	A - Block	4	320	
5	Manyam	9-Block	17	1465	
6	S P Singh	A- Block	11	565	
7	Uttaiah	9 - block	1	85	
8	Babu Rao	9th- Block	1	65	
9	Gopi	9th- Block	1	65	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A- Block	1	85	
13	Govindh	9-Block	7	545	
14	Shafeeq	9-Block	1	85	
15	Mahaboob	A- Block	1	85	
16	Chandrakala	9- block	2	130	
17	T.Venkatesh	A-Block	1	195	
18	P.Bijay kumar	A-Block	1	65	
19	Madhav	9-block	1	85	
20	T.Durgaiah	9- Block	1	85	
			Total	4210	

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

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 Admin Officer Audit
 Date: 21/10/10
 Sig: 

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 28.10.10 From 22.10.10 To: 28.10.10

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	0
2	9/2	Deva	S.Govind	50	15				65	65
3	9/3	Arjun	S.Govind	50	15		0		65	65
4	9/4	Bimal	S.Govind	50	15		20		85	85
5	9/5	S.Govind	S.Govind	50	15		20	30	115	115
6	9/6	Ramu	Mallesh	50	15		20		85	85
7	9/7	Bhagavan	S.Govind	50	15				65	65
8	9/8	Mahadev	Madhav	50	15		20		85	85
9	9/9	shivaji	T.Venkatesh	50	15				65	65
10	9/10	Nilgiri	S.Govind	50	15				65	65
11	9/11	Kumatah	Manyam	50	15		20	30	115	115
12	9/12	Srinu	Manyam	50	15		20		85	85
13	9/13	Sri hari	Manyam	50	15		20		85	85
14	9/14	Chinna	Manyam	50	15		20	30	115	115
15	9/15	Bimanna	Manyam	50	15		20		85	85
16	9/16	Srinu	Manyam	50	15		20		85	85
17	9/17	Raju	Manyam	50	15		20		85	85
18	9/18	Ashok	T.Durgaiah	50	15		20		85	85
19	9/19	Srinu	Manyam	50	15		20		85	85

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 Date: 28/10/10
 Signature: [Signature]
 Asst. Manager Audit

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

Certified by:
 [Signature]
 Asst. Manager/Engg.
 Mehta & Modi Homes

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	musihafa	50	15	20	85
26	9/26	Mujaheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15		65
30	9/30	Jaya	S.Govind	50	15		65
31	9/31	A.Ashok rajju	T.Venkatesh	50	15		65
32	9/32	Stores	Babu rao	50	15		65
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50			50
38	9/38	Kumbha	Kumbha	50	15		65
Total							2980

CHECKED

(Signature)
Admin Officer Audit
Date: Sig:

Certified by:

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

Certified by:

(Signature)
Asst. Admin. Officer
Mehta & Modi Homes

Totall 129th Det AM Books

SOB III - Detailed Attendance Report

From Date: 29-Oct-10 To Date: 29/10/10

Date	In	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
29-Oct-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
29-Oct-10	6:00	6432	Kattulumna	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
29-Oct-10	6:01	6080	Yenkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
29-Oct-10	6:02	6669	B Prasad	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
29-Oct-10	6:02	6898	Maugidal	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
29-Oct-10	6:03	6409	Jyothi	MAN	EAR	FH	140	18:00	1.5	P IV	On Ac.	210
29-Oct-10	6:03	6294	kurmaiah	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
29-Oct-10	6:04	6429	anjamma	MAN	EAR	FH	140	18:00	1.5	P IV	On Ac.	210
29-Oct-10	6:04	6984	Bullamma	MAN	EAR	FH	140	18:00	1.5	P IV	On Ac.	210
29-Oct-10	6:05	6480	BIMMA	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
29-Oct-10	6:05	6414	Dal Singh	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
29-Oct-10	6:06	6610	Ranjith	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
29-Oct-10	6:06	6455	Balu	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
29-Oct-10	6:07	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
29-Oct-10	6:07	6071	sriau	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
29-Oct-10	6:08	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
29-Oct-10	6:08	6220	kurmaiah	MAL	CEN	MH	150	18:00	1.5	P II	On Ac.	225
29-Oct-10	6:09	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	P II	On Ac.	450
29-Oct-10	6:10	6217	ram	MAL	CEN	MH	150	18:00	1.5	P II	On Ac.	225
29-Oct-10	6:10	6801	MD anif	MAL	CEN	MA	200	18:00	1.5	P II	On Ac.	300
29-Oct-10	6:11	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
29-Oct-10	6:11	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
29-Oct-10	6:12	6232	blumesh	CHA	CEN	MA	200	18:00	1.5	344	On Ac.	300
29-Oct-10	6:12	6230	ram	CHA	CEN	MA	200	18:00	1.5	344	On Ac.	300
29-Oct-10	6:13	6231	shiva	CHA	CEN	MA	200	18:00	1.5	344	On Ac.	300
29-Oct-10	6:13	6235	shyam kumar	CHA	CEN	MH	150	18:00	1.5	344	On Ac.	225
29-Oct-10	8:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1.5	368	On Ac.	275
29-Oct-10	8:10	6927	Kailash panda	KHP	CIV	HM	300	18:00	1.5	368	On Ac.	300
29-Oct-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1.5	368	On Ac.	275
29-Oct-10	8:11	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1.5	368	On Ac.	275
29-Oct-10	8:12	6920	garudul	KHP	CIV	MA	275	18:00	1.5	368	On Ac.	275
29-Oct-10	8:12	6931	kamlesh	KHP	CIV	MH	150	18:00	1.5	368	On Ac.	150
29-Oct-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1.5	368	On Ac.	150
29-Oct-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1.5	368	On Ac.	150
29-Oct-10	8:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1.5	368	On Ac.	150
29-Oct-10	8:20	6438	s.Mohan	SMH	CIV	HM	300	18:00	1.5	CA	Dept.	300
29-Oct-10	8:20	6702	Saraswathi	SMH	CIV	FH	130	18:00	1.5	CA	Dept.	195
29-Oct-10	8:30	6789	muna	MTF	PLU	MH	150	18:00	1.5	306	On Ac.	150
29-Oct-10	8:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1.5	306	On Ac.	250
29-Oct-10	8:31	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1.5	306	On Ac.	150
29-Oct-10	8:31	6895	Tanveer	MTF	PLU	MA	250	18:00	1.5	306	On Ac.	250
29-Oct-10	8:40	6992	Sanjay	YAD	PLU	MA	250	18:00	1.5	358	On Ac.	250
29-Oct-10	8:40	6508	K Ashok	YAD	PLU	MA	250	18:00	1.5	358	On Ac.	250
29-Oct-10	8:41	6510	A Yadgiri	YAD	PLU	MA	250	18:00	1.5	358	On Ac.	150

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03 November, 2010

Page 1 of 3

CHECKED
Admin Officer Audit
Date: Sig:

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Quantity: Quality:
By: *[Signature]* Date: 9/10/10
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-10	8:41	6578	Narasimha	YAD	PLU	MIJ	150	18:00	1	358	On Ac.	150
29-Oct-10	8:42	6509	K Joeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
29-Oct-10	8:50	6048	s guviudh	SGV	CIV	HM	300	18:00	1	306	On Ac.	300
29-Oct-10	8:50	6050	arzun	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
29-Oct-10	8:51	6061	padma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
29-Oct-10	8:51	6808	Jaya	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
29-Oct-10	8:52	6054	bimal	SGV	CIV	MA	275	18:00	1	306	On Ac.	275
29-Oct-10	8:52	6058	basanthi	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
29-Oct-10	8:53	6059	chandramma	SGV	CIV	FH	130	18:00	1	306	On Ac.	130
29-Oct-10	8:53	6810	Laxmi	SGV	CIV	FIJ	130	18:00	1	CA	Dept.	130
29-Oct-10	8:54	6052	prakash	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
29-Oct-10	9:00	6331	laxamma	MAN	EAR	FIJ	140	18:00	1	CA	Dept.	140
29-Oct-10	9:00	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Oct-10	9:01	6485	kishu	MAN	EAR	MH	160	10:00	0.5	P IV	On Ac.	80
29-Oct-10	9:01	6454	Leelabati	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Oct-10	9:01	6879	Lalitha	MAN	EAR	FIJ	140	18:00	1	CA	Dept.	140
29-Oct-10	9:02	6498	Danamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
29-Oct-10	9:02	6721	Naganani	MAN	EAR	FIJ	140	18:00	1	309	On Ac.	140
29-Oct-10	9:05	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	312	On Ac.	225
29-Oct-10	9:05	6452	Safeeq	SHF	CRK	HM	300	18:00	1	312	On Ac.	300
29-Oct-10	9:06	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	312	On Ac.	225
29-Oct-10	9:10	6709	raju shekar	POC	ELE	MA	250	18:00	1	306	On Ac.	250
29-Oct-10	9:15	6695	T Laxmi	BPD	CIV	FIJ	130	18:00	1	366	On Ac.	130
29-Oct-10	9:15	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
29-Oct-10	9:16	6180	d kumari	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
29-Oct-10	9:16	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
29-Oct-10	9:17	6174	p gopi	BPD	CIV	DM	300	18:00	1	366	On Ac.	300
29-Oct-10	9:17	6756	Manjula	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
29-Oct-10	9:18	6805	Parbathi	BPD	CIV	FIJ	130	18:00	1	337	Dept.	130
29-Oct-10	9:18	6806	Manoj	BPD	CIV	MA	275	18:00	1	337	Dept.	275
29-Oct-10	9:20	6928	Santosh punda	SHP	TIL	HM	300	18:00	1	322	On Ac.	300
29-Oct-10	9:20	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	322	On Ac.	175
29-Oct-10	9:25	6889	S.Srinivas	LNS	TIL	MIJ	175	18:00	1	306	On Ac.	175
29-Oct-10	9:25	6897	M. Yadagiri	LNS	TIL	MH	175	18:00	1	306	On Ac.	175
29-Oct-10	9:26	6970	Ramchand	LNS	TIL	MA	300	18:00	1	306	On Ac.	300
29-Oct-10	9:26	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	306	On Ac.	300
29-Oct-10	9:30	6482	Saradha	MAN	EAR	FH	140	18:00	1	337	On Ac.	140
29-Oct-10	9:30	6484	Kanthi	MAN	EAR	FH	140	18:00	1	337	On Ac.	140
29-Oct-10	9:31	6456	Kausalya	MAN	EAR	FH	140	18:00	1	337	On Ac.	140
29-Oct-10	9:31	6330	Niranjan	MAN	EAR	MIJ	160	18:00	1	337	On Ac.	160
29-Oct-10	9:35	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
29-Oct-10	9:35	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
29-Oct-10	9:36	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
29-Oct-10	9:36	6891	Nisar	POC	ELE	MA	250	18:00	1	306	On Ac.	250
29-Oct-10	9:40	6208	junthiram	JYR	PAI	HM	300	18:00	1	306	On Ac.	300

44.15

03 November, 2010

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CHECKED
 Quality
 Date 4/11/10
 MEHTA & MODI HOMES

CHECKED
 Asst. Admin. Officer Audit
 Date..... Sig.....

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-10	9:40	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	306	On Ac.	150
29-Oct-10	9:41	6952	Hemantb	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
29-Oct-10	9:41	6953	Vijay	JYR	PAI	MA	225	18:00	✓	306	On Ac.	225
29-Oct-10	9:42	6989	Saijee	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
29-Oct-10	9:42	6966	Balaji	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
29-Oct-10	9:45	6995	Munna	MIQ	PLU	MA	250	18:00	✓	P TV	On Ac.	250
29-Oct-10	9:45	6993	Sayat Kalil	MIQ	PLU	MA	250	18:00	✓	P TV	On Ac.	250
29-Oct-10	9:50	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
29-Oct-10	9:50	6974	raju	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
29-Oct-10	9:51	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
29-Oct-10	9:51	6977	Arun	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
29-Oct-10	9:52	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
29-Oct-10	9:52	6978	Narsing	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
29-Oct-10	9:55	6868	T.Vijay kumar	PBK	PLU	HM	300	18:00	✓	356	On Ac.	300
29-Oct-10	9:55	6882	Benu	PBK	PLU	MA	250	18:00	✓	356	On Ac.	250
29-Oct-10	9:56	6870	Beghuthi	PBK	PLU	MH	150	18:00	✓	356	On Ac.	150
29-Oct-10	10:00	6534	Kamali	MAL	CEN	MH	150	18:00	✓	309	On Ac.	150
29-Oct-10	10:00	6533	Gangamma	MAL	CEN	MH	150	18:00	✓	309	On Ac.	150
29-Oct-10	10:01	6536	Balu	MAL	CEN	MH	150	18:00	✓	309	On Ac.	150
29-Oct-10	10:01	6223	ramesh	MAL	CEN	MH	150	18:00	✓	309	On Ac.	150
29-Oct-10	10:02	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
29-Oct-10	10:03	6182	d.yoganaad	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
29-Oct-10	10:03	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	331	On Ac.	250
29-Oct-10	10:10	6141	raj	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
29-Oct-10	10:10	6963	Mahesh	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
29-Oct-10	10:11	6140	ngender	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
29-Oct-10	10:11	6962	Sailu	VER	ELE	MA	250	18:00	✓	306	On Ac.	250
29-Oct-10	10:15	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	✓	310	On Ac.	300
29-Oct-10	10:15	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
29-Oct-10	10:15	6772	Anil	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
29-Oct-10	10:25	6181	bramachary	DYC	CAR	HM	300	18:00	✓	331	On Ac.	300

31

CHECKED
 Quantity: _____ Quality: _____
 Date: 4/11/10
 by: _____
MEHTA & MODI HOMES

CHECKED
 Admin Officer Audit

Certified by: _____
 Date: _____
 Asst. Admin. Officer
 Mehta & Modi Homes

Examined by: _____
 Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attendance Report

From Date: 02-Nov-1 To Date: 2/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Actn	Block	Payment	Amount
02-Nov-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	✓	CA	Dept.	240
02-Nov-10	8:10	6925	balaji	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
02-Nov-10	8:10	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
02-Nov-10	8:11	6957	Nandu lat	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
02-Nov-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
02-Nov-10	8:12	6960	Mausram	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
02-Nov-10	8:12	6930	Survan kumar	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
02-Nov-10	8:13	6920	ganatal	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
02-Nov-10	8:13	6927	Kailush panda	KHP	CIV	HM	300	18:00	✓	368	On Ac.	300
02-Nov-10	8:14	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
02-Nov-10	8:14	6923	Mangal	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
02-Nov-10	8:15	6931	kamlesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
02-Nov-10	8:15	6924	Mangal	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
02-Nov-10	8:40	6430	Niranjan	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
02-Nov-10	8:40	6983	Ango Rao	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
02-Nov-10	8:41	6071	srinu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
02-Nov-10	8:41	6498	Dasamma	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	8:42	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	8:42	6072	kamalamma	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	8:43	6331	laxmanamma	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	✓	366	On Ac.	300
02-Nov-10	8:45	6756	Manjula	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
02-Nov-10	8:46	6180	d kumari	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
02-Nov-10	8:46	6694	B Bishal	BPD	CIV	MA	275	8:46	✓	366	On Ac.	275
02-Nov-10	8:47	6176	d denuvoda	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
02-Nov-10	8:47	6755	Halakrishna	BPD	CIV	MA	275	18:00	✓	366	On Ac.	275
02-Nov-10	8:48	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	366	On Ac.	130
02-Nov-10	8:49	6806	Manoj	BPD	CIV	MA	275	18:00	✓	337	Dept.	275
02-Nov-10	8:49	6805	Parbathi	BPD	CIV	FH	130	18:00	✓	337	Dept.	130
02-Nov-10	8:50	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
02-Nov-10	8:50	6432	Kattalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
02-Nov-10	9:00	6294	kurmaiab	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
02-Nov-10	9:00	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
02-Nov-10	9:01	6723	Kurmaiab	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
02-Nov-10	9:01	6485	kishu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
02-Nov-10	9:02	6879	Lalitha	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:02	6670	B Ramanna	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:03	6482	Saradha	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:03	6984	Bullaruma	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:04	6409	tyothi	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:04	6454	Leelabati	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:05	6979	Svapna	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:06	6429	anjamma	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
02-Nov-10	9:06	6081	manjula	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140

40.5

40.5

Suby
mixing

03 November, 2010

CHECKED
Adm. Officer: Audit
Date: 03/11/10
Sd/-
Sd/-

Page 1 of 3

CHECKED
Quantity: _____ Quality: _____
By: *[Signature]* Date: 03/11/10
MEHTA & MODI HOMES

Certified by:
[Signature]
Asst. Adm. Officer
Mehta & Modi Homes

[Signature]
Project Manager/Engg
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Nov-10	9:10	6949	Madhav	MHD	CIV	HM	300	18:00	✓	CA	Dept.	300
02-Nov-10	9:10	6950	Saitaja	MHD	CIV	FH	130	18:00	✓	CA	Dept.	130
02-Nov-10	9:15	6054	himal	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
02-Nov-10	9:15	6050	arzun	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
02-Nov-10	9:16	6058	hasenthi	SGV	CIV	FH	130	18:00	✓	307	On Ac.	130
02-Nov-10	9:16	6048	s govindh	SGV	CIV	HM	300	18:00	✓	307	On Ac.	300
02-Nov-10	9:17	6059	chandranma	SGV	CIV	FH	130	18:00	✓	307	On Ac.	130
02-Nov-10	9:17	6052	prakash	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
02-Nov-10	9:18	6061	padma	SGV	CIV	FH	130	18:00	✓	307	On Ac.	130
02-Nov-10	9:18	6810	Laxmi	SGV	CIV	FH	130	18:00	✓	306	On Ac.	130
02-Nov-10	9:19	6808	Jaya	SGV	CIV	MA	275	18:00	✓	306	On Ac.	275
02-Nov-10	9:25	6992	Sanjay	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
02-Nov-10	9:25	6878	Narasimha	YAD	PLU	MH	150	18:00	✓	358	On Ac.	150
02-Nov-10	9:26	6500	K Jeeva	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
02-Nov-10	9:26	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	358	On Ac.	250
02-Nov-10	9:30	7000	Kurumaker	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
02-Nov-10	9:30	6891	Nisar	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
02-Nov-10	9:31	6452	Sufeeq	SHF	CRK	HM	300	18:00	✓	353	On Ac.	300
02-Nov-10	9:31	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	353	On Ac.	225
02-Nov-10	9:32	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	353	On Ac.	225
02-Nov-10	9:35	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
02-Nov-10	9:35	6184	hramachary	DYC	CAR	HM	300	18:00	✓	310	On Ac.	300
02-Nov-10	9:36	6182	d yogamond	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
02-Nov-10	9:40	7004	D.Bulaji	SMC	HCK	MH	150	18:00	✓	CA	On Ac.	150
02-Nov-10	9:40	7002	Ramesh	SMC	HCK	MA	275	18:00	✓	CA	On Ac.	275
02-Nov-10	9:41	7001	P.Simha chala	SMC	HCK	MA	275	18:00	✓	CA	On Ac.	275
02-Nov-10	9:41	7005	Raju	SMC	HCK	MA	275	18:00	✓	CA	On Ac.	275
02-Nov-10	9:42	6789	munna	MTP	PLU	MH	150	18:00	✓	312	On Ac.	150
02-Nov-10	9:42	6895	Tanveer	MTP	PLU	MA	250	18:00	✓	312	On Ac.	250
02-Nov-10	9:43	6515	SK Mohamad	MTP	PLU	MA	250	18:00	✓	312	On Ac.	250
02-Nov-10	9:43	6982	S.K.Shameer	MTP	PLU	MH	150	18:00	✓	312	On Ac.	150
02-Nov-10	9:50	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
02-Nov-10	9:50	7005	Lal baba	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
02-Nov-10	9:51	6772	Anil	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
02-Nov-10	9:51	6789	Arvind	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
02-Nov-10	9:52	6263	P.Ravi	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
02-Nov-10	9:52	6758	V.faxman rao	LAX	PAI	HM	300	18:00	✓	310	On Ac.	300
02-Nov-10	9:53	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
02-Nov-10	9:53	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
02-Nov-10	10:00	6140	ngender	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
02-Nov-10	10:00	6962	Saitu	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
02-Nov-10	10:01	6063	Mahesh	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
02-Nov-10	10:01	6141	ruj	VER	ELE	MA	250	18:00	✓	323	On Ac.	250
02-Nov-10	10:05	6888	L.Narsaiiah	LNS	TIL	HM	300	18:00	✓	306	On Ac.	300
02-Nov-10	10:05	6896	M.Srinu	LNS	TIL	MA	300	18:00	✓	306	On Ac.	300

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03 November, 2010

CHECKED

Quantity: _____ Quality: _____

By: *[Signature]* Date: *4/11/10*

MEHTA & MODI HOMES

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

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Page 2 of 3

Asst. Admin. Officer Audit

Date: _____

Certified by:

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Nov-10	10:06	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	✓	306	On Ac.	175
02-Nov-10	10:06	6970	Ramchand	LNS	TIL	MA	300	18:00	✓	306	On Ac.	300
02-Nov-10	10:10	6804	MD anif	MAL	CEN	MA	200	18:00	✓	200A	On Ac.	200
02-Nov-10	10:10	6216	malleah	MAL	CEN	HM	300	18:00	✓	200A	On Ac.	300
02-Nov-10	10:11	6217	ram	MAL	CEN	MH	150	18:00	✓	200A	On Ac.	150
02-Nov-10	10:11	6219	gangamma	MAL	CEN	MA	200	18:00	✓	200A	On Ac.	200
02-Nov-10	10:12	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
02-Nov-10	10:12	6973	malleah	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
02-Nov-10	10:13	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
02-Nov-10	10:15	6952	Hemantli	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
02-Nov-10	10:15	6989	Sujeer	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
02-Nov-10	10:16	6966	Balaji	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
02-Nov-10	10:16	6208	lyothiram	JYR	PAI	HM	300	18:00	✓	312	On Ac.	300
02-Nov-10	10:20	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	356	On Ac.	300
02-Nov-10	10:20	6882	Benu	PBK	PLU	MA	250	18:00	✓	356	On Ac.	250
02-Nov-10	10:21	6870	Becghuthi	PBK	PLU	MH	150	18:00	✓	356	On Ac.	150

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CHECKED
 Quantity: Quality
 By: *[Signature]* Date: 4/11/10
MEHTA & MODI HOMES

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[Signature]
 Asst. Admin. Officer
Mehta & Modi Homes

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[Signature]
 Project Manager/Engg
MEHTA & MODI HOMES

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 Admin. Officer Audit
 Date.....Sig.....

Total 109 Bell 10.5

SOB III - Detailed Attendance Report

From Date: 30-Oct-10 To Date: 30/10/10

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
30-Oct-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
30-Oct-10	8:10	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
30-Oct-10	8:10	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
30-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
30-Oct-10	8:11	6931	kamlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
30-Oct-10	8:12	6920	ganalal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
30-Oct-10	8:12	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
30-Oct-10	8:13	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
30-Oct-10	8:13	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
30-Oct-10	8:14	6927	Kaifash panda	KHP	CIV	HIM	300	18:00	1	368	On Ac.	300
30-Oct-10	8:14	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
30-Oct-10	8:40	6330	Niranjan	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
30-Oct-10	8:40	6669	B Prasad	MAN	EAR	ME	160	18:00	1	309	On Ac.	160
30-Oct-10	8:41	6480	BIMMA	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
30-Oct-10	8:41	6983	Angie Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
30-Oct-10	8:42	6984	Dullamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
30-Oct-10	8:42	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
30-Oct-10	8:43	6331	Inxamma	MAN	EAR	FH	140	14:00	0.5	309	On Ac.	70
30-Oct-10	8:43	6879	Lalitha	MAN	EAR	FH	140	14:00	0.5	309	On Ac.	70
30-Oct-10	8:44	6721	Nagamani	MAN	EAR	FH	140	14:00	0.5	309	On Ac.	70
30-Oct-10	8:44	6498	Damma	MAN	EAR	FH	140	14:00	0.5	309	On Ac.	70
30-Oct-10	8:45	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Oct-10	8:45	6872	B.Venkatesh	MAN	EAR	ME	160	18:00	1	CA	Dept.	160
30-Oct-10	8:50	6949	Madhav	MHD	CIV	HIM	300	18:00	1	CA	Dept.	300
30-Oct-10	8:50	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
30-Oct-10	8:55	6230	ram	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
30-Oct-10	8:55	6232	bhamesh	CHA	CEN	MA	200	18:00	1	344	On Ac.	200
30-Oct-10	8:56	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	344	On Ac.	150
30-Oct-10	9:00	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
30-Oct-10	9:00	6992	Sanjay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
30-Oct-10	9:01	6578	Narasimha	YAD	PLU	ME	150	18:00	1	358	On Ac.	150
30-Oct-10	9:01	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
30-Oct-10	9:02	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
30-Oct-10	9:02	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	309	On Ac.	150
30-Oct-10	9:05	6216	mallesh	MAL	CEN	TEM	300	18:00	1	309	On Ac.	300
30-Oct-10	9:05	6217	ram	MAL	CEN	MH	150	18:00	1	309	On Ac.	150
30-Oct-10	9:06	6223	ramesh	MAL	CEN	MH	150	18:00	1	309	On Ac.	150
30-Oct-10	9:06	6219	ganganna	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
30-Oct-10	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
30-Oct-10	9:10	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
30-Oct-10	9:11	6058	basantthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
30-Oct-10	9:11	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
30-Oct-10	9:12	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
30-Oct-10	9:12	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130

142.5

03 November, 2010

CHECKED
 Admin Officer Audit
 Date: 10/11/10 Sig: [Signature]

CHECKED
 Quantity: [] Quality: []
 Date: 11/11/10
MEHTA & MODI HOMES

Certified by: [Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
30-Oct-10	9:13	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
30-Oct-10	9:13	6048	s.govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
30-Oct-10	9:14	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
30-Oct-10	9:15	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
30-Oct-10	9:15	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
30-Oct-10	9:16	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
30-Oct-10	9:16	6174	p.gupi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
30-Oct-10	9:17	6180	d.kumari	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
30-Oct-10	9:17	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
30-Oct-10	9:18	6756	Manjula	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
30-Oct-10	9:18	6176	d.demavoda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
30-Oct-10	9:20	6806	Manoj	BPD	CIV	MA	275	18:00	1	337	On Ac.	275
30-Oct-10	9:20	6805	Parvathi	BPD	CIV	FH	130	18:00	1	337	On Ac.	130
30-Oct-10	9:25	6485	kishlu	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
30-Oct-10	9:25	6071	srima	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
30-Oct-10	9:26	6294	kunnaiah	MAN	EAR	MH	160	18:00	1	337	On Ac.	160
30-Oct-10	9:26	6484	Kanthi	MAN	EAR	FH	140	18:00	1	337	On Ac.	140
30-Oct-10	9:27	6482	Saradha	MAN	EAR	FH	140	14:00	0.5	P IV	On Ac.	70
30-Oct-10	9:27	6429	anjamma	MAN	EAR	FH	140	14:00	0.5	P IV	On Ac.	70
30-Oct-10	9:28	6454	Leelabati	MAN	EAR	FH	140	14:00	0.5	P IV	On Ac.	70
30-Oct-10	9:28	6109	Jyothi	MAN	EAR	FH	140	14:00	0.5	P IV	On Ac.	70
30-Oct-10	9:29	6072	kamulamma	MAN	EAR	FH	140	14:00	0.5	P IV	On Ac.	70
30-Oct-10	9:30	6456	Kausalya	MAN	EAR	FH	140	18:00	1	P II	Dept.	140
30-Oct-10	9:30	6407	Sonia	MAN	EAR	FH	140	18:00	1	P II	Dept.	140
30-Oct-10	9:35	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Oct-10	9:40	6929	Kishre panda	SHP	TIL	MH	175	18:00	1	322	On Ac.	175
30-Oct-10	9:40	6928	Santush panda	SHP	TIL	HM	300	18:00	1	322	On Ac.	300
30-Oct-10	9:41	6838	L.Narsaiah	LNS	TIL	HM	300	18:00	1	306	On Ac.	300
30-Oct-10	9:41	6970	Ramchand	LNS	TIL	MA	300	18:00	1	306	On Ac.	300
30-Oct-10	9:42	6880	S.Srinivas	LNS	TIL	MH	175	18:00	1	306	On Ac.	175
30-Oct-10	9:42	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	306	On Ac.	175
30-Oct-10	9:43	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	306	On Ac.	300
30-Oct-10	9:50	6709	nija shekar	POC	ELE	MA	250	18:00	1	306	On Ac.	250
30-Oct-10	9:50	6891	Nisar	POC	ELE	MA	250	18:00	1	306	On Ac.	250
30-Oct-10	10:00	6870	Beghuthi	PBK	PLU	MH	150	18:00	1	P II	On Ac.	150
30-Oct-10	10:00	6882	Benu	PBK	PLU	MA	250	18:00	1	P II	On Ac.	250
30-Oct-10	10:01	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	P II	On Ac.	300
30-Oct-10	10:15	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
30-Oct-10	10:15	6759	Arvind	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
30-Oct-10	10:16	6772	Anil	LAX	PAI	MA	225	18:00	1	318	On Ac.	225
30-Oct-10	10:16	6758	V.lexman rao	LAX	PAI	HM	300	18:00	1	310	On Ac.	300
30-Oct-10	10:17	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
30-Oct-10	10:17	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
30-Oct-10	10:20	6994	Nabeem	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
30-Oct-10	10:20	6995	Munna	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250

12.5

03 November, 2010

Page 2 of 3

CHECKED
 Quality
 Date 4/11/10
 MEHTA & MODI HOMES

Certified by:
 Asst. Adm. Officer
 Mehta & Modi Homes

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 Adm. Officer Audit
 Date: 4/11/10
 Certified by:
 Project Manager/Engg
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
30-Oct-10	10:21	6993	Sayat Kafil	MIQ	PLU	MA	250	18:00	✓	P JV	On Ac.	250
30-Oct-10	10:21	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	337	On Ac.	250
30-Oct-10	10:22	6892	Narhari	MAN	BAR	MH	160	18:00	✓	337	On Ac.	160
30-Oct-10	10:25	6962	Sailu	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
30-Oct-10	10:25	6141	raj	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
30-Oct-10	10:26	6140	ngender	VER	ELE	MA	250	18:00	✓	337	On Ac.	250
30-Oct-10	10:26	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
30-Oct-10	10:27	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
30-Oct-10	10:27	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
30-Oct-10	10:28	6181	bramachary	DYC	CAR	HM	300	18:00	✓	310	On Ac.	300
30-Oct-10	10:28	6964	S.Ruvi	DYC	CAR	MA	250	18:00	✓	310	On Ac.	250
30-Oct-10	10:30	6989	Saijee	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
30-Oct-10	10:30	6966	Balaji	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
30-Oct-10	10:31	6208	Jyothiram	JYR	PAI	HM	300	18:00	✓	306	On Ac.	300
30-Oct-10	10:31	6952	Hemant	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
30-Oct-10	10:32	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	306	On Ac.	150
30-Oct-10	10:32	6865	Yadugiri	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
30-Oct-10	10:33	6866	Chinujivi	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
30-Oct-10	10:33	6828	Ramu	POC	ELE	MA	250	18:00	✓	368	On Ac.	250
30-Oct-10	10:35	6789	mumna	MTF	PLU	MH	150	18:00	✓	337	On Ac.	150
30-Oct-10	10:35	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	337	On Ac.	250
30-Oct-10	10:36	6973	malsh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
30-Oct-10	10:36	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
30-Oct-10	10:37	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250

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

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

CHECKED
 Quantity: Quality:
 Date: 4/11/10
 MEHTA & MODI HOMES

Total 12. Date 27/10/10

SOB III - Detailed Attendance Report

From Date: 31-Oct-10 To Date: 31/10/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
31-Oct-10	6:00	6438	s.Mohan	SMH	CIV	HM	300	14:00	0.5	CA	Dept.	150
31-Oct-10	6:00	6080	Venkanna	MAN	EAR	MH	160	14:00	0.5	CA	Dept.	80
31-Oct-10	6:01	6081	manjula	MAN	EAR	FR	140	14:00	0.5	CA	Dept.	70
31-Oct-10	6:01	6726	D Venkanna	MAN	EAR	MI	160	14:00	0.5	PIV	On Ac.	80
31-Oct-10	6:02	6485	kishu	MAN	EAR	MI	160	14:00	0.5	PIV	On Ac.	80
31-Oct-10	6:02	6898	Maugilal	MAN	EAR	MH	160	14:00	0.5	PIV	On Ac.	80
31-Oct-10	6:03	6480	BIMMA	MAN	EAR	MH	160	14:00	0.5	PIV	On Ac.	80
31-Oct-10	6:03	6721	Nagamani	MAN	EAR	FI	140	14:00	0.5	PIV	On Ac.	70
31-Oct-10	6:04	6949	Madhav	MHD	CIV	HM	300	14:00	0.5	CA	Dept.	150
31-Oct-10	6:04	6950	Sailaja	MHD	CIV	FI	130	14:00	0.5	CA	Dept.	65
31-Oct-10	6:05	6930	Sarvan kumar	KHP	CIV	MA	275	14:00	0.5	368	On Ac.	137.5
31-Oct-10	6:06	6926	Ganesh	KHP	CIV	MH	150	14:00	0.5	368	On Ac.	75
31-Oct-10	6:06	6920	ganjalal	KHP	CIV	MA	275	14:00	0.5	368	On Ac.	137.5
31-Oct-10	6:07	6927	Kailash panda	KHP	CIV	HM	300	14:00	0.5	368	On Ac.	150
31-Oct-10	6:10	6978	Narsing	MHB	WEL	MA	250	14:00	0.5	322	Job Work	125
31-Oct-10	6:10	6971	Mehboob	MHB	WEL	HM	300	14:00	0.5	322	Job Work	150
31-Oct-10	6:11	6294	kumtaiah	MAN	EAR	MH	160	14:00	0.5	PIV	On Ac.	80
31-Oct-10	6:58	6925	balaji	KHP	CIV	MH	150	14:00	0.5	368	On Ac.	75
31-Oct-10	9:00	6993	Sayar Kulil	MIQ	PLU	MA	250	14:00	0.5	PIV	On Ac.	125
31-Oct-10	9:00	6994	Nabeem	MIQ	PLU	MA	250	14:00	0.5	PIV	On Ac.	125
31-Oct-10	9:01	6966	Balaji	JYR	PAI	MA	225	14:00	0.5	337	On Ac.	112.5
31-Oct-10	9:01	6991	Dasarath	JYR	PAI	MI	150	14:00	0.5	337	On Ac.	75
31-Oct-10	9:02	6952	Hemanth	JYR	PAI	MA	225	14:00	0.5	310	On Ac.	112.5
31-Oct-10	9:02	6953	Vijay	JYR	PAI	MA	225	14:00	0.5	310	On Ac.	112.5

12

CHECKED

Quantity _____ Quality _____

Date: 4/11/10

MEHTA & MODI HOMES

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Admin. Officer Audit

Date: _____ Sig: _____

Total 103 Bell to

SOB III - Detailed Attendance Report

From Date: 01-Nov-1 To Date: 1/11/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
01-Nov-10	8:10	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
01-Nov-10	8:10	6931	kamesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
01-Nov-10	8:11	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
01-Nov-10	8:11	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
01-Nov-10	8:12	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
01-Nov-10	8:12	6920	ganadal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
01-Nov-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
01-Nov-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
01-Nov-10	8:14	6930	Servan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
01-Nov-10	8:40	6485	kishu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
01-Nov-10	8:40	6480	BIMMA	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
01-Nov-10	8:41	6330	Niranjan	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
01-Nov-10	8:41	6723	Kumalah	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
01-Nov-10	8:42	6610	Ranjith	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
01-Nov-10	8:42	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
01-Nov-10	8:43	6294	kumalah	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
01-Nov-10	8:43	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
01-Nov-10	8:44	6984	Bullamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
01-Nov-10	8:44	6482	Saradha	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
01-Nov-10	8:45	6072	kumalamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:45	6331	laxmanamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:46	6721	Nagamani	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:46	6484	Kanthi	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:47	6454	Lalabati	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:47	6498	Dhanamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:48	6409	Jyothi	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:48	6071	srinu	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
01-Nov-10	8:49	6429	anjamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:49	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
01-Nov-10	8:50	6999	Swapna	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
01-Nov-10	8:50	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
01-Nov-10	8:51	6081	maajulu	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
01-Nov-10	8:51	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
01-Nov-10	9:00	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	CA	On Ac.	225
01-Nov-10	9:00	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	CA	On Ac.	225
01-Nov-10	9:01	6452	Sufcoq	SHF	CRK	HM	300	18:00	1	CA	On Ac.	300
01-Nov-10	9:10	6801	MD anif	MAL	CEN	MA	200	18:00	1	P II	On Ac.	200
01-Nov-10	9:10	6218	hbargav	MAL	CEN	MA	200	18:00	1	P II	On Ac.	200
01-Nov-10	9:11	6219	ganganna	MAL	CEN	MA	200	18:00	1	P II	On Ac.	200
01-Nov-10	9:11	6217	ram	MAL	CEN	MH	150	18:00	1	P II	On Ac.	150
01-Nov-10	9:12	6216	mallesh	MAL	CEN	HM	300	18:00	1	P II	On Ac.	300
01-Nov-10	9:12	6223	ramesh	MAL	CEN	MH	150	18:00	1	P II	On Ac.	150
01-Nov-10	9:15	6879	Lalitha	MAN	EAR	FH	140	18:00	1	P II	On Ac.	140
01-Nov-10	9:15	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

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03 November, 2010

Page 1 of 3

CHECKED
 Approved by: _____
 Address Officer Audit

CHECKED
 Quantity: _____ Quality: _____
 Date: 01/11/10
MEHTA & MODI HOMES

Certified by: _____
 Asst. Adm. Officer
MEHTA & MODI HOMES

Certified by: _____
 Project Manager/Engg
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Nov-10	10:04	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
01-Nov-10	10:05	6973	Atalish	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
01-Nov-10	10:10	6763	P,Ravi	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
01-Nov-10	10:10	6759	Arvind	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
01-Nov-10	10:11	6758	V.Jaymao rao	LAX	PAI	HM	300	18:00	✓	310	On Ac.	300
01-Nov-10	10:11	6771	T.Srinivas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
01-Nov-10	10:12	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
01-Nov-10	10:12	6772	Anil	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
01-Nov-10	10:15	6989	Saijee	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
01-Nov-10	10:15	6966	Balaji	JYR	PAI	MA	225	18:00	✓	337	On Ac.	225
01-Nov-10	10:16	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	337	On Ac.	150
01-Nov-10	10:16	6208	Jyothiram	JYR	PAI	HM	300	18:00	✓	337	On Ac.	300
01-Nov-10	10:17	6952	Hemant	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225
01-Nov-10	10:17	6953	Vijay	JYR	PAI	MA	225	18:00	✓	312	On Ac.	225

12

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

CHECKED
 Quantity: Quantity
 By: @s Date: 11/10/10
MEHTA & MODI HOMES
 CHARGE

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

Total 79 Depts

SOB III - Detailed Attendance Report

From Date: 03-Nov-1 To Date: 3/11/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
03-Nov-10	8:03	6999	Swarna	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
03-Nov-10	8:40	6983	Angle Run	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Nov-10	8:40	6480	BIMMA	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Nov-10	8:41	6429	anjamma	MAN	EAR	FI	140	18:00	1	309	On Ac.	140
03-Nov-10	8:41	6409	Jyothi	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
03-Nov-10	8:42	6482	Saradha	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
03-Nov-10	8:42	6330	Niranjan	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
03-Nov-10	8:43	6485	kishu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
03-Nov-10	8:44	6498	Dhanamma	MAN	EAR	FH	140	18:00	1	309	On Ac.	140
03-Nov-10	8:44	6071	srinu	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
03-Nov-10	8:45	6724	Nagamani	MAN	EAR	PH	140	18:00	1	389	On Ac.	140
03-Nov-10	8:45	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
03-Nov-10	8:46	6454	Leclabari	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
03-Nov-10	8:46	6484	Kumthi	MAN	EAR	FI	140	18:00	1	389	On Ac.	140
03-Nov-10	8:47	6072	kamalaramma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
03-Nov-10	8:47	6331	laxmamamma	MAN	EAR	FI	140	18:00	1	389	On Ac.	140
03-Nov-10	8:48	6879	Lalitha	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
03-Nov-10	8:48	6670	B Rumanna	MAN	EAR	FI	140	18:00	1	389	On Ac.	140
03-Nov-10	8:49	6984	Bullamma	MAN	EAR	FH	140	18:00	1	389	On Ac.	140
03-Nov-10	8:49	6998	Sri Ramelu	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
03-Nov-10	8:50	6294	kurmaiiah	MAN	EAR	MH	160	18:00	1	389	On Ac.	160
03-Nov-10	8:50	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Nov-10	8:55	6949	Madhuv	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
03-Nov-10	8:55	6950	Sailaja	MHD	CIV	PH	130	18:00	1	CA	Dept.	130
03-Nov-10	9:00	6216	mallesh	MAL	CEN	HM	300	18:00	1	200A	On Ac.	300
03-Nov-10	9:00	6219	ganganna	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
03-Nov-10	9:01	6217	run	MAL	CEN	MH	150	18:00	1	200A	On Ac.	150
03-Nov-10	9:01	6801	MD anif	MAL	CEN	MA	200	18:00	1	200A	On Ac.	200
03-Nov-10	9:05	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
03-Nov-10	9:05	6080	Venkatna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
03-Nov-10	9:06	6610	Ranjith	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
03-Nov-10	9:10	6694	B Bishal	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
03-Nov-10	9:10	6755	Bulakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
03-Nov-10	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
03-Nov-10	9:11	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
03-Nov-10	9:12	6180	d kumari	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
03-Nov-10	9:12	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
03-Nov-10	9:13	6806	Manoj	BPD	CIV	MA	275	18:00	1	336	Dept.	275
03-Nov-10	9:13	6805	Purbadi	BPD	CIV	FH	130	18:00	1	336	Dept.	130
03-Nov-10	9:15	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
03-Nov-10	9:15	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
03-Nov-10	9:16	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
03-Nov-10	9:16	6810	Laxmi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
03-Nov-10	9:17	6059	chandramma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130

(Handwritten initials)

03 November, 2010

Audit Officer
 Date: 10/11/10
 Sig: _____

CHECKED
 Quantity: _____ Quality: _____
 By: *(Signature)* Date: 9/11/10
MEHTA & MODI HOMES

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-Nov-10	9:17	6052	prakash	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
03-Nov-10	9:18	6058	basanthi	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
03-Nov-10	9:18	6061	padma	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
03-Nov-10	9:19	6050	arzun	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
03-Nov-10	9:20	6432	Kattalamma	MAN	BAR	FH	140	18:00	✓	CA	Dept.	140
03-Nov-10	9:21	6236	venkanna	CHA	CEN	MH	150	18:00	✓	CPLX	On Ac.	150
03-Nov-10	9:21	6231	shiva	CHA	CEN	MA	200	18:00	✓	CPLX	On Ac.	200
03-Nov-10	9:22	6233	aul arif	CHA	CEN	MA	200	18:00	✓	CPLX	On Ac.	200
03-Nov-10	9:22	6234	md maqbhool	CHA	CEN	MH	150	18:00	✓	CPLX	On Ac.	150
03-Nov-10	9:23	6232	bhumesb	CHA	CEN	MA	200	18:00	✓	CPLX	On Ac.	200
03-Nov-10	9:23	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	337	Dept.	150
03-Nov-10	9:24	6230	ram	CHA	CEN	MA	200	18:00	✓	337	Dept.	200
03-Nov-10	9:25	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	356	On Ac.	250
03-Nov-10	9:25	6578	Narasimha	YAD	PLU	MH	150	18:00	✓	356	On Ac.	150
03-Nov-10	9:26	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	356	On Ac.	250
03-Nov-10	9:26	6992	Sanjay	YAD	PLU	MA	250	18:00	✓	356	On Ac.	250
03-Nov-10	9:27	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
03-Nov-10	9:27	6927	Kulash pandu	KHP	CIV	HM	300	18:00	✓	368	On Ac.	300
03-Nov-10	9:30	6982	S.K Shamsar	MTF	PLU	MH	150	18:00	✓	337	On Ac.	150
03-Nov-10	9:30	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	337	On Ac.	250
03-Nov-10	9:31	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	337	On Ac.	250
03-Nov-10	9:32	6452	Safeeq	SHF	CRK	IIM	300	18:00	✓	353	On Ac.	300
03-Nov-10	9:32	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	353	On Ac.	225
03-Nov-10	9:33	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	353	On Ac.	225
03-Nov-10	9:35	6882	Benu	PBK	PLU	MA	250	18:00	✓	P-II	On Ac.	250
03-Nov-10	9:35	6870	Beeghuthi	PBK	PLU	MH	150	18:00	✓	P-II	On Ac.	150
03-Nov-10	9:36	6869	Ganesh	PBK	PLU	MA	250	18:00	✓	P-II	On Ac.	250
03-Nov-10	9:40	7006	T.Srinivas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
03-Nov-10	9:40	6759	Arvind	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
03-Nov-10	9:41	7005	Lal babu	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
03-Nov-10	9:50	6140	ngender	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
03-Nov-10	9:50	6141	raj	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
03-Nov-10	10:00	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
03-Nov-10	10:00	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	200D	On Ac.	225
03-Nov-10	10:01	7000	Karunaker	POC	ELE	MA	250	18:00	✓	368	On Ac.	250

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CHECKED

Quantity:	Quality
By: @	Date: 01/11/10
MEHTA & MODI HOMES	

Certified by:

[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

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

CHECKED

Admin. Officer	Audit
Date: 01/11/10	Sig: <i>[Signature]</i>

SOB III - Attendance Value Detailed Report

From Date: 29/10/10 To Date: 3/11/10

Contractor Name	B Pochaiiah (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 (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (6 detail r		Sum	14
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	17
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	15
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	37
Summary for 'Contractor Name' = Biro parida (Civil) (23 detail recor		Sum	45
Contractor Name	Chandrakala (Centering)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r		Sum	16
Contractor Name	D Yadanandam (Carpenter)		
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 (4 detail records)		Sum	12

129.5
109
12
103
105.5
79

538.

03 November, 2010

Page 1 of 6

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Asst. Adm. Officer
Mehta & Modi Homes

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Quantity: Quality:
By: *[Signature]* Date: 4/11/10
MEHTA & MODI HOMES

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	16
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (8 det	Sum	16
Contractor Name	D Yadgiri (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	22
Summary for 'Contractor Name' = D Yadgiri (Plumber) (10 detail rec	Sum	22
Contractor Name	Enugala Sampath Reddy (Welder)	
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' = Enugala Sampath Reddy (Welder) (Sum	3
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	17.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	13
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	30.5
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	55.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	45.5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	101
Summary for 'Contractor Name' = G.Manyam (Earth work) (24 detail	Sum	131.5
Contractor Name	Govind sahu(Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	8
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)		15
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)		5

03 November, 2010

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Date: 03/11/2010 Sig: [Signature]

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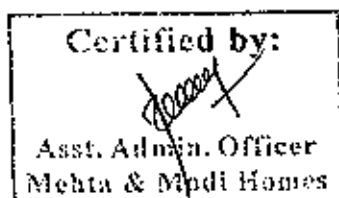
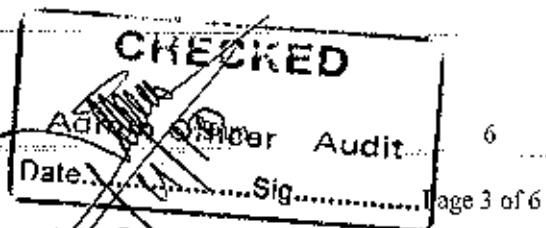
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Project Manager/Engg.
MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	36
Summary for 'Contractor Name' = Govind sahu(Civil) (21 detail recor		Sum	44
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 (5 detail records)		Sum	15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	3.5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	23
Summary for 'Contractor Name' = Jyothiram (Painter) (13 detail reco		Sum	23
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	44.5
Summary for 'Contractor Name' = Kailash panday (Civil) (17 detail re		Sum	44.5
Contractor Name	L.Narsaiah (Tiles work)		
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 (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	18
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (11 detail		Sum	18
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
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' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	12
Contractor Name	MD Ishaq		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)			6

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Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	6
Summary for 'Contractor Name' = MD Ishaq (3 detail records)	Sum	6
Contractor Name	MD.Mahboob (Welder)	
Payment Type	Job Work	
Worker Skill	IIM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	0.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	0.5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	1
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 (4 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (14 detail r	Sum	16
Contractor Name	Mohana.S (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	1.5
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	2.5
Summary for 'Contractor Name' = Mohana.S (Civil) (3 detail records)	Sum	2.5
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	18
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor	Sum	18
Contractor Name	P Veeresh (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	2
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	15
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail re	Sum	17
Contractor Name	P.Bijay kumar (Plumber)	
Payment Type	On Ac.	

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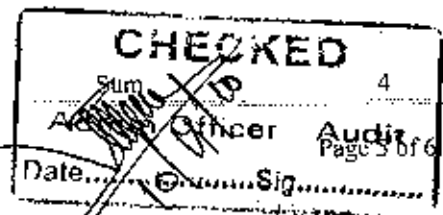
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 Asst. Admin. Officer
 Mehta & Modi Engineers

Certified by:
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 Project Manager/Eng.
 MEHTA & MODI ENGS.

Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	12
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (11 detail records)		Sum	12
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Satish brammachary(TIL) (4 detail records)		Sum	4
Contractor Name	shafeeq (Polishing)		
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 (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = shafeeq (Polishing) (8 detail records)		Sum	12
Contractor Name	Simhachalam (Hacking)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail records)		Sum	4
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	29.5
Summary for 'Contractor Name' = T Mallesh (Centring) (15 detail records)		Sum	29.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)			

03 November, 2010



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Asst. Audit Officer

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Project Manager/Engg.

MEHTA & MODI ENGINEERS

Worker Skill

MA

Summary for 'Worker Skill' = MA (5 detail records)

Summary for 'Payment Type' = On Ac. (9 detail records)

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (9 deta

Sum
Sum
Sum
Grand Total

24

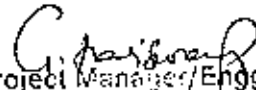
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Mehta & Modi Homes

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MEHTA & MODI HOMES

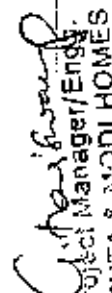
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SOB III - Hire Charges Detailed Report


From: 29/10/10

To: 03/11/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1126	29-Oct-10	Uttarah	Tractor	AP 21U 6822	10:20	10:26	Fine sand	1	170	per trip	170
1127	29-Oct-10	Uttarah	Tractor	AP 21U 6822	10:42	11:01	Dust	1	170	per trip	170
1128	29-Oct-10	Uttarah	Tractor	AP 21U 6822	11:18	11:25	Fine sand	1	170	per trip	170
1129	29-Oct-10	Uttarah	Tractor	AP 21U 6822	12:04	12:22	SWG Bricks	1	170	per trip	170
1130	29-Oct-10	Uttarah	Tractor	AP 21U 6822	13:13	13:22	Debris	1	170	per trip	170
1131	29-Oct-10	Uttarah	Tractor	AP 21U 6822	15:11	15:20	Sand	1	170	per trip	170
1132	29-Oct-10	Uttarah	Tractor	AP 21U 6822	15:52	16:02	20MM Metal	1	170	per trip	170
1133	30-Oct-10	Uttarah	Tractor	AP 21U 6822	16:23	16:28	Dust	1	170	per trip	170
1134	30-Oct-10	Uttarah	Tractor	AP 21U 6822	16:41	16:55	Fine sand	1	170	per trip	170
1135	30-Oct-10	Uttarah	Tractor	AP 21U 6822	17:11	17:23	Fine sand	1	170	per trip	170
1136	01-Nov-10	Uttarah	Tractor	AP 21U 6822	9:55	10:12	6" Bricks	200	1.2	Per Pes	240
1137	01-Nov-10	Sambhalam	Breaker		10:00	13:00	Beam chipping	1	150	Per hr	150
1138	01-Nov-10	Uttarah	Tractor	AP 21U 6822	10:50	11:12	6" Bricks	200	1.2	Per Pes	240
1139	01-Nov-10	Uttarah	Tractor	AP 21U 6822	11:14	11:41	Dust	1	170	per trip	170
1140	01-Nov-10	Uttarah	Tractor	AP 21U 6822	12:43	14:24	6" Bricks	250	0.9	Per Pes	225
1141	01-Nov-10	Sambhalam	Tractor		15:00	17:00	Beam chipping	2	150	Per hr	300
1142	01-Nov-10	Uttarah	Tractor	AP 21U 6822	16:50	17:42	Stack beam (MMG)	3	170	per trip	510
1143	02-Nov-10	Uttarah	Tractor	AP 21U 6822	9:50	10:12	6" Bricks	200	1.2	Per Pes	240
1144	02-Nov-10	Rajbar	Blade Tractor	AP 29T 1501	10:40	13:30	Road leveling	3.5	275	Per hr	962.5
1145	02-Nov-10	Sambhalam	Breaker		10:00	12:00	Chipping	2	150	Per hr	300
1146	02-Nov-10	Uttarah	Tractor	AP 21U 6822	11:52	11:56	Fine sand	1	170	per trip	170
1147	02-Nov-10	Uttarah	Tractor	AP 21U 6822	12:10	12:14	Red bricks	1	170	per trip	170
1148	02-Nov-10	Uttarah	Tractor	AP 21U 6822	12:30	12:48	Sand	1	170	per trip	170
1149	03-Nov-10	Uttarah	Tractor	AP 21U 6822	8:50	10:08	Steel	1	170	per trip	170
1150	03-Nov-10	Uttarah	Tractor	AP 21U 6822	10:36	10:52	6" Bricks	200	1.2	Per Pes	240
1151	03-Nov-10	Uttarah	Tractor	AP 21U 6822	15:53	16:07	6" Bricks	200	1.2	Per Pes	240
1152	05-Nov-10	Uttarah	Tractor	AP 21U 6822	16:17	18:08	Harding board	1	170	per trip	170

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 Asst. Admin. Officer
 Mehta & Modi Homes

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SOB III - General Materials Inward Table Report From: 29/10/10 To: 03/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
916	29-Oct-10	14:30	Pratil Sanitary	2	Bath tub Firing set		3 Nos.			4976	By auto	Party	Bola
916	29-Oct-10	14:30	Pratil Sanitary	3	Bath tub off white	1400mmx	1 Nos.			4976	By auto	Party	Bola
916	29-Oct-10	14:30	Pratil Sanitary	4	50 reducer elbow	40x25	3 Nos.			4976	By auto	Party	Bola
916	29-Oct-10	14:30	Pratil Sanitary	1	Bath Tub White	1500mmx	2 Nos.			4976	By auto	Party	Bola
917	29-Oct-10	14:40	Pratil Sanitary	1	Steeltripes	1500mm	6 Length			4977	By auto	Party	Bola
917	29-Oct-10	14:40	Pratil Sanitary	2	G1 elbow	150mm	50 Nos.			4977	By auto	Party	Bola
917	29-Oct-10	14:40	Pratil Sanitary	3	G1 elbow	200mm	50 Nos.			4977	By auto	Party	Bola
917	29-Oct-10	14:40	Pratil Sanitary	4	50 reducer elbow	200mmx1	20 Nos.			4977	By auto	Party	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	8	Switches	20amps	4 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	12	Blancé Plate Single		20 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	11	Fun-Regulator		7 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	9	Switches		45 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	7	Tele phone jack		5 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	5	Speaker		5 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	10	Bell push		1 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	4	Module Plate		12 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	3	Module Plate		9 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	2	Module Plate		2 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	1	Module Plate		5 Nos.			5833	AP 13X 46	Yakub	Bola
918	29-Oct-10	17:30	Sehgal Enterprises	6	Socket		11 Nos.			5833	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	2	CEL Fans		6 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	3	MCB		6 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	CEL Camps		10 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Hinges		90 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Hallies		50 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	2	Dalies		50 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	2	Power		50 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Pushing flour tiles		1000 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Water Paste		500 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	PVC Hends		2 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Wire		2 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Waste pipe		20 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		12 Bottle			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		1100 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		4 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		1 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		4 Nos.			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		4 sets			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		1 Boxes			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		4 Bottles			13500	AP 13X 46	Yakub	Bola
919	29-Oct-10	17:30	Stubbham Enterp	1	Panel		50 Nos.			13500	AP 13X 46	Yakub	Bola

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 By: *[Signature]*
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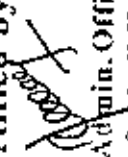
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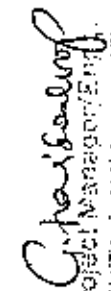
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949	02-Nov-10	10:40	Classic Sanitario	1
950	02-Nov-10	12:10	Sri Balaji Enter	1
951	02-Nov-10	12:00	Sri Balaji Enter	2
952	02-Nov-10	17:50	Goudbam Enterp	1
953	02-Nov-10	17:50	MPPPL	1
954	02-Nov-10	17:50	MPPPL	2
955	02-Nov-10	17:50	MPPPL	3
956	02-Nov-10	17:55	Bhagwathi steel	4
957	02-Nov-10	17:55	Bhagwathisteeel	2
958	02-Nov-10	17:55	Bhagwathisteeel	1
959	03-Nov-10	15:00	Sri Balaji Hardw	1
960	03-Nov-10	18:30	Premier Enginee	1
961	03-Nov-10	18:30	Hari Hara Iron	4
962	03-Nov-10	18:30	Hari Hara Iron	1
963	03-Nov-10	18:30	Hari Hara Iron	2
964	03-Nov-10	18:30	Hari Hara Iron	3
965	03-Nov-10	18:55	Stutham Enterp	1
966	03-Nov-10	18:35	Sri Ram Sales	2
967	03-Nov-10	18:40	Sri Rama Sales	7
968	03-Nov-10	18:40	Sri Rama Sales	1
969	03-Nov-10	18:40	Sri Rama Sales	2
970	03-Nov-10	18:40	Sri Rama Sales	3
971	03-Nov-10	18:40	Sri Rama Sales	4
972	03-Nov-10	18:40	Sri Rama Sales	5
973	03-Nov-10	18:40	Sri Rama Sales	6

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 Asst. Admin. Officer
 Mehta & Modi Homes

Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
CP-Rock Bolt	1"x4"	4	Nos.			By Bike	Venkatesh	Bola
GI Nipple	1"x6"	6	Nos.			By Bike	Vijay	Bhita
GI Nipple		6	Nos.			By Bike	Vijay	Bola
Coffee-powder		8	Kgs.			AP 13X-46	Venkatesh	Bola
Flat File		30	Nos.		2462	AP 13X-46	Venkatesh	Bola
Regumartina Foam		5	Nos.		2462	AP 13X-46	Venkatesh	Bola
Material issue books		10	Mrs.		2462	AP 13X-46	Venkatesh	Bola
Material shifting book		10	Nos.		498	AP 13X-46	Venkatesh	Bola
Gate valve	20mm	8	Nos.		408	AP 13X-46	Venkatesh	Bola
Crack-wafer	3mm	8	Nos.		499	AP 13X-46	Venkatesh	Bola
Reductor Tee	20-MTX1	25	Nos.			By Bike	Mhrall	Bola
Tube light set	4'	6	sets		1360	AP 13X-46	Anil	Bola
Acroor cable	10 sq mm	120	Mtrs		8204	AP 13X-46	Anil	Bola
MRS-Nails		5	Nos.		8701	AP 13X-46	Anil	Bola
MS Gampapa		5	Nos.		8701	AP 13X-46	Anil	Bola
GI Bucket		5	Nos.		8701	AP 13X-46	Anil	Bola
Quangly Brooms		50	Nos.		1344	AP 13X-46	Anil	Bola
Service wire	7/20	2	Coil		7994	AP 13X-46	Anil	Bola
TV-wire		205	Mtrs		7994	AP 13X-46	Anil	Bola
220 yellow wire		1	Coil		7994	AP 13X-46	Anil	Bola
1/18 Green Wire	90mms	4	Coil		7994	AP 13X-46	Anil	Bola
3/20 black wire	90mms	2	Coil		7994	AP 13X-46	Anil	Bola
3/20 yellow wire	90mms	2	Coil		7994	AP 13X-46	Anil	Bola
240 blue wire	90mms	4	Coil		7994	AP 13X-46	Anil	Bola
240 black wire	90mms	3	Coil		7994	AP 13X-46	Anil	Bola
7/20 Red wire	90mms	1	Coil		7994	AP 13X-46	Anil	Bola

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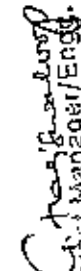
SOB III - Building Material Inward Detailed Report


From: 29/10/10

To: 03/11/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
223	29-Oct-10	9:18	Sri Laxmi-enterprises	Fine sand (VINDIG Lorry)	21.29	AP 29X 1339	party	Deba	20395.44
224	29-Oct-10	18:34	Veerabhadra Swamy	stone-Blast in ch	600	AP 29V 0966	party	Deba	7905.6
225	30-Oct-10	14:06	Veerabhadra Swamy	40 mm Metal in ch	200	AP 91L 5965	party	Deba	2464.8
226	30-Oct-10	12:28	Sri Laxmi-enterprises	Fine sand (VINDIG Lorry)	24.26	AP 29X-59	party	Deba	22707.36
227	02-Nov-10	14:29	Veerabhadra Swamy	Gravel in Nos	600	AAAP 1944	party	Deba	4305.6

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SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enterprises

Ch. Fadagdi

Material Type	Rate
Fine sand (VI)BG Lorry	936 ✓

Supplier Name Veerabhadra Swamy

Kar Singh Rao

Material Type	Rate
40 mm Metal in cft	12.324 ✓
Granite in Nos	7.176 ✓
Stone Dust in cft	13.176 ✓

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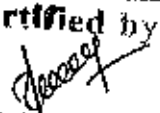
SOB III - Cement Register Report

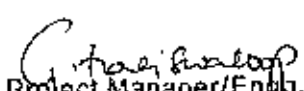
From: 29/10/10

To: 03/11/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1164	29-Oct-10	9:50	Plastering	PPC	310	1 Security
1165	29-Oct-10	9:50	Plastering	PPC	366	6 Security
1166	29-Oct-10	9:50	Tiles Work	PPC	306	8 Security
1167	29-Oct-10	10:00	Plastering	PPC	337	7 Security
1168	29-Oct-10	10:00	Colofim box	PPC	309	12 Security
1169	29-Oct-10	10:00	Tiles Work	PPC	308	10 Security
1170	29-Oct-10	10:00	Colofim box	PPC	341	9 Security
1171	29-Oct-10	11:00	Plastering	PPC	368	5 Security
1172	30-Oct-10	9:30	Plastering	PPC	366	5 Security
1173	30-Oct-10	9:30	Tiles Work	PPC	304	1 Security
1174	30-Oct-10	9:30	Plastering	PPC	200A	6 Security
1175	30-Oct-10	9:50	Marble Work	PPC	337	3 Security
1176	30-Oct-10	9:50	Tiles Work	PPC	306	10 Security
1177	30-Oct-10	10:00	Plastering	PPC	307	6 Security
1178	30-Oct-10	10:00	Plastering	PPC	337	4 Security
1179	30-Oct-10	10:00	Tiles Work	PPC	308	8 Security
1180	30-Oct-10	11:00	manhole work	PPC	358	2 Security
1181	30-Oct-10	12:00	Plastering	PPC	368	5 Security
1182	30-Oct-10	12:00	Marble Work	PPC	337	8 Security
1183	30-Oct-10	14:00	CA Work	PPC	CA	1 Security
1184	01-Nov-10	9:00	Plastering	PPC	368	10 Security
1185	01-Nov-10	9:30	Plastering	PPC	366	6 Security
1186	01-Nov-10	10:00	Tiles Work	PPC	323	3 Security
1187	01-Nov-10	10:00	Plastering	PPC	337	3 Security
1188	01-Nov-10	11:00	Plastering	PPC	302	1 Security
1189	01-Nov-10	15:00	Footing	PPC	CC Stores	6 Security
1190	01-Nov-10	16:00	Phase VII	PPC	phase VII	15 Security
1191	02-Nov-10	10:00	Tiles Work	PPC	306	4 Security
1192	02-Nov-10	10:10	Marble Work	PPC	327	1 Security
1193	02-Nov-10	11:00	Plastering	PPC	307	5 Security
1194	02-Nov-10	11:10	Plastering	PPC	368	8 Security
1195	02-Nov-10	16:00	Phase VII	PPC	phase VII	18 Security
1196	02-Nov-10	16:00	Plastering	PPC	366	4 Security
1197	03-Nov-10	9:30	Water Proofing	PPC	306	3 Security

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Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

04 November, 2010

Page 1 of 1

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SOB III - Cement Register Balance Repo Date: 03/11/10

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 (513 detail records)
Sum 0 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2540 detail records)
Sum -116 ✓
Grand Total -116 ✓

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Project Manager/Engg.
MEHTA & MODI HOMES

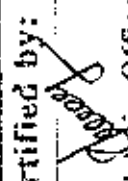
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Date: *03/11/10* Sig: *[Signature]*

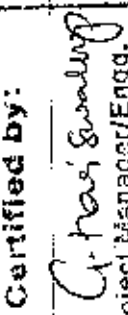
SOB III - Outward Report

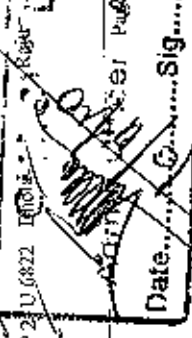
From: 29/10/10

To: 05/11/10

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
287	29-Oct-10	14:30	GWE	1	720 blue white	180mm	1	Humules	2583	AP 29S 9185	Bhola	Ramakrishna
288	29-Oct-10	14:40	Head Office	7	GWE Brochures		100	Nos	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	15	VSC letter heads		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	14	VSC Envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	13	VSC Brochures		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	12	GMG Letter heads		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	11	GMG Envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	10	GMG Brochures		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	8	GWE envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	18	MPH letter heads		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	6	MPH Letter heads		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	5	MPH Envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	4	MPH Brochure		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	3	SOB Letter heads		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	2	SOB Envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	1	SOB Brochures		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	9	GWE Letter heads		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	25	Villas floor plans		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	16	PWR brochures		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	26	Down houses floor		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	17	PWR Envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	24	MPH letter head		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	23	MPH Envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	22	MPH Brochures		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	21	GWE letter head		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	20	KMM Envelops		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	19	KMM brocher		100	Nos.	2584	AP 10AK 776	Bhola	Narendar
288	29-Oct-10	14:40	Head Office	1	AP Project flyers		25000	Nos.	2585	AP 29AE 298	Bhola	Krishna
289	30-Oct-10	17:00	Head Office	1	PWC	50lbs	15	Bags	2586	AP 29AE 298	Bhola	Rajit
290	01-Nov-10	16:00	VSC	1	PPC	50lbs	15	Bags	2587	AP 29AE 298	Bhola	Rajit
291	02-Nov-10	16:00	VSC	1	PPC	50lbs	15	Bags	2587	AP 29AE 298	Bhola	Rajit

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 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Date:
Sig:

 Auditor

No	Date	Time	To Location	Item Categr	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
292	03-Nov-10	16:00	Modi Vennu	1	MS pipe	2"	2	Length	2388	AP 244T 6822	Hbeta	Batu
292	03-Nov-10	16:00	Modi Vennu	2	Flooding board	8x12"	1	Nos.	2388	AP 244T 6822	Bhola	Raju
293	03-Nov-10	16:15	Head Office	1	Dewatering Pump	5hp	1	Nos.	2389	AP 29T 9966	Bhola	Yakub
293	03-Nov-10	16:15	Head Office	2	Bay Lights 1p 63	1/4"	1	Nos.	2389	AP 29T 9966	Bhola	Yakub
294	03-Nov-10	16:15	KNM	1	MS square Pipe	3/4"	8	Length	2390	AP 29T 9966	Bhola	Yakub

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 Date: 11/11/10
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 G. Harish Kumar
 Project Manager/Engg.
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 Asst. Admin. Officer
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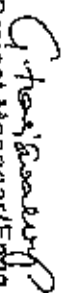
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VSC - General Materials Inward Table Report From: 29/10/10

To: 03/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
281	01-Nov-10	16:00	808 JH	1	PPC	50kgs		13	bags	2386	AP 210-68	Rajiv	Sandeep
282	02-Nov-10	16:00	808 JH	1	PPC	50kgs		13	bags	2583	AP 210-68	Rajiv	Sandeep
283	03-Nov-10	16:30	Vasanth Trading	1	Arthur East (look type)	8x75		25	ms	83906	Hy bike	Mulharesh	Sandeep

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 Mehta & Modi Homes

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 Project Manager/Engg.
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 Audit
 Date:
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VSC - Hire Charges Detailed Report From: 29/10/10 To: 03/11/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
374	29-Oct-10	Uttaiah	Tractor	AP 21 U 6822	16:23	17:33	C/S-Stone	1	170	Per trip	170
375	31-Oct-10	Uttaiah	Tractor	AP 21 U 6822	14:26	14:47	Cement, Sand	1	170	Per trip	170
376	30-Oct-10	Uttaiah	Tractor	AP 21 U 6822	15:34	16:08	Granite	1	170	Per trip	170
377	02-Nov-10	Uttaiah	Tractor	AP 21 U 6822	10:35	11:32	Dust	1	170	Per trip	170
378	02-Nov-10	Uttaiah	Tractor	AP 21 U 6822	13:56	14:29	20mm Metal	1	170	Per trip	170
379	02-Nov-10	Uttaiah	Tractor	AP 21 U 6822	15:32	16:13	Granite	1	170	Per trip	170
380	02-Nov-10	Uttaiah	Tractor	AP 21 U 6822	16:22	17:05	Tiles, Cement	1	170	Per trip	170
381	03-Nov-10	Uttaiah	Tractor	AP 21 U 6822	14:13	13:41	Granite	1	170	Per trip	170
382	03-Nov-10	Uttaiah	Tractor	AP 21 U 6822	14:30	15:20	Dest. Tiles	1	170	Per trip	170

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 G. Hari Suresh
 Project Manager/Engg
 MEHTA & MODI HOMES

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 Mehta & Modi Homes
 Asst. Admin. Officer
 Mehta & Modi Homes

VSC - Attendance Value Detailed Report From Date: 29/10/10 To Date: 3/11/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail records)		Sum	15
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	21
Summary for 'Contractor Name' = Govind sahu(Civil) (10 detail records)		Sum	21
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10.5
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)		Sum	12.5
Contractor Name	Shafeeq (Polish)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Shafeeq (Polish) (2 detail records)		Sum	2
Grand Total			60.5

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- 8.5
- 2
- 10
- 10
- 10
- 30.5

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 Admin. Officer Audit
 Date: 10/11/10
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[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

Total 505

VSC - Detailed Attendance Repo

From Date: 29-Oct-10 To Date: 3/11/10

8.5
D-03
J-5.5

12
D-07
J-5.5

10
D-05
J-0.5

10
D-05
J-0.5

10
D-03
J-0.7

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
29-Oct-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
29-Oct-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
29-Oct-10	9:05	0145	Sammath	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
29-Oct-10	9:07	0077	Kumba	KUM	CIV	HM	300	14:00	0.5	8	Job Work	150
29-Oct-10	9:07	0174	Ramesh	KUM	CIV	MA	275	14:00	0.5	8	Job Work	137.5
29-Oct-10	9:07	0078	Basanti	KUM	CIV	FH	130	14:00	0.5	8	Job Work	65
29-Oct-10	9:07	0173	Ashok	KUM	CIV	MA	275	14:00	0.5	8	Job Work	137.5
29-Oct-10	9:07	0176	Sabitha	KUM	CIV	FH	130	14:00	0.5	8	Job Work	65
29-Oct-10	9:10	0110	Leelawathi	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
29-Oct-10	9:10	0113	sony	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
29-Oct-10	9:10	0111	Dalsing	Man	EAR	MFI	160	18:00	✓	Curb	Job Work	160
30-Oct-10	9:05	0077	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Dept.	300
30-Oct-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	✓	CA	Dept.	130
30-Oct-10	9:08	0142	Hari krishna	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
30-Oct-10	9:08	0145	Sammath	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
30-Oct-10	9:08	0140	Bimal	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
30-Oct-10	9:08	0141	Padma	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
30-Oct-10	9:08	0146	Tunia	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
30-Oct-10	9:15	0110	Leelawathi	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
30-Oct-10	9:15	0113	sony	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
30-Oct-10	9:15	0111	Dalsing	Man	EAR	MFI	160	18:00	✓	Curb	Job Work	160
30-Oct-10	9:25	0153	Deva	shf	POL	MA	225	18:00	✓	18	On Ac.	225
30-Oct-10	9:25	0154	Melhan	shf	POL	MFI	150	18:00	✓	18	On Ac.	150
01-Nov-10	9:06	0140	Bimal	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
01-Nov-10	9:06	0145	Sammath	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
01-Nov-10	9:06	0141	Padma	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
01-Nov-10	9:06	0146	Tunia	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
01-Nov-10	9:06	0142	Hari krishna	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
01-Nov-10	9:08	0111	Dalsing	Man	EAR	MFI	160	18:00	✓	Curb	Job Work	160
01-Nov-10	9:08	0113	sony	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
01-Nov-10	9:08	0110	Leelawathi	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
01-Nov-10	9:10	0078	Basanti	KUM	CIV	FH	130	18:00	✓	CA	Job Work	130
01-Nov-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Job Work	300
02-Nov-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
02-Nov-10	9:05	0141	Padma	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
02-Nov-10	9:05	0142	Hari krishna	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
02-Nov-10	9:05	0145	Sammath	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
02-Nov-10	9:05	0146	Tunia	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
02-Nov-10	9:07	0110	Leelawathi	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
02-Nov-10	9:07	0113	sony	Man	EAR	FH	140	18:00	✓	Curb	Job Work	140
02-Nov-10	9:07	0111	Dalsing	Man	EAR	MFI	160	18:00	✓	Curb	Job Work	160
02-Nov-10	9:08	0078	Basanti	KUM	CIV	FH	130	18:00	✓	CA	Job Work	130
02-Nov-10	9:08	0077	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Job Work	300
03-Nov-10	9:05	0146	Tunia	SGV	CIV	FH	130	18:00	✓	CA	Dept.	130
03-Nov-10	9:05	0140	Bimal	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
03-Nov-10	9:05	0141	Sammath	SGV	CIV	MA	275	18:00	✓	CA	Dept.	275
03-Nov-10	9:07	0077	Kumba	KUM	CIV	HM	300	18:00	✓	8	Job Work	300

CHECKED
 Admin Officer Audit
 Date: 03/11/10 Sig: _____

03 November, 2010
CHECKED
 Quantity Quality
 505
 Date: 11/10
 MEHTA & MODI HOMES

Certified by:
 Asst. Admin. Officer
 Mehta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
03-Nov-10	9:07	0078	Basanti	KUM	CIV	FH	130	18:00	✓ 8	✓	Job Work	130
03-Nov-10	9:07	0126	Sabhitha	KUM	CIV	FH	130	18:00	✓ 8	✓	Job Work	130
03-Nov-10	9:07	0174	Ramesh	KUM	CIV	MA	275	18:00	✓ 8	✓	Job Work	275
03-Nov-10	9:10	0110	Leelawathi	Man	EAR	FI	140	18:00	✓	✓	Job Work	140
03-Nov-10	9:10	0119	sony	Man	EAR	FH	140	18:00	✓	✓	Job Work	140
03-Nov-10	9:10	0114	Dalsing	Man	EAR	MI	160	18:00	✓	✓	Job Work	160

0173 - ~~MA~~ - MA - 27th /
(Kumbha)

CHECKED

Quantity: _____ Quality: _____

By: *[Signature]* Date: 09/11/10

MEHTA & MODI HOMES
phase - VII

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

[Signature]

Admin. Officer Audit

Date: *[Signature]* Sig: *[Signature]*

CHECKED
 Admin Officer Audit
 Date: _____
 Sig: _____

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

Certified by:
 Asst. Admin. Officer
 Mehta & Modi Homes

Attendance Value Detailed Report Phase I From Date: 29/10/10 To Date: 31/1/10

Contractor Name	Payment Type	Worker Skill	Summary for 'Contractor Name' = D Yaganandam (Carpenter)	Dept	Worker Skill	Summary for 'Contractor Name' = D Yaganandam (Carpenter)	Payment Type	Worker Skill	Summary for 'Contractor Name' = G.Manayam (Earth work)	Dept	Worker Skill	Summary for 'Contractor Name' = MA (1 detail record)	Payment Type	Worker Skill	Summary for 'Contractor Name' = FH (6 detail records)	Dept	Worker Skill	Summary for 'Contractor Name' = MH (6 detail records)	Payment Type	Worker Skill	Summary for 'Contractor Name' = Dept. (12 detail records)	Dept	Worker Skill	Summary for 'Contractor Name' = G.Manayam (Earth work) (12 detail records)	Payment Type	Worker Skill	Summary for 'Contractor Name' = Dept. (12 detail records)	Dept	Worker Skill	Grand Total
D Yaganandam (Carpenter)		MA	2		MA	2																								2
			2			2																								2
																														6
																														12
																														12
																														14



CHECKED
 Admin Officer Audit
 Date: Sig:

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

Certified by:
 Asst. Admin. Officer
 Mehta & Modi Homes

Date	In	HD	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
29-Oct-10	9:05	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
28-Oct-10	9:05	6082	Narayana	MAN	EAR	MHI	160	18:00	✓	CA	Dept.	160
28-Oct-10	6:10	6083	Saraswathi	MAN	EAR	FH	140	14:00	✓	CA	Dept.	140
31-Oct-10	6:10	6082	Narayana	MAN	EAR	MHI	160	14:00	✓	CA	Dept.	160
01-Nov-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
01-Nov-10	9:20	6082	Narayana	MAN	EAR	MHI	160	18:00	✓	CA	Dept.	160
02-Nov-10	9:10	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
02-Nov-10	9:10	6082	Narayana	MAN	EAR	MHI	160	18:00	✓	CA	Dept.	160
05-Nov-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
05-Nov-10	9:15	6082	Narayana	MAN	EAR	MHI	160	18:00	✓	CA	Dept.	160
05-Nov-10	10:00	6466	Narashikha Ch	DYC	CAR	MA	190	18:00	✓	CA	Dept.	190
05-Nov-10	10:00	6326	Madana Chary	DYC	CAR	MA	190	18:00	✓	CA	Dept.	190

Detailed Attendance Report Phase I From Date: 29-Oct-10 To Date: 31/1/10

15/01/10
 [Signature]

14

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 03.11.10 From 29.10.10 To: 03.11.10

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	50	15				65	
3	9/3	Arjun	S.Govind	50	15		0		65	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallest	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	shivaji	T.Venkatesh	50	15				65	
10	9/10	Nilgiri	S.Govind	50	15				65	
11	9/11	Kurmatah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Ashok	T.Durgalah	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

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Authorised Officer Audit

Date: _____ Sig: _____

3220
3115
1520
2960

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	mushtafa	50	15	20	85
26	9/26	Mujahheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15		85
30	9/30	Jaya	S Govind	50	15		85
31	9/31	A Ashok rajul	T Venkatesh	50	15		85
32	9/32	Stores	Babu rao	50	15		85
33	9/33	Madhu	Manyam	50	15		85
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Keshanraj	50	15		85
36	9/36	Satyam	Chandrakala	50	15		85
37	9/37	Store room	Chandrakala	50	15		85
38	9/38	Kumbha	Kumbha	50	15		85
Total							2960

Certified by: *[Signature]*
 Asst. Admin. Officer
 Mehta & Modi Homes

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

CHECKED
[Signature]
 Date:
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 0.11.2010

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 03.11.10

From: 29.10.10

To: 03.11.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Prashanth	T Venkatesh	50	15				65	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Ashish	SP Singh	50	15				65	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	S.Mohan	S.mohan	50	15	30	20		115	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P. Bijay kumar	50	15				65	
17	A17	Venu Machhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0				0	
20	A20	Katu	SP Singh	50	15				65	
21	A21	Darpan	SP Singh	50	15				65	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Jafan	SP Singh	50	15				65	
24	A24	Wasim	Mahnabooob	50	15		20		85	
Total									1300	

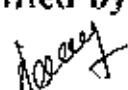
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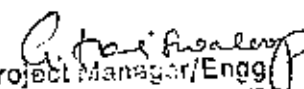
Anst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager of 99.
MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS					
Name of the company: Mehta & Modi Homes					
Name of the project: Silver Oak Bungalows Phase IX					
Prepaid on 03.11.10		From 29.10.10		To :03.11.10	
S.No.	Contractor's Name	Block Name	Number of Quarters	Amount	Remarks
1	Mallesh	A - Block,9-Block	1	85	
2	Mohan	A - Block,	3	115	
4	Biro Parido	A - Block	4	320	
5	Manyam	,9-Block	17	1465	
6	S P Singh	A- Block	11	650	
7	Kishan Raj	9th- Block	1	85	
8	Babu Rao	9th- Block	1	65	
9	Gopi	9th- Block	1	85	
11	Musthafa	9th- Block	1	85	
12	Kumbha	A- Block,	1	65	
13	Govind	,9-Block	7	525	
14	Shafeeg	9-Block	1	85	
15	Mahaboob	A- Block	1	85	
16	Chandrakala	9- block	2	115	
17	T.Venkatesh	A-Block	1	195	
18	P.Bijay kumar	A-Block	1	65	
19	Madhav	9-block	1	85	
20	T.Durgaiah	9- Block	1	85	
Total				4260	

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

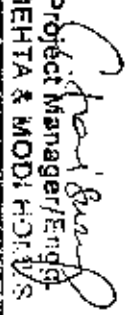
Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

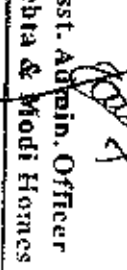
SOB III - Hire Charges Detailed Report

From: 15/10/10 To: 21/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1054	15-Oct-10	Uttrah	Tractor	AP 21 U 6822	10:09	10:16	Dust	1	170	per trip	170
1055	15-Oct-10	Uttrah	Tractor	AP 21 U 6822	11:54	12:14	Red bricks	1	170	per trip	170
1056	15-Oct-10	Uttrah	Tractor	AP 21 U 6822	13:07	14:42	Kaaf	5	170	per trip	510
1057	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	9:45	9:50	Dust	1	170	per trip	170
1058	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	10:10	10:40	4" Solid Bricks	200	0.9	Per Pcs	180
1059	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	11:07	11:33	Red bricks	1	170	per trip	170
1060	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	11:50	12:00	Dust	1	170	per trip	170
1061	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	12:22	12:36	Fine sand	1	170	per trip	170
1062	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	13:20	14:34	Slope material	1	170	per trip	170
1063	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	15:17	15:21	Shore material	1	170	per trip	170
1064	16-Oct-10	Uttrah	Tractor	AP 21 U 6822	17:25	17:32	Fine sand	1	170	per trip	170
1065	20-Oct-10	Uttrah	Tractor	AP 21 U 6822	18:01	18:06	20 mm	1	170	per trip	170
1066	20-Oct-10	Uttrah	Tractor	AP 21 U 6822	18:26	12:33	Fine sand	1	170	per trip	170
1067	20-Oct-10	Uttrah	Tractor	AP 21 U 6822	12:54	12:58	Fine sand	1	170	per trip	170
1068	20-Oct-10	Uttrah	Tractor	AP 21 U 6822	14:47	14:51	Fine sand	1	170	per trip	170
1069	20-Oct-10	Uttrah	Tractor	AP 21 U 6822	15:37	15:53	Slope material	1	170	per trip	170
1070	21-Oct-10	Uttrah	Tractor	AP 21 U 6822	9:44	9:51	Shale	1	170	per trip	170
1071	21-Oct-10	Uttrah	Tractor	AP 21 U 6822	10:41	10:48	Dust	1	170	per trip	170
1072	21-Oct-10	Uttrah	Tractor	AP 21 U 6822	11:38	11:48	Red sand	1	170	per trip	170
1073	21-Oct-10	Uttrah	Tractor	AP 21 U 6822	16:06	16:15	6" solid bricks	200	1.2	Per Pcs	240
1074	21-Oct-10	Uttrah	Tractor	AP 21 U 6822	17:19	17:34	Debris	1	170	per trip	170
1075	21-Oct-10	Uttrah	Tractor	AP 21 U 6822	17:47	17:53	Fine sand	1	170	per trip	170

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Certified by:

 Project Manager/Engineer
 MEHTA & MODI HOMES

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

CHECKED

 Admin. Officer
 Date:
 Sig:

SOB III - Hire Charges Payment Report

From: 15/10/10

To: 21/10/10

Equipment Owner Uttalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
15-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
15-Oct-10	Tractor	AP 21 U 6822	3	170	per trip	510
15-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Oct-10	Tractor	AP 21 U 6822	200	0.9	Per Pes	180
16-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
21-Oct-10	Tractor	AP 21 U 6822	200	1.2	Per Pes	240
21-Oct-10	Tractor	AP 21 U 6822	1	170	per trip	170
Summary for 'Vehicle Owner' = Uttalah (22 detail records)			Sum	422		4160

Grand Total

422

4160

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Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

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 Admin. Officer Audit
 Date.....*[Signature]*.....Sig.....

SOB III - Outward Report

From: 15/10/10

To: 21/10/10

No	Date	Time	To Location	Item	Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
275	15-Oct-10	10:30	VSC Phase VII	Red Bricks		Red Bricks	50kgs	280	Nos.	2870	AP 21U 6822	Bhole	Raju
275	15-Oct-10	10:30	VSC Phase VII	Pipe		All project pipes	50kgs	15	Bags	2570	AP 21U 6822	Bhole	Raju
276	16-Oct-10	17:00	Advertising	Red Bricks		Red Bricks	50kgs	25000	Nos.	2571	AP 10, 24K-78	Bhole	Narendar
277	20-Oct-10	10:30	VSC Phase VII	MS Gate		MS Gate	50kgs	15	Bags	2572	AP 21U 6822	Bhole	Raju
278	21-Oct-10	14:40	VSC Phase VII	MS Round pipe		MS Round pipe	11/2" x 3"	2	Nos.	2573	AP 21U 682	Bhole	Raju
278	21-Oct-10	14:40	VSC Phase VII	Red Bricks		Red Bricks		37	Nos.	2573	AP 21 U 682	Bhole	Raju
278	21-Oct-10	14:40	VSC Phase VII	Red Bricks		Red Bricks		300	Nos.	2573	AP 21 U 682	Bhole	Raju

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Quantity	Quantity
By <i>[Signature]</i>	DI 2-16/10
MEHTA & MODI HOMES Phase-III	

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

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

CHECKED

ADMR. Officer Audit
 Date: *[Signature]* Sig: *[Signature]*

SOB III - Cement Register Report

From: 15/10/10

To: 21/10/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1085	15-Oct-10	9:40	CA Work	PPC	CA	1	Security
1086	15-Oct-10	9:45	Tiles Work	PPC	326	5	Security
1087	15-Oct-10	10:00	Plastering	PPC	phase VII	15	Security
1088	15-Oct-10	10:00	Plastering	PPC	307	8	Security
1089	15-Oct-10	10:10	Plastering	PPC	310	1	Security
1090	15-Oct-10	11:30	Plastering	PPC	200D	6	Security
1091	15-Oct-10	15:00	Flooring	PPC	307	15	Security
1092	16-Oct-10	10:00	Brick Work	PPC	360	1	Security
1093	16-Oct-10	10:00	Plastering	PPC	310	1	Security
1094	16-Oct-10	10:20	Plastering	PPC	368	5	Security
1095	16-Oct-10	10:30	Plastering	PPC	322	1	Security
1096	19-Oct-10	10:00	Tiles Work	PPC	327	5	Security
1097	19-Oct-10	10:10	Brick Work	PPC	368	10	Security
1098	19-Oct-10	11:00	Tiles Work	PPC	328	1	Security
1099	20-Oct-10	9:00	Plastering	PPC	366	12	Security
1100	20-Oct-10	9:30	Flooring	PPC	310	2	Security
1101	20-Oct-10	9:30	Tiles Work	PPC	328	1	Security
1102	20-Oct-10	10:00	Plastering	PPC	phase VII	15	Security
1103	20-Oct-10	11:20	Man hole work	PPC	304	1	Security
1104	20-Oct-10	12:00	Street light	PPC	Road	8	Security
1105	21-Oct-10	9:20	Plastering	PPC	310	1	Security
1106	21-Oct-10	9:30	Plastering	PPC	326	5	Security
1107	21-Oct-10	10:00	Plastering	PPC	360	6	Security
1108	21-Oct-10	10:00	Brick Work	PPC	368	5	Security
1109	21-Oct-10	11:00	Maple Work	PPC	310	2	Security
1110	21-Oct-10	11:55	Brick Work	PPC	306	5	Security
1111	21-Oct-10	14:00	Plastering	PPC	313	2	Security

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 Date: 22/10/10
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SOB III - Cement Register Balance Repo Date: 21/10

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 (513 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2454 detail records)

Sum -209

Grand Total -209

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Quality	Quantity
By <i>[Signature]</i>	0122/10/10
MEHTA & MODI HOMES Phase-III	

SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enterprises

dr. Madoglu

Material Type	Rate
Fine sand (VI)BG Lorry	1040
Red Bricks in Nus	2.86

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SOB III - Building Material Inward Detailed Report

From: 15/10/10

To: 21/10/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
214	20-Oct-10	9:05	Sri Laxmi-enterprises	Fine sand (VVD) JG Lory	32.68	AP 29FA 7759	party	Boha	23887.2
215	20-Oct-10	10:34	Sri Laxmi-enterprises	Red Bricks in Nos	6000	AP 9X 4250	party	Boha	17160

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received by
808	15-Oct-10	10:00	Associated steel	2	MS Flat	1/2"x6"	146	Kgs		184-185	AP 287X4	Party	Bala
868	15-Oct-10	10:00	Associated steel	1	MS Z angle	5/8"x3mm	350	Kgs		184-185	AP 287X4	Party	Bala
869	15-Oct-10	10:21	Sri Thyagar bricks	1	Solid Blocks	16"x8"x6"	410	Nos.		7283	AP 29X43	Party	Bala
870	15-Oct-10	10:30	Sri Thyagar bricks	1	Solid Blocks	16"x8"x6"	600	Nos.		649	AP 287-668	Party	Bala
871	15-Oct-10	10:37	Sri Thyagar bricks	1	Solid Blocks	16"x8"x6"	550	Nos.		650	AP 26T 62	Party	Bala
872	15-Oct-10	10:48	Sri Thyagar bricks	1	Solid Blocks	16"x8"x6"	600	Nos.		802	AP 1 6687	Party	Bala
873	15-Oct-10	1:56	Sri Thyagar bricks	1	Solid Blocks	16"x8"x6"	650	Nos.		401	AP 26T 62	Party	Bala
874	15-Oct-10	18:00	Radiant systems	1	Sesol Name Plate	12"x6"	1	Nos.		2388	AP 13X 46	Yakub	Bala
875	15-Oct-10	18:00	Ravi cement ind	1	Margifite covers	18"	42	Nos.		419	AP 13X 46	Yakub	Bala
876	15-Oct-10	18:00	MPTPL	1	Plum File		20	Nos.		2149	AP 13X 46	Yakub	Bala
877	15-Oct-10	17:30	Shubham enterp	1	Hoopsaw Blade		6	Nos.		13456	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	6	Metal Box		5	Nos.		13455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	9	Metal Box		10	Nos.		13455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	8	PVC Pipe	1 1/4"	4	Nos.		13455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	7	PVC Pipe	1 1/4"	2	Nos.		13455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	5	Metal Box	3 Way	3	Nos.		14455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	4	Metal Box	4 Way	15	Nos.		14455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	3	Metal Box	6 way	9	Nos.		13455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	2	Metal Box	12 Way	1	Nos.		14455	AP 13X 46	Yakub	Bala
878	16-Oct-10	17:30	Shubham enterp	1	Metal Box	8 way	5	Nos.		13455	AP 13X 46	Yakub	Bala
879	19-Oct-10	17:30	Janat sanitary	1	Organic floor tiles	12"x12"	34	Boxes		4930	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	3	1/18 yellow wire	9Gents	4	Coil		1374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	4	1/18 black wire	9Gents	6	Coil		1374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	5	3/20 black wire	9Gents	2	Coil		1374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	6	3/20 yellow wire	9Gents	2	Coil		7374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	7	7/20 blue wire	9Gents	3	Coil		1374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	8	3/20 black wire	9Gents	2	Coil		1374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	2	1/18 green wire	9Gents	2	Coil		1374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	1	1/18 red wire	9Gents	2	Coil		1374	AP 13X 46	Yakub	Bala
880	19-Oct-10	17:30	Premier engineer	1	Plastic Band	4"	20	Nos.					
880	20-Oct-10	10:00	Sri Balaji Hardw	1	Ready Mix Concrete	M20	6	Cub meter		05378	AP 284 15	Party	Dola
882	20-Oct-10	14:10	RMCC Ready Mix	1	Ready Mix Concrete	M20	6	Cub meter		05279	AP 287 15	Party	Dola
883	20-Oct-10	14:45	RMCC Ready Mix	1	Ready Mix Concrete	M20	6	Cub meter		05287	AP 287 15	Party	Dola
884	20-Oct-10	15:10	RMCC Ready Mix	1	Ready Mix Concrete	M20	6	Cub meter		05287	AP 287 15	Party	Dola
885	20-Oct-10	15:30	Sri Balaji Hardw	1	Warrant Trip	1/2 x 4"	30	Nos.					
885	20-Oct-10	15:30	Sri Balaji Hardw	4	G/A Apple	3/4 x 3/4"	20	Nos.					
885	20-Oct-10	15:30	Sri Balaji Hardw	4	Reducer Ethnic	3/4 x 1/2"	18	Nos.					
885	20-Oct-10	15:30	Sri Balaji Hardw	4	G/A Apple	3/4 x 3/4"	20	Nos.					
885	20-Oct-10	15:30	Sri Balaji Hardw	4	Reducer Ethnic	3/4 x 1/2"	18	Nos.					

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Date: 22 October, 2010
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Certified by:

Asst. Admin. Officer
 Mehta & Modi Homes

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = AK Pradhan (Plumber) (3 detail records)		Sum	4
Contractor Name	B Pochaiyah (Electrician)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	8
Summary for 'Contractor Name' = B Pochaiyah (Electrician) (7 detail records)		Sum	8
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	16
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	27
Summary for 'Contractor Name' = Biro parida (Civil) (20 detail records)		Sum	43
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 (4 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	30
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail records)		Sum	30

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Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		10
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum		15
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (10 de	Sum		15
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		5
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		16
Summary for 'Contractor Name' = D Yadgiri (Plumber) (8 detail recor	Sum		16
Contractor Name	Enugala Sampath Reddy (Welder)		
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 (2 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		9
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (Sum		9
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		11.5
Summary for 'Payment Type' = Dept. (9 detail records)	Sum		20.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		12
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		22
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		11
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		30
Summary for 'Contractor Name' = G.Manyam (Earth work) (23 detail	Sum		72.5

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Contractor Name	Govind sahu(Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	4.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	8.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	11
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	26
Summary for 'Contractor Name' = Govind sahu(Civil) (18 detail recor	Sum	36.5

Contractor Name	Jyothiram (Painter)	
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	22
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	30
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco	Sum	30

Contractor Name	Kailash panday (Civil)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	24
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	44
Summary for 'Contractor Name' = Kailash panday (Civil) (15 detail re	Sum	44

Contractor Name	L.Narsaiiah (Tiles work)	
Payment Type	On Ac.	
Worker Skill	MA	

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Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	5
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (4 detail r	Sum	5
Contractor Name	Madhav (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	8
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)	Sum	8
Contractor Name	MD.Mahboob (Welder)	
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 (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (11 detail r	Sum	15
Contractor Name	Mohana.S (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4.5
Worker Skill	IIM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4.5
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	9
Summary for 'Contractor Name' = Mohana.S (Civil) (8 detail records)	Sum	9
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	13
Summary for 'Contractor Name' = Mustafa (Plumber) (8 detail record	Sum	13
Contractor Name	P Veeresh (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)		
Summary for 'Payment Type' = On Ac. (3 detail records)		
Summary for 'Contractor Name' = P Veeresh (Electrician) (3 detail re		
Contractor Name	P.Bijay kumar (Plumber)	

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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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	14
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (14 detail		Sum	14
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Satish brammachary(TIL) (10 detail		Sum	10
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = shafeeq (Polishing) (10 detail reco		Sum	15
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Shiva Ram (Civil) (2 detail records		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = T Mallesh (Centring) (4 detail reco		Sum	9
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)			

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Worker Skill

MA

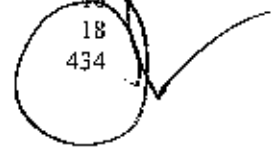
Summary for 'Worker Skill' = MA (4 detail records)

Summary for 'Payment Type' = On Ac. (7 detail records)

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (7 deta

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Total 96 DEPT II Bunk 02

SOB III - Detailed Attendance Report

From Date: 15-Oct-10 To Date: 15/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-10	8:10	6925	balaji	KIIP	CIV	MH	150	18:00	1	368	On Ac.	150
15-Oct-10	8:10	6931	kumlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
15-Oct-10	8:11	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
15-Oct-10	8:11	6930	Suryan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
15-Oct-10	8:12	6920	ganatal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
15-Oct-10	8:12	6927	Kailush panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
15-Oct-10	8:13	6926	Ganesh	KIIP	CIV	MH	150	18:00	1	368	On Ac.	150
15-Oct-10	8:13	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
15-Oct-10	8:14	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
15-Oct-10	8:40	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
15-Oct-10	8:40	6950	Sailaja	MHD	CIV	PH	130	18:00	1	CA	Dept.	130
15-Oct-10	8:41	6702	Saraswathi	SMH	CIV	PH	130	18:00	1	CA	Dept.	130
15-Oct-10	8:41	6138	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
15-Oct-10	8:42	6727	D satyamma	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
15-Oct-10	8:42	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
15-Oct-10	8:43	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
15-Oct-10	8:43	6984	Bullanna	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
15-Oct-10	8:44	6669	B Prasad	MAN	EAR	MH	160	18:00	1	309	On Ac.	160
15-Oct-10	8:44	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
15-Oct-10	8:45	6929	Kishre panada	SHIP	TIL	MH	175	18:00	1	309	On Ac.	175
15-Oct-10	8:45	6928	Santosh panda	SHIP	TIL	HM	300	18:00	1	307	On Ac.	300
15-Oct-10	8:55	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
15-Oct-10	8:55	6059	chandramma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
15-Oct-10	8:56	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
15-Oct-10	8:56	6061	padma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
15-Oct-10	8:57	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
15-Oct-10	8:57	6810	Laxmi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
15-Oct-10	8:58	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
15-Oct-10	8:58	6058	busantha	SGV	CIV	PH	130	18:00	1	CA	Job Work	130
15-Oct-10	8:59	6050	arjun	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
15-Oct-10	9:00	6452	Sufeeq	SHF	CRK	HM	300	18:00	1	CA	On Ac.	300
15-Oct-10	9:00	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	1	CA	On Ac.	225
15-Oct-10	9:01	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	CA	On Ac.	225
15-Oct-10	9:05	6454	Leelabati	MAN	EAR	PH	140	18:00	1	200D	On Ac.	140
15-Oct-10	9:05	6456	Kausalya	MAN	EAR	PH	140	18:00	1	200D	On Ac.	140
15-Oct-10	9:06	6429	anjamma	MAN	EAR	PH	140	18:00	1	200D	On Ac.	140
15-Oct-10	9:06	6409	Jyothi	MAN	EAR	PH	140	18:00	1	200D	On Ac.	140
15-Oct-10	9:07	6987	Rahiman	MAN	EAR	PH	140	18:00	1	200D	On Ac.	140
15-Oct-10	9:07	6988	Shami Rekha	MAN	EAR	PH	140	18:00	1	200D	On Ac.	140
15-Oct-10	9:08	6294	kumlish	MAN	EAR	MH	160	18:00	1	200D	On Ac.	160
15-Oct-10	9:10	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
15-Oct-10	9:10	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
15-Oct-10	9:11	6184	Kantha	MAN	EAR	PH	140	18:00	1	309	On Ac.	140
15-Oct-10	9:20	6886	Srikanth	SR	WEL	SR	150	18:00	1	WSHP	On Ac.	150

W

22 October, 2010

Page 1 of 3

CHECKED
 Admin Officer / Audit
 Date: 22/10/10
 Certified by:

Asst. Admin. Officer
 Mehta & Modi Homes

Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED	
Quality	Quantity
By: [Signature]	Dt 22/10/10
MEHTA & MODI HOMES Phase-III	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-10	9:20	6887	nagraj	ESR	WEL	MEI	150	18:00	1	WSHP	On Ac.	150
15-Oct-10	9:21	6884	Nagunalllesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Oct-10	9:21	6883	Sampath Redd	ESR	WEL	IIM	300	18:00	1	WSHP	On Ac.	300
15-Oct-10	9:22	6982	S.K.Shameer	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
15-Oct-10	9:22	6885	Naguraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Oct-10	9:23	6915	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
15-Oct-10	9:23	6895	Tanveer	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
15-Oct-10	9:25	6801	MD anif	MAL	CEN	MA	200	18:00	1	310	On Ac.	200
15-Oct-10	9:25	6219	gangama	MAL	CEN	MA	200	18:00	1	310	On Ac.	200
15-Oct-10	9:26	6217	rum	MAL	CEN	MI	150	18:00	1	310	On Ac.	150
15-Oct-10	9:26	6223	ramesh	MAL	CEN	MH	150	18:00	1	310	On Ac.	150
15-Oct-10	9:30	6756	Manjula	BPD	CIV	FI	130	18:00	1	366	On Ac.	130
15-Oct-10	9:30	6806	Manoj	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
15-Oct-10	9:31	6805	Parbathi	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
15-Oct-10	9:31	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
15-Oct-10	9:32	6180	d kumari	BPD	CIV	PH	130	18:00	1	200D	Dept.	130
15-Oct-10	9:32	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
15-Oct-10	9:33	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
15-Oct-10	9:33	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200D	Dept.	130
15-Oct-10	9:34	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
15-Oct-10	9:34	6175	p ganesh	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
15-Oct-10	9:35	6179	p kavitha	BPD	CIV	FI	130	18:00	1	366	On Ac.	130
15-Oct-10	9:40	6974	raju	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Oct-10	9:40	6971	Mehboob	MHB	WEL	IIM	300	18:00	1	WSHP	On Ac.	300
15-Oct-10	9:41	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
15-Oct-10	9:41	6973	mulesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
15-Oct-10	9:45	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	354	On Ac.	150
15-Oct-10	9:45	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	354	On Ac.	300
15-Oct-10	9:46	6882	Benu	PBK	PLU	MA	250	18:00	1	354	On Ac.	250
15-Oct-10	9:50	6139	durga prasad	VER	ELE	MA	250	18:00	1	337	On Ac.	250
15-Oct-10	9:50	6142	nagaraj	VER	ELE	MA	250	18:00	1	337	On Ac.	250
15-Oct-10	9:51	6141	raj	VER	ELE	MA	250	18:00	1	337	On Ac.	250
15-Oct-10	9:51	6140	ngender	VER	ELE	MA	250	18:00	1	337	On Ac.	250
15-Oct-10	9:55	6966	Balaji	JYR	PAI	MA	225	18:00	1	305	On Ac.	225
15-Oct-10	9:55	6208	jyothiram	JYR	PAI	HM	300	18:00	1	305	On Ac.	300
15-Oct-10	10:00	6236	venkatana	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
15-Oct-10	10:01	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
15-Oct-10	10:01	6235	shyaan kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
15-Oct-10	10:02	6234	md maghionl	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
15-Oct-10	10:02	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
15-Oct-10	10:03	6232	bhumesb	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
15-Oct-10	10:03	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
15-Oct-10	10:04	6229	uttaiab	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
15-Oct-10	10:10	6970	Ramchand	LNS	TIL	MH	150	18:00	1	326	On Ac.	150
15-Oct-10	10:10	6897	M.Yadagiri	LNS	TIL	MH	150	18:00	1	326	On Ac.	150

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22 October, 2010

Handwritten signature

Certified by:
Handwritten signature
 Asst. Admin. Officer
 Mehta & Modi Homes

CHECKED
 Admin. Officer
 Date: 07/10/10
 Sig: *Handwritten signature*

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

Page 2 of 3
 CHECKED
 Quality: _____ Quantity: _____
 By: *Handwritten signature* Dt: 22/10/10
 MEHTA & MODI HOMES
 Phase-II

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Blck	Payment	Amount
15-Oct-10	10:10	6896	M.Srinu	LNS	TIL	MA	300	18:00	1	325	On Ac.	300
15-Oct-10	10:11	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
15-Oct-10	10:11	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
15-Oct-10	10:12	6510	A Yudgiri	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
15-Oct-10	10:12	6182	d yoganand	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
15-Oct-10	10:13	6181	bramachary	DYC	CAR	HM	300	18:00	1	305	On Ac.	300
15-Oct-10	10:13	6391	Bramachary	DYC	CAR	MA	250	18:00	1	305	On Ac.	250

②

CHECKED			
Quality	Quantity		
By <i>At</i>	01/22/10	(b)	(b)
MEHTA & MODI HOMES Phase-III			

JW

Certified by:  Asst. Admin. Officer Mehta & Modi Homes

Certified by:  Project Manager/Engg. MEHTA & MODI HOMES
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CHECKED Admin Officer Audit Date..... Sig.....

Total 89 Dept 12 Book

SOB III - Detailed Attendance Report

From Date: 16-Oct-10 To Date: 16/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Oct-10	6:00	6438	s.Mohan	SMII	CIV	HM	300	18:00	1.5	CA	Dept.	450
16-Oct-10	6:00	6702	Saruswathi	SMH	CIV	FH	130	18:00	1.5	CA	Dept.	195
16-Oct-10	8:10	6926	Gunesb	KHP	CIV	MII	150	18:00	1	368	On Ac.	150
16-Oct-10	8:10	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
16-Oct-10	8:11	6930	Sarvan Kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
16-Oct-10	8:11	6920	ganalal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
16-Oct-10	8:12	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
16-Oct-10	8:12	6931	kamlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
16-Oct-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
16-Oct-10	8:13	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
16-Oct-10	8:13	6923	Mangal	KHP	CIV	MII	150	18:00	1	368	On Ac.	150
16-Oct-10	8:25	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Oct-10	8:25	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Oct-10	8:26	6059	chandranma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Oct-10	8:26	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Oct-10	8:27	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Oct-10	8:27	6048	s.govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
16-Oct-10	8:28	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
16-Oct-10	8:28	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Oct-10	8:28	6052	prakash	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
16-Oct-10	8:30	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
16-Oct-10	8:30	6950	Sailaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
16-Oct-10	8:35	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
16-Oct-10	8:35	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
16-Oct-10	8:36	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
16-Oct-10	8:36	6454	Leelubati	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
16-Oct-10	8:40	6806	Maatoj	BPD	CIV	MA	275	18:00	1	345	On Ac.	275
16-Oct-10	8:40	6805	Parbathi	BPD	CIV	FH	130	18:00	1	345	On Ac.	130
16-Oct-10	8:41	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
16-Oct-10	8:41	6180	d kumari	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
16-Oct-10	8:42	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
16-Oct-10	8:42	6176	d denuvuda	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
16-Oct-10	8:43	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
16-Oct-10	8:43	6179	p kavitha	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
16-Oct-10	8:44	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
16-Oct-10	8:44	6756	Manjula	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
16-Oct-10	8:45	6175	p ganesh	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
16-Oct-10	8:46	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Oct-10	8:46	6670	B Ramabru	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
16-Oct-10	8:47	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Oct-10	8:47	6610	Ranjith	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Oct-10	8:48	6414	Dal Singh	MAN	EAR	MII	160	18:00	1	CA	On Ac.	160
16-Oct-10	8:48	6407	Sonia	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
16-Oct-10	8:50	6289	SK Samiyuddi	SH	CRK	MA	225	18:00	1	CA	On Ac.	225

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CHECKED
 Date: 22/10/10
 Signature: [Signature]
 Audit

22 October 2010
CHECKED
 Quality Control
 Date: 22/10/10
 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
16-Oct-10	8:50	6452	Safceq	SHP	CRK	HM	300	18:00	✓	CA	On Ac.	300
16-Oct-10	8:51	6519	S K Bilal	SHP	CRK	MA	225	18:00	✓	CA	On Ac.	225
16-Oct-10	8:51	6929	Kishre panada	SHP	TIL	MH	175	18:00	✓	312	On Ac.	175
16-Oct-10	8:52	6928	Santosh punda	SHP	TIL	HM	300	18:00	✓	312	On Ac.	300
16-Oct-10	8:52	6498	Danamma	MAN	EAR	FI	140	18:00	✓	312	On Ac.	140
16-Oct-10	8:55	6807	Nilgiri	SGV	CIV	MA	275	18:00	✓	307	On Ac.	275
16-Oct-10	9:00	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	310	On Ac.	250
16-Oct-10	9:00	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	310	On Ac.	250
16-Oct-10	9:01	6982	S.K'Shameer	MTF	PLU	ME	150	18:00	✓	310	On Ac.	150
16-Oct-10	9:15	6974	raju	MIIB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
16-Oct-10	9:15	6971	Melkboub	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
16-Oct-10	9:15	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
16-Oct-10	9:16	6973	madesh	MIIB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
16-Oct-10	9:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
16-Oct-10	9:21	6238	krishna	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
16-Oct-10	9:21	6232	blumesh	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
16-Oct-10	9:22	6234	md maqbhool	CHA	CEN	ME	150	18:00	✓	372	On Ac.	150
16-Oct-10	9:22	6231	shiva	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
16-Oct-10	9:23	6230	ravi	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
16-Oct-10	9:24	6229	uttaiash	CHA	CEN	HM	300	18:00	✓	372	On Ac.	300
16-Oct-10	9:30	6759	Arvind	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
16-Oct-10	9:30	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	✓	310	On Ac.	300
16-Oct-10	9:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
16-Oct-10	9:30	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
16-Oct-10	9:32	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
16-Oct-10	9:32	6772	Anil	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
16-Oct-10	9:35	6509	K.Jeeva	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
16-Oct-10	9:35	6510	A.Yadgiri	YAD	PLU	MH	150	18:00	✓	304	On Ac.	150
16-Oct-10	9:36	6522	D.Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
16-Oct-10	10:00	6870	Beghuthi	PBK	PLU	ME	150	18:00	✓	354	On Ac.	150
16-Oct-10	10:00	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	354	On Ac.	300
16-Oct-10	10:01	6882	Benu	PBK	PLU	MA	250	18:00	✓	354	On Ac.	250
16-Oct-10	10:01	6778	khanu	AKP	PLU	MA	250	18:00	✓	364	On Ac.	250
16-Oct-10	10:07	6777	santesh	AKP	PLU	MH	150	18:00	✓	364	On Ac.	150
16-Oct-10	10:07	6181	hramachary	DYC	CAR	HM	300	18:00	✓	305	On Ac.	300
16-Oct-10	10:08	6391	Brumachory	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
16-Oct-10	10:08	6182	d.yoganand	DYC	CAR	MA	250	18:00	✓	305	On Ac.	250
16-Oct-10	10:10	6991	Disarath	JYR	PAI	MH	150	18:00	✓	324	On Ac.	150
16-Oct-10	10:10	6955	Sri Ram	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
16-Oct-10	10:11	6990	Ashok	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
16-Oct-10	10:11	6292	ekandha	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
16-Oct-10	10:12	6954	Vijay More	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
16-Oct-10	10:12	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
16-Oct-10	10:13	6989	Saijee	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225

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CHECKED
 Admin. Officer Audit
 Date: Sig:

22 October 2010
CHECKED
 Quality Quantity
 By:
 MEHTA & MODI HOMES
 Phase-III

Certified by:
 Asst. Admin. Officer
 Mehta & Modi Homes

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

Total on A/c = 29

SOB III - Detailed Attendance Report

From Date: 18-Oct-10 To Date: 18/10/10

Date	In	Out	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Oct-10	9:00	6952	Herranth	JYR	PAI	MA	225	18:00	1	324	On Ac.	225
18-Oct-10	9:00	6989	Saijee	JYR	PAI	MA	225	18:00	1	324	On Ac.	225
18-Oct-10	9:01	6955	Sri Ram	JYR	PAI	MA	225	18:00	1	324	On Ac.	225
18-Oct-10	9:01	6991	Dasarath	JYR	PAI	MH	150	18:00	1	324	On Ac.	150
18-Oct-10	9:02	6292	ekantha	JYR	PAI	MA	225	18:00	1	324	On Ac.	225
18-Oct-10	9:02	6990	Ashuk	JYR	PAI	MA	225	18:00	1	324	On Ac.	225
18-Oct-10	9:10	6181	bramachary	DYC	CAR	HM	300	18:00	1	305	On Ac.	300
18-Oct-10	9:10	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	305	On Ac.	250
18-Oct-10	9:11	6391	Bramachary	DYC	CAR	MA	250	18:00	1	305	On Ac.	250

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	01-22-10 10
MEHTA & MODI HOMES Phase-III	

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

[Handwritten initials]

CHECKED
[Signature]
Audit
Date: *[Signature]* Sig:

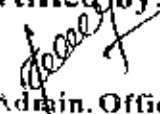
Total no. deplo. *Jobwork only*



SOB III - Detailed Attendance Report

From Date: 19-Oct-10 To Date: 19/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Oct-10	8:10	6923	Mangul	KHP	CIV	MI	150	18:00	✓	368	On Ac.	150
19-Oct-10	8:10	6925	balaji	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
19-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
19-Oct-10	8:11	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
19-Oct-10	8:12	6927	Kailash panda	KHP	CIV	HM	300	18:00	✓	368	On Ac.	300
19-Oct-10	8:12	6920	ganatal	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
19-Oct-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
19-Oct-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	✓	368	On Ac.	150
19-Oct-10	8:14	6918	Rajesh	KHP	CIV	MA	275	18:00	✓	368	On Ac.	275
19-Oct-10	8:30	6282	pochaiah	POC	ELE	HM	300	18:00	✓	305	On Ac.	300
19-Oct-10	8:30	6959	babu rao	POC	ELE	MI	160	18:00	✓	305	On Ac.	160
19-Oct-10	8:31	6891	Nisar	POC	ELE	MA	250	18:00	✓	305	On Ac.	250
19-Oct-10	8:35	6989	Sarjee	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
19-Oct-10	8:35	6292	ekantha	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
19-Oct-10	8:36	6990	Ashok	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
19-Oct-10	8:36	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	324	On Ac.	150
19-Oct-10	8:37	6952	Hemunth	JYR	PAI	MA	225	18:00	✓	324	On Ac.	225
19-Oct-10	8:40	6414	Dal Singh	MAN	EAR	MI	160	18:00	✓	345	Job Work	160
19-Oct-10	8:40	6484	Kanthi	MAN	EAR	FH	140	18:00	✓	345	Job Work	140
19-Oct-10	8:41	6723	Kurmaiiah	MAN	EAR	MH	160	18:00	✓	345	Job Work	160
19-Oct-10	8:41	6407	Sonia	MAN	BAR	FH	140	18:00	✓	345	Job Work	140
19-Oct-10	8:42	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
19-Oct-10	8:42	6080	Venkanna	MAN	EAR	MI	160	18:00	✓	CA	Dept.	160
19-Oct-10	8:43	6983	Angle Rao	MAN	EAR	MI	160	18:00	✓	CA	On Ac.	160
19-Oct-10	8:43	6984	Bullamma	MAN	BAR	FH	140	18:00	✓	CA	On Ac.	140
19-Oct-10	8:44	6485	kishu	MAN	EAR	MH	160	18:00	✓	CA	On Ac.	160
19-Oct-10	8:45	6870	Booghuthi	PBK	PLU	MI	150	18:00	✓	356	On Ac.	150
19-Oct-10	8:45	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	✓	356	On Ac.	300
19-Oct-10	8:46	6882	Benu	PBK	PLU	MA	250	18:00	✓	356	On Ac.	250
19-Oct-10	8:50	6928	Santosh panda	SHIP	TIL	HM	300	18:00	✓	312	On Ac.	300
19-Oct-10	8:50	6929	Kishre panada	SHIP	TIL	MH	175	18:00	✓	312	On Ac.	175
19-Oct-10	9:00	6519	S K Bilal	SHIP	CRK	MA	225	18:00	✓	CA	On Ac.	225
19-Oct-10	9:00	6289	SK Samiyuddi	SHIP	CRK	MA	225	18:00	✓	CA	On Ac.	225
19-Oct-10	9:01	6452	Safteeq	SHIP	CRK	HM	300	18:00	✓	CA	On Ac.	300
19-Oct-10	9:10	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
19-Oct-10	9:10	6758	V.Jaxman rao	LAX	PAI	HM	300	18:00	✓	310	On Ac.	300
19-Oct-10	9:11	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
19-Oct-10	9:11	6759	Arvind	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
19-Oct-10	9:12	6772	Anil	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
19-Oct-10	9:12	6771	T.sciniyas	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225

Yes

CHECKED		Certified by:  Asst. Admin. Officer Mehta & Modi Homes
Quality	Quantity	
By <i>CS</i>	Date 22/10/10	
MEHTA & MODI HOMES		

Certified by:  Project Manager/Engineer MEHTA & MODI HOMES	CHECKED  Admin. Officer Audit Date: 22/10/10 Sig:

CS

Total 99.5

DEPT 1 P. 1 + 2 Jobwork 09,
= 2015

SOB III - Detailed Attendance Report

From Date: 20-Oct-10 To Date: 20/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-10	8:10	6923	Mangal	KHP	CIV	MEI	150	18:00	1	368	On Ac.	150
20-Oct-10	8:10	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
20-Oct-10	8:11	6920	ganatal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
20-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
20-Oct-10	8:12	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
20-Oct-10	8:12	6926	Ganesh	KHP	CIV	MEI	150	18:00	1	368	On Ac.	150
20-Oct-10	8:13	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
20-Oct-10	8:13	6925	balaji	KHP	CIV	MEI	150	18:00	1	368	On Ac.	150
20-Oct-10	8:14	6913	Bhaf raj	SHR	CIV	MH	150	18:00	1	368	On Ac.	150
20-Oct-10	8:30	6452	Safecq	SHF	CRK	JM	300	18:00	1	318	On Ac.	300
20-Oct-10	8:30	6519	S K Bilal	SHP	CRK	MA	225	18:00	1	318	On Ac.	225
20-Oct-10	8:31	6289	SK Samiyuddi	SHP	CRK	MA	225	18:00	1	318	On Ac.	225
20-Oct-10	8:35	6702	Saraswathi	SMH	CIV	PH	130	18:00	1	CA	Dept.	130
20-Oct-10	8:35	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
20-Oct-10	8:40	6498	Dunamma	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
20-Oct-10	8:40	6879	Lalitha	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
20-Oct-10	8:41	6723	Kurmaiath	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
20-Oct-10	8:41	6331	Iaxmatuna	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
20-Oct-10	8:42	6330	Niranjan	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-Oct-10	8:42	6669	B Prasad	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
20-Oct-10	8:43	6670	B Ramanna	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
20-Oct-10	8:43	6432	Kattalammu	MAN	EAR	PH	140	18:00	1	CA	Dept.	140
20-Oct-10	8:44	6872	B.Venkatesh	MAN	EAR	MEI	160	18:00	1	CA	Dept.	160
20-Oct-10	8:50	6176	d denavodu	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
20-Oct-10	8:50	6180	d kumari	BPD	CIV	PH	130	18:00	1	200D	Dept.	130
20-Oct-10	8:51	6694	B Bishal	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
20-Oct-10	8:51	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200D	Dept.	130
20-Oct-10	8:52	6179	p kavitha	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
20-Oct-10	8:52	6755	Dalakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
20-Oct-10	8:53	6805	Paibathi	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
20-Oct-10	8:53	6806	Manoj	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
20-Oct-10	8:54	6174	p gupi	BPD	CIV	JM	300	18:00	1	366	On Ac.	300
20-Oct-10	8:54	6756	Manjula	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
20-Oct-10	8:55	6175	p ganesht	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
20-Oct-10	9:00	6928	Sattush panda	SHP	TIL	JM	300	18:00	1	312	On Ac.	300
20-Oct-10	9:00	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	312	On Ac.	175
20-Oct-10	9:10	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
20-Oct-10	9:10	6808	Jaya	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
20-Oct-10	9:11	6059	chandramma	SGV	CIV	PH	130	18:00	1	CA	Dept.	130
20-Oct-10	9:11	6810	Laxmi	SGV	CIV	PH	130	20:00	1.5	CA	Dept.	195
20-Oct-10	9:12	6061	padma	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
20-Oct-10	9:12	6058	basanthi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
20-Oct-10	9:13	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
20-Oct-10	9:13	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275

14.15

27 October 2010	
CHECKED	
Quality	Quantity
By <i>[Signature]</i>	DI 22/10/10
MEHTA & MODI HOMES Phase-III	

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
ESTIMATED
Audit

[Handwritten mark]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-10	9:15	6895	Tanveer	MTP	PLU	MA	250	18:00	1	310	On Ac.	250
20-Oct-10	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	310	On Ac.	250
20-Oct-10	9:15	6982	S.K Shameer	MTF	PLU	MH	150	18:00	1	310	On Ac.	150
20-Oct-10	9:18	6081	marjula	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
20-Oct-10	9:20	6236	venkanna	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
20-Oct-10	9:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
20-Oct-10	9:21	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
20-Oct-10	9:21	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
20-Oct-10	9:22	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
20-Oct-10	9:22	6234	md muqbool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
20-Oct-10	9:23	6229	ulaliah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
20-Oct-10	9:23	6232	blumesh	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
20-Oct-10	9:25	6080	Venkanna	MAN	EAR	MII	160	18:00	1	CA	Dept.	160
20-Oct-10	9:26	6801	MD anif	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
20-Oct-10	9:26	6219	ganganna	MAL	CEN	MA	200	18:00	1	309	On Ac.	200
20-Oct-10	9:28	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
20-Oct-10	9:28	6950	Sailaja	MHD	CIV	PH	130	18:00	1	CA	Dept.	130
20-Oct-10	9:30	6485	kishtu	MAN	EAR	MH	160	20:00	1.5	309	Job Work	240
20-Oct-10	9:30	6484	Kanthi	MAN	EAR	FI	140	20:00	1.5	309	Job Work	210
20-Oct-10	9:31	6414	Dal Singh	MAN	EAR	MH	160	20:00	1.5	309	Job Work	240
20-Oct-10	9:31	6407	Sonik	MAN	EAR	FI	140	20:00	1.5	309	Job Work	210
20-Oct-10	9:40	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Oct-10	9:40	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
20-Oct-10	9:41	6181	bramachary	DYC	CAR	HM	300	18:00	1	310	On Ac.	300
20-Oct-10	9:41	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Oct-10	9:41	6887	nagraj	ESR	WEL	MII	150	18:00	1	WSHP	On Ac.	150
20-Oct-10	9:42	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	305	On Ac.	175
20-Oct-10	9:45	6391	Bramachary	DYC	CAR	MA	250	18:00	1	310	On Ac.	250
20-Oct-10	9:45	6182	d yoganand	DYC	CAR	MA	250	18:00	1	310	On Ac.	250
20-Oct-10	9:50	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	304	On Ac.	250
20-Oct-10	9:50	6578	Narasimha	YAD	PLU	MH	150	18:00	1	304	On Ac.	150
20-Oct-10	9:51	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
20-Oct-10	9:51	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
20-Oct-10	9:55	6974	raju	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Oct-10	9:55	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Oct-10	9:56	6973	malesh	MHB	WEL	MII	150	18:00	1	WSHP	On Ac.	150
20-Oct-10	10:00	6870	Heeghuthi	PBK	PLU	MH	150	18:00	1	356	On Ac.	150
20-Oct-10	10:00	6882	Benu	PBK	PLU	MA	250	18:00	1	356	On Ac.	250
20-Oct-10	10:01	6989	Saijee	JYR	PAI	MA	225	18:00	1	348	On Ac.	225
20-Oct-10	10:01	6991	Dasarath	JYR	PAI	MH	150	18:00	1	324	On Ac.	150
20-Oct-10	10:02	6955	Sri Ram	JYR	PAI	MA	225	18:02	1	306	On Ac.	225
20-Oct-10	10:03	6952	Hemanth	JYR	PAI	MA	225	18:00	1	306	On Ac.	225
20-Oct-10	10:03	6990	Ashok	JYR	PAI	MA	225	18:00	1	306	On Ac.	225
20-Oct-10	10:04	6208	jyothiram	JYR	PAI	HM	300	18:00	1	306	On Ac.	300
20-Oct-10	10:04	6966	Bataji	JYR	PAI	MA	225	18:00	1	306	On Ac.	225

45

CHECKED	
Quality	Quantity
By	DI 22/10/10
MEHTA & MODI HOMES Phase-III	

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Admin. Officer Audit

Date: 6/10/10 Sig:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-10	10:05	6282	pochaiab	POC	ELE	HM	300	18:00	✓	305	On Ac.	300
20-Oct-10	10:05	6891	Nisar	POC	ELE	MA	250	18:00	✓	305	On Ac.	250
20-Oct-10	10:06	6959	babu rao	POC	ELE	MH	160	18:00	✓	305	On Ac.	160
20-Oct-10	10:06	6962	Sailu	VER	ELE	MA	250	18:00	✓	305	On Ac.	250
20-Oct-10	10:10	6765	P.Ravi	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
20-Oct-10	10:10	6758	V.laxman rao	LAX	PAI	HM	300	18:00	✓	310	On Ac.	300
20-Oct-10	10:11	6772	Anil	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225
20-Oct-10	10:11	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	310	On Ac.	225

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt 22/10/10
MEHTA & MODI HOMES Phase-III	

[Signature]

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

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

CHECKED
Asst. Officer Audit
Date..... Sig.....

Total 100% Done 16.5 Jobs 09,

SOB III - Detailed Attendance Report

From Date: 21-Oct-10 To Date: 21/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Oct-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept	240
21-Oct-10	6:01	6219	gangannus	MAL	CEN	MA	200	18:00	1	309	On Ac.	300
21-Oct-10	6:01	6801	MID anif	MAL	CEN	MA	200	18:00	1	309	On Ac.	300
21-Oct-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Oct-10	8:10	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
21-Oct-10	8:11	6920	gunalal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Oct-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
21-Oct-10	8:12	6926	Gunesb	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
21-Oct-10	8:12	6927	Kailush panda	KHP	CIV	HM	300	18:00	1	368	On Ac.	300
21-Oct-10	8:13	6925	balaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
21-Oct-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
21-Oct-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
21-Oct-10	8:25	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
21-Oct-10	8:26	6879	Lalitha	MAN	EAR	FH	140	18:00	1	326	On Ac.	140
21-Oct-10	8:26	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Oct-10	8:27	6669	B Prasad	MAN	EAR	MH	160	18:00	1	326	On Ac.	160
21-Oct-10	8:27	6670	B Rattanma	MAN	EAR	FH	140	18:00	1	326	On Ac.	140
21-Oct-10	8:28	6723	Kurmasinh	MAN	EAR	MH	160	18:00	1	326	On Ac.	160
21-Oct-10	8:28	6331	Iaxmattuma	MAN	EAR	FH	140	18:00	1	326	On Ac.	140
21-Oct-10	8:30	6950	Sajlaja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
21-Oct-10	8:30	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
21-Oct-10	8:40	6508	K Ashok	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
21-Oct-10	8:40	6578	Narusimha	YAD	PLU	MH	150	18:00	1	358	On Ac.	150
21-Oct-10	8:41	6522	D Vijay	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
21-Oct-10	8:41	6509	K Iceva	YAD	PLU	MA	250	18:00	1	358	On Ac.	250
21-Oct-10	8:45	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	CA	Dept.	300
21-Oct-10	8:45	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	CA	Dept.	130
21-Oct-10	8:46	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	325	On Ac.	300
21-Oct-10	8:46	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	325	On Ac.	175
21-Oct-10	8:50	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
21-Oct-10	8:50	6810	Luxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
21-Oct-10	8:51	6048	s.govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
21-Oct-10	8:51	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
21-Oct-10	8:52	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
21-Oct-10	8:52	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
21-Oct-10	8:53	6052	prakash	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
21-Oct-10	8:53	6058	basanthi	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
21-Oct-10	8:54	6061	pudma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
21-Oct-10	9:00	6289	SK Sumiyuddi	SHF	CRK	MA	225	18:00	1	340	On Ac.	225
21-Oct-10	9:00	6519	S K Bilul	SHF	CRK	MA	225	18:00	1	340	On Ac.	225
21-Oct-10	9:01	6452	Safecq	SHF	CRK	HM	300	18:00	1	340	On Ac.	300
21-Oct-10	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	326	Dept.	130
21-Oct-10	9:05	6806	Manoj	BPD	CIV	MA	275	18:00	1	326	Dept.	275
21-Oct-10	9:06	6805	Parbatli	BPD	CIV	FH	130	18:00	1	326	Dept.	130

MS-5

22 October, 2010

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Quality	Quantity
By <i>[Signature]</i>	DT 22/10/10

MEHTA & MODI HOMES
Phase-III

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager
MEHTA & MODI HOMES

CHECKED

Admin. Officer Audit

Date: *[Date]* Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Oct-10	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	326	Dept.	275
21-Oct-10	9:07	6176	d demuvoda	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
21-Oct-10	9:07	6180	d kumari	BPD	CIV	FIH	130	18:00	1	200D	On Ac.	130
21-Oct-10	9:08	6695	T Laxmi	BPD	CIV	FIH	130	18:00	1	366	On Ac.	130
21-Oct-10	9:08	6179	p kavitha	BPD	CIV	FIH	130	18:00	1	366	On Ac.	130
21-Oct-10	9:09	6694	B Bisht	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
21-Oct-10	9:09	6174	p gopi	BPD	CIV	UM	300	18:00	1	366	On Ac.	300
21-Oct-10	9:15	6895	Tanveer	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
21-Oct-10	9:15	6982	S.K Shammeer	MTF	PLU	MH	150	18:00	1	337	On Ac.	150
21-Oct-10	9:16	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
21-Oct-10	9:20	6081	manjula	MAN	EAR	FIH	140	18:00	1	CA	Dept.	140
21-Oct-10	9:25	6973	mulesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
21-Oct-10	9:25	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
21-Oct-10	9:26	6974	raju	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-Oct-10	9:26	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
21-Oct-10	9:30	6709	raja shekar	POC	ELE	MA	250	18:00	1	305	On Ac.	250
21-Oct-10	9:35	6229	uttajah	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
21-Oct-10	9:35	6234	md maghboob	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
21-Oct-10	9:36	6233	md arif	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
21-Oct-10	9:36	6231	shiva	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
21-Oct-10	9:37	6230	ram	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
21-Oct-10	9:37	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
21-Oct-10	9:38	6232	bhumesht	CHA	CEN	MA	200	18:00	1	372	On Ac.	200
21-Oct-10	9:40	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	372	On Ac.	300
21-Oct-10	9:40	6870	Beeghuthi	PBK	PLU	MH	150	18:00	1	372	On Ac.	150
21-Oct-10	9:41	6882	Denu	PBK	PLU	MA	250	18:00	1	372	On Ac.	250
21-Oct-10	9:42	6969	Azaga	MTF	PLU	MA	250	18:00	1	337	On Ac.	250
21-Oct-10	9:45	6891	Nisur	POC	ELE	MA	250	18:00	1	305	On Ac.	250
21-Oct-10	9:46	6477	narayana	AKP	PLU	MA	250	18:00	1	358	On Ac.	250
21-Oct-10	9:46	6778	kahanu	AKP	PLU	MA	250	18:00	1	305	On Ac.	250
21-Oct-10	10:00	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Oct-10	10:00	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Oct-10	10:05	6140	ngender	VER	ELE	MA	250	18:00	1	372	On Ac.	250
21-Oct-10	10:05	6142	nagaraj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
21-Oct-10	10:06	6962	Snile	VER	ELF	MA	250	18:00	1	372	On Ac.	250
21-Oct-10	10:10	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	372	On Ac.	225
21-Oct-10	10:10	6759	Arvind	LAX	PAI	MA	225	18:00	1	310	On Ac.	225
21-Oct-10	10:11	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
21-Oct-10	10:11	6067	kausalya	MAN	EAR	FIH	140	18:00	1	310	On Ac.	140
21-Oct-10	10:11	6070	satyamma	MAN	EAR	FIH	140	18:00	1	311	Job Work	140
21-Oct-10	10:12	6074	vijaya	MAN	EAR	FIH	140	18:00	1	311	Job Work	140
21-Oct-10	10:12	6072	kamalamma	MAN	EAR	FIH	140	18:00	1	311	Job Work	140
21-Oct-10	10:13	6075	neela	MAN	EAR	FIH	140	18:00	1	337	Job Work	140
21-Oct-10	10:13	6069	kishan	MAN	EAR	MH	160	18:00	1	337	Job Work	160
21-Oct-10	10:14	6071	sritu	MAN	EAR	MH	160	18:00	1	337	Job Work	160

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22 October, 2010

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Quality	Quantity
By <i>[Signature]</i>	DI 22/10/10
MEHTA & MODI HOMES	
Phase-III	

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

Page 2 of 2

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

Admin Officer Audit
Date: 20/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Oct-10	10:14	6076	koresh	MAN	EAR	MU	160	18:00	1	337	Job Work	160
21-Oct-10	10:15	6073	ramesh	MAN	EAR	MH	160	18:00	1	337	Job Work	160
21-Oct-10	10:15	6078	dharna	MAN	FAR	MEI	160	18:00	1	337	Job Work	160
21-Oct-10	10:16	6966	Baluji	JYR	PAI	MA	225	18:00	1	306	On Ac.	225
21-Oct-10	10:16	6991	Dasarath	JYR	PAI	MH	150	18:00	1	306	On Ac.	150
21-Oct-10	10:17	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	306	On Ac.	175
21-Oct-10	10:17	6852	Krishna ram	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
21-Oct-10	10:18	6208	iyodhiram	JYR	PAI	HM	300	18:00	1	306	On Ac.	300
21-Oct-10	10:20	6992	Sanjay	YAD	PLU	MA	250	18:00	1	328	On Ac.	250
21-Oct-10	10:20	6510	A Yulgiri	YAD	PLU	MH	150	18:00	1	328	On Ac.	150

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Quality	Quantity
By <i>[Signature]</i>	DI 22/10/10
MEHTA & MODI HOMES Phase-III	

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Asst. Admin. Officer
Mehta & Modi Homes

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

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Admin. Officer Audit
Date.....
Sig.....

VSC - Detailed Attendance Repo

From Date: 15-Oct-10 To Date: 21/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-10	9:05	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Oct-10	9:05	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Oct-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Oct-10	9:05	0016	Srinu	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
15-Oct-10	9:07	0112	Bullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Oct-10	9:07	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
15-Oct-10	9:07	0021	Veeru	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Oct-10	9:07	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
15-Oct-10	9:10	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	On Ac.	130
15-Oct-10	9:10	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
15-Oct-10	9:10	0137	Upprmdar sah	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
15-Oct-10	9:15	0078	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
15-Oct-10	9:15	0077	Kunba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
15-Oct-10	9:20	0047	V.Lakshman r	LAX	PAI	HM	300	18:00	1	18	On Ac.	300
15-Oct-10	9:20	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
15-Oct-10	9:20	0113	sony	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
15-Oct-10	9:25	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
15-Oct-10	10:00	0108	Baskar	LAX	PAI	MH	150	18:00	1	18	On Ac.	150
15-Oct-10	10:00	0050	Trimalesh	LAX	PAI	MA	225	18:00	1	18	On Ac.	225
16-Oct-10	9:00	0094	Pullama	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
16-Oct-10	9:00	0113	sony	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
16-Oct-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
16-Oct-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
16-Oct-10	9:00	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
16-Oct-10	9:05	0077	Kunba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
16-Oct-10	9:05	0078	Basanti	KUM	CIV	FH	130	18:00	1	CA	Job Work	130
16-Oct-10	9:08	0137	Upprmdar sah	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
16-Oct-10	9:08	0144	Chandrabanu	SGV	CIV	FH	130	18:00	1	CA	Job Work	130
16-Oct-10	10:00	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
16-Oct-10	10:00	0171	Yousaf	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
16-Oct-10	10:00	0170	Arif	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
16-Oct-10	10:00	0169	Baba	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
16-Oct-10	10:00	0168	Ismail	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
16-Oct-10	10:00	0167	Kalil	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
16-Oct-10	10:00	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
16-Oct-10	10:00	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
19-Oct-10	9:05	0110	Leelawathi	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
19-Oct-10	9:05	0113	sony	Man	EAR	FH	140	18:00	1	Curb	Job Work	140
19-Oct-10	9:05	0111	Dalsing	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
19-Oct-10	10:00	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
19-Oct-10	10:00	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
19-Oct-10	10:00	0167	Kalil	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
19-Oct-10	10:00	0168	Ismail	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
19-Oct-10	10:00	0169	Baba	MIQ	PLU	MH	150	18:00	1	CA	On Ac.	150
20-Oct-10	9:05	0139	Damithe	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
20-Oct-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
20-Oct-10	9:05	0141	Pudma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130

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CHECKED
Admin Office Audit
Date.....Sig.....

CHECKED
Quantity: _____ Quality: _____
By: _____ Date: 21/10/10
MEHTA & MODI HOMES
Phase VII

Certified by: _____
Asst. Admin. Officer
Mehta & Modi Homes

CHECKED
Certified by: _____
Project Manager/Engg
MEHTA & MODI HOMES
Audit
Date.....Sig.....

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-10	9:05	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
20-Oct-10	9:05	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
20-Oct-10	9:10	0077	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
20-Oct-10	9:10	0078	Basanti	KUM	CIV	PH	130	18:00	1	CA	Job Work	130
20-Oct-10	9:15	0094	Pallama	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
20-Oct-10	9:15	0113	sony	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
20-Oct-10	9:15	0111	Dalsing	Man	EAR	MEI	160	18:00	1	Curb	Job Work	160
20-Oct-10	9:15	0110	Lecclawathi	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
20-Oct-10	9:15	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
20-Oct-10	10:20	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
20-Oct-10	10:20	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
20-Oct-10	10:25	0143	Prakash	SGV	CIV	MA	275	18:00	1	CA	On Ac.	275
20-Oct-10	10:25	0144	Chundrabanu	SGV	CIV	PH	130	18:00	1	CA	On Ac.	130
21-Oct-10	9:05	0137	Upprnder sah	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
21-Oct-10	9:05	0136	P.Krishna	SGV	CIV	MA	275	18:00	1	CA	Job Work	275
21-Oct-10	9:05	0139	Damithe	SGV	CIV	PH	130	18:00	1	CA	Job Work	130
21-Oct-10	9:05	0141	Padma	SGV	CIV	PH	130	18:00	1	CA	Dept.	130
21-Oct-10	9:05	0142	Hari krishna	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
21-Oct-10	9:07	0077	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
21-Oct-10	9:07	0078	Basanti	KUM	CIV	PH	130	18:00	1	CA	Job Work	130
21-Oct-10	9:15	0113	sony	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
21-Oct-10	9:15	0094	Pallama	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
21-Oct-10	9:15	0029	C.kumar	Man	EAR	MH	160	18:00	1	Curb	Job Work	160
21-Oct-10	9:15	0111	Dalsing	Man	EAR	MEI	160	18:00	1	Curb	Job Work	160
21-Oct-10	9:15	0110	Lecclawathi	Man	EAR	PH	140	18:00	1	Curb	Job Work	140
21-Oct-10	10:00	0168	Ismail	MIQ	PLU	MI	150	18:00	1	CA	On Ac.	150
21-Oct-10	10:00	0165	MD Ishaq	MIQ	PLU	HM	300	18:00	1	CA	On Ac.	300
21-Oct-10	10:00	0166	MDZahid	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250
21-Oct-10	10:00	0167	Kalif	MIQ	PLU	MA	250	18:00	1	CA	On Ac.	250

CHECKED
 Quantity _____ Quality _____
 By *[Signature]* Date 21/10/10
MEHTA & MODI HOMES
 Phase -VD

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

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

VSC - Attendance Value Detailed Report From Date: 15/10/10 To Date: 21/10/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH	Sum	17
Summary for 'Worker Skill' = FH (5 detail records)			
Worker Skill	MH	Sum	10
Summary for 'Worker Skill' = MH (5 detail records)			
Summary for 'Payment Type' = Job Work (10 detail records)			
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail records)			
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH	Sum	3
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	MA	Sum	4
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = Dept. (4 detail records)			
Payment Type	Job Work		
Worker Skill	FH	Sum	2
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	MA	Sum	5
Summary for 'Worker Skill' = MA (3 detail records)			
Summary for 'Payment Type' = Job Work (5 detail records)			
Payment Type	On Ac.		
Worker Skill	FH	Sum	2
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	MA	Sum	2
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = On Ac. (4 detail records)			
Summary for 'Contractor Name' = Govind sahu(Civil) (13 detail records)			
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH	Sum	4
Summary for 'Worker Skill' = FH (4 detail records)			
Worker Skill	HM	Sum	4
Summary for 'Worker Skill' = HM (4 detail records)			
Summary for 'Payment Type' = Job Work (8 detail records)			
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)			
Contractor Name	MD Ishaq		
Payment Type	On Ac.		
Worker Skill	HM	Sum	4
Summary for 'Worker Skill' = HM (4 detail records)			
Worker Skill	MA	Sum	8
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill	MH	Sum	6
Summary for 'Worker Skill' = MH (3 detail records)			
Summary for 'Payment Type' = On Ac. (11 detail records)			
Summary for 'Contractor Name' = MD Ishaq (11 detail records)			
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		

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22 October, 2010

By: <i>[Signature]</i>	Quality
Date: 22/10/10	
MEHTA & MODI HOMES	

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[Signature]
 Asst. Admin. Officer
Mehta & Modi Homes

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 Sum 18
Admin. Officer Audit
 Date: Sig:

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

CHECKED
 Admin. Officer Audit
 Date: *21/10/10* Sig: *[Signature]*

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

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

CHECKED
 Quantity: *[Signature]*
 Date: 21/10/10
 MEHTA & MODI HOMES
 Phase - III

WSC - Hire Charges Payment Report From: 15/10/10 To: 21/10/10
 Equipment Owner: Utahah

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
15-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
16-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
20-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
21-Oct-10	Tractor	AP 21 U 6822	1	170 Per trip	170
Summary for Vehicle Owner = Utahah (9 detail records)					1530
Grand Total					1530

9

VSC - General Materials Inward Table Report From: 15/10/10

To: 21/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
273	15-Oct-10	9:40	Merrith pipe ind	2	ROCK Collars	6"	20	nos		54	By gate	Party	Sandeep
273	15-Oct-10	9:40	Maanubi pipe ind	1	Red Brick	6"x6"	30	nos		54	By gate	Party	Sandeep
274	15-Oct-10	10:30	SOB III	2	Red Brick		200	nos		2570	AP-210-68	Raju	Sandeep
274	15-Oct-10	10:30	SOB III	1	Red Brick		15	bags		2570	AP-210-68	Raju	Sandeep
275	20-Oct-10	10:30	SOB III	2	Red Brick		500	nos		2572	AP-210-68	Raju	Sandeep
275	20-Oct-10	10:30	SOB III	1	Red Brick		15	bags		2572	AP-210-68	Raju	Sandeep
276	21-Oct-10	14:40	SOB III	3	Red Round pipe		37	nos		2572	AP-210-68	Raju	Sandeep
276	21-Oct-10	14:40	SOB III	2	Red Brick		500	nos		2573	AP-210-68	Raju	Sandeep

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 Quantity: 273 Quality: 273
 Date: 21/10/10
 MEHTA & MODI HOMES
 Phase - VII


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 Asst. Admin. Officer
 Mehta & Modi Homes

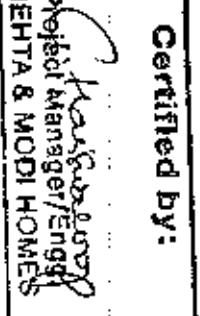
Certified by: [Signature]
 Project Manager/Engg
 MEHTA & MODI HOMES

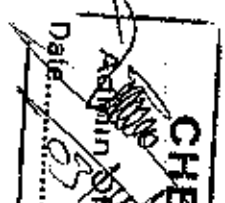
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 Admin. Officer
 Audit
 Date: 21/10/10 Sig: [Signature]

VSC - Hire Charges Detailed Report From: 15/10/10 To: 21/10/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
385	15-Oct-10	Uttarish	Tractor	AP 21 U 6822	10:42	11:21	Cement, Red bricks	1	170	Per trip	170
386	16-Oct-10	Uttarish	Tractor	AP 21 U 6822	16:04	16:30	6" GCPipes	1	170	Per trip	170
357	16-Oct-10	Uttarish	Tractor	AP 21 U 6822	9:18	17:40	6" GCPipes	1	170	Per trip	170
358	20-Oct-10	Uttarish	Tractor	AP 21 U 6822	10:30	11:14	Cement, Red bricks	1	170	Per trip	170
359	20-Oct-10	Uttarish	Tractor	AP 21 U 6822	11:29	12:07	Cement, Red bricks	1	170	Per trip	170
360	20-Oct-10	Uttarish	Tractor	AP 21 U 6822	16:22	16:22	Bedrines	1	170	Per trip	170
361	21-Oct-10	Uttarish	Tractor	AP 21 U 6822	10:51	11:48	Red bricks	1	170	Per trip	170
362	21-Oct-10	Uttarish	Tractor	AP 21 U 6822	11:57	12:40	Red bricks	1	170	Per trip	170
363	22-Oct-10	Uttarish	Tractor	AP 21 U 6822	11:41	15:26	Gate	1	170	Per trip	170

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engineer
 MEHTA & MODI HOMES

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 Admin. Officer
 Date: 23/10/10
 Sig: [Signature]
 Audit

General Materials Inward Table Report Phase II From: 15/10/10 To: 21/10/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
133	16-Oct-10	16:00	Venkatarajana Bind	5	Rox files	Small	4	Nos		2895	By auto	Shiva	Praveen
135	16-Oct-10	16:00	Venkatarajana Bind	4	Dox files	Big	4	Nos		2895	By auto	Shiva	Praveen
135	16-Oct-10	16:00	Venkatarajana Bind	3	Stapler Pins		2	Nos		2895	By auto	Shiva	Praveen
135	16-Oct-10	16:00	Venkatarajana Bind	2	Stamp Pad		2	Nos		2895	By auto	Shiva	Praveen
136	16-Oct-10	16:00	Venkatarajana Bind	1	Paper Bundle	A4	6	Benuffles		2895	By auto	Shiva	Praveen
136	16-Oct-10	16:00	Veesam setty	2	Mopping Cloth		1	Nos		19896	By auto	Shiva	Praveen
138	16-Oct-10	16:00	Veesam setty	1	Hombay Droums	Big	5	Nos		19896	By auto	Shiva	Praveen
137	19-Oct-10	14:00	Head Office	2	2 Wheeler Parking Sticks		200	Nos		2454	AP 10AM	G. Jai Kum	Praveen
137	19-Oct-10	14:00	Head Office	1	Plata stickers		200	Nos		2454	AP 10AM	G. Jai Kum	Praveen

CHECKED

Quantity:	Quality:
By:	Date:

MEHTA & MODI HOMES
PHASE - II

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[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

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

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[Signature]
Admin. Officer
Audit

Date: Sig:

Total bill of

Detailed Attendance Report Phase 1


From Date: 15-Oct-10

To Date: 21/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
16-Oct-10	9:10	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
19-Oct-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
19-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
20-Oct-10	9:15	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-Oct-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
20-Oct-10	10:25	6320	Madana Chary	DYC	CAR	MA	190	18:00	1	CA	Dept.	190
21-Oct-10	9:20	6083	Saraswathi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Oct-10	9:20	6082	Narayana	MAN	EAR	MH	160	18:00	1	CA	Dept.	160

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 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

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 Admin. Officer Audit
 Date.....Sig.....

Attendance Value Detailed Report Phase I From Date: 15/10 To Date: 21/10

Contractor Name	D Yaganandam (Carpenter)		
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
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (1 detail record)		Sum	1
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Summary for 'Contractor Name' = G.Manyam (Earth work) (8 detail records)		Sum	8
		Grand Total	9

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[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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[Signature]
Project Manager/Engg
MEHTA & MODI HOMES

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[Signature]
Admin Officer Audit
Date.....*[Signature]*.....Sig.....

General Materials Inward Table Report Phase II From: 16/7/10 To: 21/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
20	16-Jul-10	10:00	Deena sewing machine	1	Sharp of tool		2 Nos			1531	By-bike	Praveen	Darpan
71	16-Jul-10	17:30	Saruathi ads	2	Washing card holder		200 Nos			1531	AP 13x36	Solvi	Darpan
71	16-Jul-10	17:30	Saruathi ads	1	ID card		1 Nos			1531	AP 43x46	Solvi	Darpan
72	16-Jul-10	17:50	Saruathi ads	1	IP-card		1 Nos			1530	AP 12x40	Solvi	Darpan
73	16-Jul-10	18:00	Maha Jakshti	1	Gun-Boxes		1 Nos			1082	By-hand	Darpan	Darpan
74	21-Jul-10	9:22	Head office	1	DVD-Writer		1 Nos				By-bike	Praveen	Darpan
75	21-Jul-10	12:00	Big Bazar	1	Cardholder		1 Nos				By-bike	Praveen	Darpan

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 Quantity: 1 Density: 1
 By: [Signature] Date: 23/7/10
MEHTA & MODI HOMES
 PHASE - II

Certified by: [Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

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 Admin: [Signature] - Audin
 Date: 23/7/10 Sig: [Signature]

General Materials Inward Table Report Phase I

From: 16/7/10

To: 22/7/10

Inward No	Date	Time	Supplier	Catego	Item	Dese	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
31	16-Jul-10	10:30	V. Yadav	1	Regal	Forms	tree	6	Mos		251		Yadav	shyam
32	17-Jul-10	17:00	Prithvi	1	Diesel			194	lbs		8483	AP-43-X-4	Venkatesh	shyam
33	21-Jul-10	15:15	Sheet	1	Coconut	forms		10	Mos		8483	AD-43-X-4	silva	Kunja
													surva	

CHECKED
 Quantity: _____ Date: 23/7/10
 By: MEHTA & MODI HOMES
 PHASE - I

Certified by: _____
 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by: _____
 Project Manager/Engg
 MEHTA & MODI HOMES

CHECKED
 Adm. Officer - Audit
 Date: _____ Sig: _____

Attendance Payment Summary Report Phase I From: 16/7/10

To: 22/7/10

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (13 detail records) **Sum** 1920 ✓

Summary for 'Contractor Name' = G.Manyam (Earth work) (13 detail recor **Sum** 1920

Contractor Name *Kumba (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1290 ✓

Summary for 'Contractor Name' = Kumba (Civil) (6 detail records) **Sum** 1290

Contractor Name *P Veeresh (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 180 ✓

Summary for 'Contractor Name' = P Veeresh (Electrician) (1 detail record) **Sum** 180

Contractor Name *shafeeq (Polishing)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 470 ✓

Summary for 'Contractor Name' = shafeeq (Polishing) (2 detail records) **Sum** 470

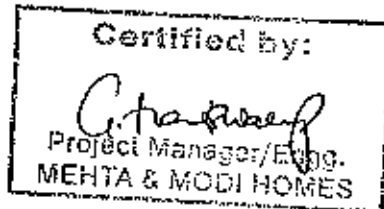
Contractor Name *V.Lakshmana Rao (Painter)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 220 ✓

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (1 detail reco **Sum** 220

Grand Total 4080



Attendance Value Detailed Report Phase I From Date: 16/7/10 To Date: 22/7/10

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	13
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail records)		Sum	13
Contractor Name	Kumba (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)		Sum	6
Contractor Name	P.Veesh (Electrician)		
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
Summary for 'Contractor Name' = P.Veesh (Electrician) (1 detail record)		Sum	1
Contractor Name	shafeeq (Polishing)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = shafeeq (Polishing) (2 detail records)		Sum	2
Contractor Name	V.Lakshmana Rao (Painter)		
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
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (1 detail record)		Sum	1
		Grand Total	23

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Adm. Officer - Audit
Date: 22/7/10
Sig: [Signature]

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[Signature]
Asst. Admin. Officer
Mehra & Modi Homes

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

Total - 23 - Dept

Detailed Attendance Report Phase I

From Date: 16-Jul-10

To Date: 22/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-10	9:05	6072	Kamalaamma	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
16-Jul-10	9:05	6071	srinu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
16-Jul-10	9:20	6083	Saraswathi	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
17-Jul-10	9:15	6143	venkatesh	VER	ELE	MA	180	18:00	✓	CA	Dept.	180
17-Jul-10	9:15	6065	rangaiah	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
17-Jul-10	9:20	6083	Saraswathi	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
17-Jul-10	10:00	6452	Safteeq	SHF	CRK	HM	250	18:00	✓	CA	Dept.	250
17-Jul-10	10:00	6289	sk samiyoddin	SHF	CRK	MA	220	18:00	✓	CA	Dept.	220
17-Jul-10	10:15	6569	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Dept.	300
17-Jul-10	10:15	6570	Basanti	KUM	CIV	PH	130	18:00	✓	CA	Dept.	130
19-Jul-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Dept.	300
19-Jul-10	9:05	6570	Basanti	KUM	CIV	PH	130	18:00	✓	CA	Dept.	130
20-Jul-10	9:05	6083	Saraswathi	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
20-Jul-10	9:05	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
21-Jul-10	9:10	6570	Basanti	KUM	CIV	PH	130	18:00	✓	CA	Dept.	130
21-Jul-10	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Dept.	300
21-Jul-10	9:15	6082	Narayana	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
21-Jul-10	9:15	6083	Saraswathi	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
21-Jul-10	9:15	6070	satyamma	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
21-Jul-10	9:15	6407	sonia	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
22-Jul-10	9:00	6082	Narayana	MAN	EAR	ML	160	18:00	✓	CA	Dept.	160
22-Jul-10	9:05	6083	Saraswathi	MAN	EAR	PH	140	18:00	✓	CA	Dept.	140
22-Jul-10	10:15	6763	P.Ravi	LAX	PAI	MA	220	18:00	✓	CA	Dept.	220

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 Admin Officer - Audit
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 By: D [Signature] Date: 22/7/10
MEHTA & MODI HOMES
 PHASE - II

Certified by:
 [Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

SOB III - General Materials Inward Table Repor From: 16/7 To: 22/7

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Repa Formas
6500

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
431	16-Jul-10	10:00	Vidya	1	Silver oak trees	GL-Port	44 Nos.	249	249	8599	by Director	yudagita	Surya
432	16-Jul-10	17:30	Hari Hara Iron	2	M.S. Gumpu	1.5 Nos.	8434	8434	API3XX468	Selva Kum	Selva Kum	Surya	Surya
432	16-Jul-10	17:30	Hari Hara Iron	3	Spade with Handle	8 Nos.	8474	8474	API3XX468	Selva Kum	Selva Kum	Surya	Surya
433	16-Jul-10	17:30	Hari Hara Iron	4	Nails	10 Kgs.	8424	8424	API3XX468	Selva Kum	Selva Kum	Surya	Surya
434	16-Jul-10	17:30	Pujac Systems	1	Adhesive	1 Nos.	137	137	API3XX468	Selva Kum	Selva Kum	Surya	Surya
435	16-Jul-10	17:30	Prudh Sanitary	2	Santh Pipe	1 Length	4684	4684	API3XX468	Selva Kum	Selva Kum	Surya	Surya
435	16-Jul-10	17:30	Raj Rajan Metal	1	Earth Powder	8 Nos.	12076	12076	API3XX468	Selva Kum	Selva Kum	Surya	Surya
436	16-Jul-10	17:30	Raj Rajan Metal	1	Cooper plates	2 Nos.	12076	12076	API3XX468	Selva Kum	Selva Kum	Surya	Surya
436	16-Jul-10	17:30	Venkataramana	1	White Paper	6 Bundles	2618	2618	API3XX468	Selva Kum	Selva Kum	Surya	Surya
437	16-Jul-10	17:30	Sri Sai Power To	1	Wall Cutting Blade	1 No.	587	587	API3XX468	Selva Kum	Selva Kum	Surya	Surya
438	16-Jul-10	17:30	Sri Sai Power To	1	Nutbolts	17 Nos.	2904	2904	API3XX468	Selva Kum	Selva Kum	Surya	Surya
439	17-Jul-10	9:00	Akash Steels	1	DAF Bar	7.5 Kgs	2904	2904	AHT77266	party	party	Surya	Surya
439	17-Jul-10	9:00	Akash Steels	2	DAF Bar	0.49 Tones	2904	2904	AHT77266	party	party	Surya	Surya
439	17-Jul-10	9:00	Akash Steels	3	DAF Bar	1.51 Tones	2904	2904	AHT77266	party	party	Surya	Surya
440	17-Jul-10	9:00	Akash Steels	3	DAF Bar	800 Pcs	256	256	API3XX468	party	party	Surya	Surya
441	17-Jul-10	14:00	Veerabhadra Sw	1	Solid Blocks	3 Nos.	30260	30260	API3XX468	party	party	Surya	Surya
441	17-Jul-10	14:00	Veerabhadra Sw	4	Pillarcock	3 Nos.	30260	30260	API3XX468	party	party	Surya	Surya
441	17-Jul-10	14:00	Veerabhadra Sw	5	Showert Head	3 Nos.	30260	30260	API3XX468	party	party	Surya	Surya
441	17-Jul-10	14:00	Veerabhadra Sw	6	Angle	1.5 Nos.	30260	30260	API3XX468	party	party	Surya	Surya
441	17-Jul-10	14:00	Veerabhadra Sw	3	sloet-body	3 Nos.	30260	30260	API3XX468	party	party	Surya	Surya
441	17-Jul-10	14:00	Veerabhadra Sw	1	Weld Mixer	2 Nos.	30260	30260	API3XX468	party	party	Surya	Surya
441	17-Jul-10	14:00	Veerabhadra Sw	2	Long body	2 Nos.	30260	30260	API3XX468	party	party	Surya	Surya
442	17-Jul-10	17:00	Purnima Mosaic	1	Pavers	400 Nos.	41	41	API3XX468	party	party	Surya	Surya
442	17-Jul-10	17:00	Purnima Mosaic	2	Packing floor tiles	400 Nos.	719	719	API3XX468	party	party	Surya	Surya
443	17-Jul-10	17:10	Sri Rajua	1	White cement	4 Nos.	2684	2684	API3XX468	party	party	Surya	Surya
444	17-Jul-10	17:30	Rite Steeds	1	Ascomat	15 Kgs	2684	2684	API3XX468	party	party	Surya	Surya
444	17-Jul-10	17:30	Rite Steeds	1	Ureaf	10 Kgs	2684	2684	API3XX468	party	party	Surya	Surya
444	17-Jul-10	17:30	Rite Steeds	2	Ureaf	2 Nos.	1930	1930	API3XX468	party	party	Surya	Surya
445	19-Jul-10	14:00	MINI Raupally	1	PVC Floor Trap	3 Permlles	286	286	API3XX468	party	party	Surya	Surya
445	19-Jul-10	14:00	MINI Raupally	2	PAFT Bar	5 Bottle	286	286	API3XX468	party	party	Surya	Surya
446	19-Jul-10	15:30	Chaudhakar Kilan	2	Asst.	2 Blt.	286	286	API3XX468	party	party	Surya	Surya
446	19-Jul-10	15:30	Chaudhakar Kilan	1	Suff Powder	2 Nos.	286	286	API3XX468	party	party	Surya	Surya
447	20-Jul-10	10:00	Rajyalaxmi Har	4	Bursh	2 Nos.	286	286	API3XX468	party	party	Surya	Surya
447	20-Jul-10	10:00	Rajyalaxmi Har	1	Cement primer w base	2 Nos.	286	286	API3XX468	party	party	Surya	Surya
447	20-Jul-10	10:00	Rajyalaxmi Har	2	Targa Oil	2 Tls	286	286	API3XX468	party	party	Surya	Surya
447	20-Jul-10	10:00	Rajyalaxmi Har	5	Wanc paper	30 Nos.	286	286	API3XX468	party	party	Surya	Surya
447	20-Jul-10	10:00	Rajyalaxmi Har	3	Lippenst Blade	2 Nos.	286	286	API3XX468	party	party	Surya	Surya
448	20-Jul-10	14:00	Srinivas	3	Ballis	50 Nos.	286	286	API3XX468	party	party	Surya	Surya
448	20-Jul-10	14:00	Srinivas	3	Ballis	50 Nos.	286	286	API3XX468	party	party	Surya	Surya
448	20-Jul-10	14:00	Srinivas	3	Ballis	50 Nos.	286	286	API3XX468	party	party	Surya	Surya

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 20-Jul-10
 Date: 22 July 2010
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W.I. Bagel

By: *SMY* Date: 22/9/10
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Asst. Admin. Officer
 Mehta & Modi Homes
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Project Manager/Engg
 Mehta & Modi Homes
Q. Panigrahy
 by Auto Party
 Party Party

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
449	20-Jul-10	14:30	Sunja Sree Mart	1	Shabhad Stone	3x2	60 Nos.	Nos.		142	AP22Y095	Party	Surya
450	20-Jul-10	15:10	Balaji Enterprises	1	Hard gloves		60 Nos.	Nos.		142	AP22Y095	Party	Surya
451	20-Jul-10	16:00	K. G. N. Marbles	1	Marble Slabs	82"x40"	70 Nos.	Nos.		142	AP22Y095	Party	Surya
452	20-Jul-10	16:00	K. G. N. Marbles	2	Marble Slabs	38"x27"	4 Nos.	Nos.		142	AP22Y095	Party	Surya
453	20-Jul-10	17:30	Seljal Enterprises	2	MH-Lamp Chok		4 Nos.	Nos.		5207	AP29T966	Selja Kum	Surya
454	20-Jul-10	17:30	Seljal Enterprises	3	MH-Balustr		4 Nos.	Nos.		5207	AP29T966	Selja Kum	Surya
455	20-Jul-10	14:30	Balaji Enterprises	2	Punch Rubber		1 Nos.	Nos.		5207	AP29T966	Selja Kum	Surya
456	20-Jul-10	14:30	Balaji Enterprises	2	Hackaw Blade		1 Nos.	Nos.		5207	AP29T966	Selja Kum	Surya
457	21-Jul-10	14:30	Balaji Enterprises	3	Fluoride Tiles		200 Bags	Bags		2465	AP21V958	Party	Surya
458	21-Jul-10	14:30	Yasavi Sales Co	1	Top Cement	50kg	200 Bags	Bags		2465	AP21V958	Party	Surya
459	21-Jul-10	17:30	Prati Sanitary	1	W/c-cement	1000lit	4 Nos.	Nos.		402	AP16T935	Party	Surya
457	21-Jul-10	18:00	Sireeji Marketin	6	Cascade Wash Basin Wht		18 Nos.	Nos.		402	AP16T935	Party	Surya
457	21-Jul-10	18:00	Sireeji Marketin	7	Cascade Wash Basin Ivory		18 Nos.	Nos.		402	AP16T935	Party	Surya
457	21-Jul-10	18:00	Sireeji Marketin	4	Cascade Pedestal White		18 Nos.	Nos.		402	AP16T935	Party	Surya
457	21-Jul-10	18:00	Sireeji Marketin	2	Cascade Flush Tank White		2 Nos.	Nos.		402	AP16T935	Party	Surya
457	21-Jul-10	18:00	Sireeji Marketin	1	Cascade S. Trap White		1 Nos.	Nos.		402	AP16T935	Party	Surya
458	22-Jul-10	16:00	Shubhan Enterpr	1	Anglo Cook		30 Nos.	Nos.		8486	AP29T996	Selja Kum	Surya
458	22-Jul-10	16:00	Shubhan Enterpr	1	Plastic rope		8 Nos.	Nos.		13036	AP29T996	Selja Kum	Surya
459	22-Jul-10	16:00	Shubhan Enterpr	2	MGR		8 Nos.	Nos.		13036	AP29T996	Selja Kum	Surya
459	22-Jul-10	16:00	Shubhan Enterpr	2	MGR		8 Nos.	Nos.		13036	AP29T996	Selja Kum	Surya
460	22-Jul-10	16:10	Seljal Enterprises	1	PVC panel sheets	32x8ft	20 Boxes	Boxes		13036	AP29T996	Selja Kum	Surya
461	22-Jul-10	16:10	Seljal Enterprises	2	Showermetal screens		2 Nos.	Nos.					
461	22-Jul-10	16:10	Seljal Enterprises	2	Shower Wheel		4 Nos.	Nos.					
461	22-Jul-10	16:15	Shiva Sut Enterpr	1	Welding rods		2 Pkt	Pkt					

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 Adm. Officer
 Date: 23/7/10
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 Quantity: 41
 Date: 23/7/10
 MEHTA & MODI HOMES
 PHASE - III

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 Mehta & Modi Homes

Certified by:
 Project Manager/Engg
 MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report

From Date: 16/7/10 To Date: 22/7/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	11
Summary for 'Contractor Name' = AK Pradhan (Plumber) (12 detail r		Sum	15
Contractor Name	B Pochaiiah (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
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 (5 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	28
Summary for 'Contractor Name' = B Pochaiiah (Electrician) (13 detail		Sum	31
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	14.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	29
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	21
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	42
Summary for 'Contractor Name' = Biro parida (Civil) 25 detail recor		Sum	71

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23 July, 2010

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Quantity:	Quantity
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MEHTA & MODI HOMES	
PHASE - II	

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 Project Manager/Engg
MEHTA & MODI HOMES

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Contractor Name	C.Ushan (Centring)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = C.Ushan (Centring) (4 detail record)		Sum	4
Contractor Name	Chandrakala (Centering)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail r		Sum	17
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	10
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (3 det		Sum	10
Contractor Name	D Yadgiri (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	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = D Yadgiri (Plumber) (9 detail recor		Sum	12
Contractor Name	Enugala Sampath Reddy (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		

23 July, 2010

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Asst. Admin. Officer Mehta & Modi Homes

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Project Manager/Engg MEHTA & MODI HOMES

Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	28
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (Sum	28
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	24
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	24.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	48.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	28
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	16
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	44
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	32
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	17
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	49
Summary for 'Contractor Name' = G.Manyam (Earth work) (38 detail	Sum	141.5
Contractor Name	Govindha sahu(Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	22
Worker Skill	HM	
Summary for 'Worker Skill' = HM (7 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	44
Summary for 'Contractor Name' = Govindha sahu(Civil) (22 detail rec	Sum	48
Contractor Name	Jyothiram (Painter)	
Payment Type	On Ac.	
Worker Skill	HM	

23 July, 2010

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Page 3 of 6

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 MEHTA & MODI HOMES

Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	6
Summary for 'Contractor Name' = Jyothiram (Painter) (4 detail recor	Sum	6
Contractor Name Kailash panday (Civil)		
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	30
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	43
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	76
Summary for 'Contractor Name' = Kailash panday (Civil) (15 detail re	Sum	76
Contractor Name Karunakar Reddy (Roof tiles)		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	5
Summary for 'Contractor Name' = Karunakar Reddy (Roof tiles) (2 de	Sum	5
Contractor Name Komuriah (Rock cutting)		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	7
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	3
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	10
Summary for 'Contractor Name' = Komuriah (Rock cutting) (4 detail	Sum	10
Contractor Name Kumba (Civil)		
Payment Type Job Work		
Worker Skill FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	6
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)	Sum	6
Contractor Name L.Narsaiab (Tiles work)		
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		

23 July, 2010

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 MEHTA & MODI HOMES

Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	4
Summary for 'Contractor Name' = L.Narsajah (Tiles work) (3 detail r	Sum	4
Contractor Name	Mustafa (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	19
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor	Sum	19
Contractor Name	Nasreen Bagum (Painting)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	1
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (1 detail	Sum	1
Contractor Name	P Vceresh (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	13
Summary for 'Contractor Name' = P Vceresh (Electrician) (6 detail re	Sum	13
Contractor Name	P.Bijay kumar (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	10
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (5 detail r	Sum	10
Contractor Name	S.Mohan (Civil)	
Payment Type	On Ac.	
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' = On Ac. (12 detail records)	Sum	12
Summary for 'Contractor Name' = S.Mohan (Civil) (12 detail records)	Sum	12
Contractor Name	Santosh panday (TIL)	
Payment Type	On Ac.	
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. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Santosh panday (TIL) (12 detail r	Sum	12
Contractor Name	shafeeq (Polishing)	

23 July, 2010

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 Mehta & Modi Homes

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 Project Manager/Eng.
 MEHTA & MODI HOMES

Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = shafeeq (Polishing) (2 detail recor		Sum	4
Contractor Name	Shiva Ram (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	20
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	51
Summary for 'Contractor Name' = Shiva Ram (Civil) (15 detail record		Sum	51
Contractor Name	T.Venkatesh(civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	30
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	42
Summary for 'Contractor Name' = T.Venkatesh(civil) (36 detail recor		Sum	72
Contractor Name	V.Lakshmana Rao (Painter)		
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	31
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	34
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (9 deta		Sum	34

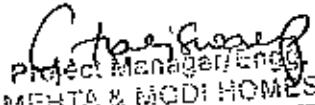
Grand Total

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23 July, 2010

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 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by: Page 6 of 6

 Project Manager/Engg.
 MEHTA & MODI HOMES

Total 118 depth of Baroda II

SOB III - Detailed Attendance Report

From Date: 16-Jul-10 To Date: 16/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5 CA	Dept.		240
16-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5 CA	Dept.		240
16-Jul-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5 CA	Dept.		210
16-Jul-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5 CA	Dept.		210
16-Jul-10	8:10	6867	Saku bai	SHR	CIV	FH	130	18:00	306	On Ac.		130
16-Jul-10	8:10	6836	Ramkumar	SHR	CIV	MA	275	18:00	306	On Ac.		275
16-Jul-10	8:11	6903	govind	SHR	CIV	MA	275	18:00	306	On Ac.		275
16-Jul-10	8:11	6833	Bhamesh	SHR	CIV	MA	275	18:00	306	On Ac.		275
16-Jul-10	8:11	6834	Uma	SHR	CIV	FH	130	18:00	306	On Ac.		130
16-Jul-10	8:12	6878	Devaki	SHR	CIV	FH	130	18:00	306	On Ac.		130
16-Jul-10	8:12	6906	Ram	SHR	CIV	MH	150	18:00	306	On Ac.		150
16-Jul-10	8:12	6909	Ramesh	SHR	CIV	MA	275	18:00	306	On Ac.		275
16-Jul-10	8:12	6877	Aurika bai	SHR	CIV	FH	130	18:00	306	On Ac.		130
16-Jul-10	8:13	6875	Radha lal	SHR	CIV	MH	150	18:00	306	On Ac.		150
16-Jul-10	8:15	6174	p gopi	BPD	CIV	HM	300	18:00	355	On Ac.		300
16-Jul-10	8:15	6180	d kamari	BPD	CIV	FH	130	18:00	348	On Ac.		130
16-Jul-10	8:15	6176	d denuvoda	BPD	CIV	MA	275	18:00	348	On Ac.		275
16-Jul-10	8:16	6175	p ganesh	BPD	CIV	MA	275	18:00	355	On Ac.		275
16-Jul-10	8:17	6695	T Laxmi	BPD	CIV	FH	130	18:00	355	On Ac.		130
16-Jul-10	8:17	6179	p kavilha	BPD	CIV	FH	130	18:00	355	On Ac.		130
16-Jul-10	8:20	6755	Balakrishna	BPD	CIV	MA	275	18:00	355	On Ac.		275
16-Jul-10	8:20	6806	Manoj	BPD	CIV	MA	275	18:00	355	On Ac.		275
16-Jul-10	8:20	6756	Manjula	BPD	CIV	FH	130	18:00	355	On Ac.		130
16-Jul-10	8:20	6805	Parbathi	BPD	CIV	FH	130	18:00	355	On Ac.		130
16-Jul-10	8:21	6920	ganaf	KHP	CIV	MA	275	18:00	364	On Ac.		275
16-Jul-10	8:21	6918	Rajesh	KHP	CIV	MA	275	18:00	364	On Ac.		275
16-Jul-10	8:21	6919	sukubram	KHP	CIV	MA	275	18:00	364	On Ac.		275
16-Jul-10	8:22	6921	Rajkumar	KHP	CIV	MA	275	18:00	364	On Ac.		275
16-Jul-10	8:23	6922	Rakesh	KHP	CIV	MH	150	18:00	364	On Ac.		150
16-Jul-10	8:23	6923	Mangal	KHP	CIV	MH	150	18:00	364	On Ac.		150
16-Jul-10	8:24	6925	bataji	KHP	CIV	MH	150	18:00	358	On Ac.		150
16-Jul-10	8:24	6924	Mangal	KHP	CIV	MH	150	18:00	364	On Ac.		150
16-Jul-10	8:25	6926	Ganesh	KHP	CIV	MH	150	18:00	358	On Ac.		150
16-Jul-10	8:26	6930	Sarvan kuttar	KHP	CIV	MA	275	18:00	358	On Ac.		275
16-Jul-10	8:26	6931	kamesh	KHP	CIV	MH	150	18:00	358	On Ac.		150
16-Jul-10	8:27	6702	Saraswathi	SMH	CIV	FH	130	18:00	359	On Ac.		130
16-Jul-10	8:45	6438	s.Mohan	SMH	CIV	HM	300	18:00	354	On Ac.		300
16-Jul-10	8:46	6929	Kishre patuda	SHP	TIL	MA	300	18:00	324	On Ac.		300
16-Jul-10	8:46	6928	Santosh panda	SHP	TIL	HM	300	18:00	324	On Ac.		300
16-Jul-10	8:47	6060	rena	SGV	CIV	FH	130	18:00	308	On Ac.		130
16-Jul-10	8:47	6061	padma	SGV	CIV	FH	130	18:00	308	On Ac.		130
16-Jul-10	8:48	6053	kriishbna	SGV	CIV	MA	275	18:00	308	On Ac.		275
16-Jul-10	8:48	6048	s.govindh	SGV	CIV	MA	275	18:00	308	On Ac.		300
16-Jul-10	8:49	6054	himal	SGV	CIV	MA	275	18:00	308	On Ac.		275

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23 July, 2010

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 Asst. Admin. Officer
 MENTA & MODI HOMES
 PHASE III

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 Project Manager/Engg
 MENTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-10	8:49	6810	Laxmi	SGV	CIV	FH	130	18:00	1	308	On Ac.	130
16-Jul-10	9:00	6879	Latifa	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
16-Jul-10	9:00	6409	Jyothi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
16-Jul-10	9:00	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
16-Jul-10	9:01	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
16-Jul-10	9:01	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
16-Jul-10	9:01	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
16-Jul-10	9:02	6721	Nagamani	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
16-Jul-10	9:02	6720	Aravu	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
16-Jul-10	9:02	6719	Sailu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
16-Jul-10	9:03	6484	Kanthi	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
16-Jul-10	9:03	6485	kishtu	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
16-Jul-10	9:04	6739	Jahngi	MAN	EAR	MH	160	18:00	1	372	Job Work	160
16-Jul-10	9:04	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	372	Job Work	140
16-Jul-10	9:05	6516	Manyam	MAN	EAR	MH	160	18:00	1	372	Job Work	160
16-Jul-10	9:05	6407	Soni	MAN	EAR	FH	140	18:00	1	372	Job Work	140
16-Jul-10	9:06	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	372	Job Work	160
16-Jul-10	9:07	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
16-Jul-10	9:07	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
16-Jul-10	9:07	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
16-Jul-10	9:07	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
16-Jul-10	9:10	6656	K Shivuji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
16-Jul-10	9:10	6651	Alamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
16-Jul-10	9:11	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
16-Jul-10	9:11	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
16-Jul-10	9:12	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
16-Jul-10	9:15	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
16-Jul-10	9:15	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
16-Jul-10	9:16	6678	Lakhan	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
16-Jul-10	9:16	6684	Suresh	TVS	CIV	MH	150	18:00	1	P IV	Job Work	150
16-Jul-10	9:17	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
16-Jul-10	9:17	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
16-Jul-10	9:30	6871	santosh party	PHK	PLU	MA	250	18:00	1	308	On Ac.	250
16-Jul-10	9:30	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
16-Jul-10	9:40	6709	raja shekar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
16-Jul-10	9:40	6119	ranjit	POC	ELE	MA	250	18:00	1	354	On Ac.	250
16-Jul-10	9:41	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
16-Jul-10	9:41	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
16-Jul-10	9:42	6938	santosh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
16-Jul-10	9:45	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
16-Jul-10	9:45	6789	mune	MTF	PLU	MH	150	18:00	1	305	On Ac.	150
16-Jul-10	9:46	6895	Tanveer	MTF	PLU	MA	250	18:00	1	305	On Ac.	250
16-Jul-10	9:50	6888	L.Narsaiah	LNS	TIL	HM	300	18:00	1	312	On Ac.	300
16-Jul-10	9:50	6897	M.Yadagiri	LNS	TIL	MH	175	18:00	1	312	On Ac.	175
16-Jul-10	9:50	6889	S.Srinivas	LNS	TIL	MH	175	18:00	1	312	On Ac.	175

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 MEHTA & MODI HOMES
 PHASE - II

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 Asst. Admin. Officer
 Mehta & Modi Homes

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 Project Manager/Engg
 MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-10	9:51	6896	M.Srinu	LNS	TIL	MA	300	18:00	/	312	On Ac.	300
16-Jul-10	10:30	6829	Murli	POC	ELE	MH	160	18:00	/	200D	On Ac.	160
16-Jul-10	10:30	6293	Iaxmun	JYR	PAI	MA	225	18:00	/	301	On Ac.	225
16-Jul-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	/	352	On Ac.	225
16-Jul-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	/	352	On Ac.	225
16-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	/	352	On Ac.	225
16-Jul-10	10:30	6759	Arvind	LAX	PAI	MA	225	18:00	/	352	On Ac.	225
16-Jul-10	10:30	6758	V.laxman rao	LAX	PAI	HM	300	18:00	/	352	On Ac.	300
16-Jul-10	10:30	6234	rud maqbool	CHA	CEN	MH	150	18:00	/	307	On Ac.	150
16-Jul-10	10:30	6232	bhumesb	CHA	CEN	MA	200	18:00	/	307	On Ac.	200
16-Jul-10	10:30	6231	shiva	CHA	CEN	MA	200	18:00	/	307	On Ac.	200
16-Jul-10	10:30	6230	ram	CHA	CEN	MA	200	18:00	/	307	On Ac.	200
16-Jul-10	10:30	6683	Shyam	TVS	CIV	MH	150	18:00	/	200D	On Ac.	150
16-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	/	304	On Ac.	250
16-Jul-10	10:30	6208	gyothiram	JYR	PAI	HM	300	18:00	/	301	On Ac.	300
16-Jul-10	10:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	/	304	On Ac.	150
16-Jul-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	/	301	On Ac.	225
16-Jul-10	10:30	6475	Ravi kauth	AKP	PLU	MH	150	18:00	/	301	On Ac.	150
16-Jul-10	10:30	6476	sabadu	AKP	PLU	MA	250	18:00	/	301	On Ac.	250
16-Jul-10	10:30	6859	Sameer	AKP	PLU	MH	150	18:00	/	301	On Ac.	150
16-Jul-10	10:30	6140	ngender	VER	ELE	MA	250	18:00	/	308	On Ac.	250
16-Jul-10	10:30	6139	durga prasad	VER	ELE	MA	250	18:00	/	308	On Ac.	250
16-Jul-10	10:30	6764	P.Nagesh	LAX	PAI	MA	225	18:00	/	352	On Ac.	225
16-Jul-10	10:30	6772	Anil	LAX	PAI	MA	225	18:00	/	352	On Ac.	225
16-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	/	352	On Ac.	225
16-Jul-10	10:30	6890	Khaja	POC	ELE	MA	250	18:00	/	200D	On Ac.	250
16-Jul-10	10:30	6659	Chinna Rao	TVS	CIV	MH	150	18:00	/	200D	On Ac.	150

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MEHTA & MODI HOMES	
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Asst. Admin. Officer Mehta & Modi Homes

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Project Manager/Engg MEHTA & MODI HOMES

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Total 112 berth of *Joshth of N.B.M*

SOB III - Detailed Attendance Report

From Date: 17-Jul-10 To Date: 17/7/10

Date	In	ID	Name	Cont	Type	Staff	Wage	Out	Attn	Block	Payment	Amount
17-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	✓	1.5 CA	Dept	240
17-Jul-10	6:00	6080	Venkaana	MAN	EAR	MH	160	18:00	✓	1.5 CA	Dept.	240
17-Jul-10	8:00	6918	Rajesh	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
17-Jul-10	8:00	6919	sukulram	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
17-Jul-10	8:01	6920	ganalal	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
17-Jul-10	8:01	6921	Rajkumar	KHP	CIV	MA	275	18:00	✓	364	On Ac.	275
17-Jul-10	8:01	6922	Rakesh	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
17-Jul-10	8:02	6923	Mangal	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
17-Jul-10	8:02	6924	Mangal	KHP	CIV	MH	150	18:00	✓	364	On Ac.	150
17-Jul-10	8:03	6925	balaji	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
17-Jul-10	8:03	6926	Ganesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
17-Jul-10	8:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	✓	358	On Ac.	275
17-Jul-10	8:04	6931	kamlesh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
17-Jul-10	8:04	6927	Kaifash panda	KHP	CIV	HM	300	18:00	✓	358	On Ac.	300
17-Jul-10	8:05	6938	santosh	KHP	CIV	MH	150	18:00	✓	358	On Ac.	150
17-Jul-10	8:46	6081	manjula	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
17-Jul-10	8:46	6432	Kattolamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
17-Jul-10	8:47	6072	kamalamma	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
17-Jul-10	8:47	6071	srinu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
17-Jul-10	8:48	6836	Ramkumar	SHR	CIV	MA	275	18:00	✓	306	On Ac.	275
17-Jul-10	8:48	6867	Suku bai	SHR	CIV	FH	130	18:00	✓	306	On Ac.	130
17-Jul-10	8:49	6837	sandhru	SHR	CIV	FH	130	18:00	✓	306	On Ac.	130
17-Jul-10	8:49	6878	Devaki	SHR	CIV	FH	130	18:00	✓	306	On Ac.	130
17-Jul-10	8:49	6903	govind	SHR	CIV	MA	275	18:00	✓	306	On Ac.	275
17-Jul-10	8:50	6838	Chinna lal	SHR	CIV	MA	275	18:00	✓	306	On Ac.	275
17-Jul-10	8:50	6842	Rajkumar	SHR	CIV	FH	130	18:00	✓	306	On Ac.	130
17-Jul-10	8:51	6843	Vishal	SHR	CIV	MH	150	18:00	✓	306	On Ac.	150
17-Jul-10	8:51	6873	Krishna	SHR	CIV	MA	275	18:00	✓	306	On Ac.	275
17-Jul-10	8:52	6854	Channu rao	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
17-Jul-10	8:52	6875	Radha lal	SHR	CIV	MH	150	18:00	✓	310	On Ac.	150
17-Jul-10	8:54	6877	Aurika bai	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
17-Jul-10	8:54	6905	Devraj	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
17-Jul-10	8:55	6852	Krishna ram	SHR	CIV	MA	275	18:00	✓	310	On Ac.	275
17-Jul-10	8:55	6853	Janna bai	SHR	CIV	FH	130	18:00	✓	310	On Ac.	130
17-Jul-10	9:00	6060	rena	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
17-Jul-10	9:00	6061	padma	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
17-Jul-10	9:01	6048	s govindh	SGV	CIV	HM	300	18:00	✓	308	On Ac.	300
17-Jul-10	9:01	6053	krihshna	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
17-Jul-10	9:02	6054	bimal	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
17-Jul-10	9:02	6840	Laxmi	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
17-Jul-10	9:03	6174	p gopi	BPD	CIV	HM	300	18:00	✓	355	On Ac.	300
17-Jul-10	9:03	6175	p ganesh	BPD	CIV	MA	275	18:00	✓	355	On Ac.	275
17-Jul-10	9:04	6179	p kavitha	BPD	CIV	FH	130	18:00	✓	355	On Ac.	130
17-Jul-10	9:04	6176	d denuvoda	BPD	CIV	Admin Officer	355	18:00	✓	355	On Ac.	275

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23 July 2010

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MEHTA & MODI HOMES
 PHASE - III

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 Asst. Admin. Officer
 Mehta & Modi Homes

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

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Date	To	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jul-10	9:05	6180	d kumari	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
17-Jul-10	9:05	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
17-Jul-10	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
17-Jul-10	9:06	6756	Manjula	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
17-Jul-10	9:07	6805	Parbathi	BPD	CIV	FH	130	18:00	1	355	On Ac.	130
17-Jul-10	9:07	6806	Manoj	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
17-Jul-10	9:08	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	P IV	Job Work	150
17-Jul-10	9:08	6691	Kumari	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
17-Jul-10	9:09	6654	Suresh	TVS	CIV	MEI	150	18:00	1	200D	On Ac.	150
17-Jul-10	9:09	6681	Mullesh	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
17-Jul-10	9:09	6686	Chinna Kanak	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
17-Jul-10	9:10	6651	Alamma	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
17-Jul-10	9:10	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
17-Jul-10	9:11	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Jul-10	9:11	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
17-Jul-10	9:11	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Jul-10	9:12	6678	Lakhan	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Jul-10	9:12	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
17-Jul-10	9:13	6929	Kishre pasada	SHP	TIL	MA	300	18:00	1	340	On Ac.	300
17-Jul-10	9:13	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	340	On Ac.	300
17-Jul-10	9:14	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
17-Jul-10	9:14	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
17-Jul-10	9:15	6480	BIMMA	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
17-Jul-10	9:15	6429	anjamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
17-Jul-10	9:15	6498	Danamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
17-Jul-10	9:16	6720	Aruna	MAN	EAR	FH	140	9:16	1	372	On Ac.	140
17-Jul-10	9:16	6316	Manyam	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
17-Jul-10	9:17	6409	Jyothi	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-Jul-10	9:17	6294	kumathal	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
17-Jul-10	9:18	6740	Venkatarajma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-Jul-10	9:19	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
17-Jul-10	9:30	6476	sabadu	AKP	PLU	MA	250	18:00	1	301	On Ac.	250
17-Jul-10	9:30	6859	Sameer	AKP	PLU	MH	150	18:00	1	301	On Ac.	150
17-Jul-10	9:30	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	301	On Ac.	150
17-Jul-10	9:35	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
17-Jul-10	9:35	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
17-Jul-10	10:00	6119	ranjit	POC	ELE	MA	250	18:00	1	354	On Ac.	250
17-Jul-10	10:00	6709	raja shekar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
17-Jul-10	10:00	6828	Ramu	POC	ELE	MA	250	18:00	1	354	On Ac.	250
17-Jul-10	10:01	6890	Khaja	POC	ELE	MA	250	18:00	1	354	On Ac.	250
17-Jul-10	10:02	6829	Murthi	POC	ELE	MH	160	18:00	1	354	On Ac.	160
17-Jul-10	10:02	6891	Nisar	POC	ELE	MA	250	18:00	1	354	On Ac.	250
17-Jul-10	10:10	6883	Sampath Redd	ESR	WEL	HM	300	18:00	1	WSHP	On Ac.	300
17-Jul-10	10:10	6884	Nagamallesh	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250
17-Jul-10	10:10	6885	Nagaraju	ESR	WEL	MA	250	18:00	1	WSHP	On Ac.	250

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23 July, 2010

CHECKED

Quality: Quality:

Date: 23/7/10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Admin. Officer:

Date: Sig:

Ass. Admin. Officer
Mehta & Modi Homes

Audit Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Aftn	Block	Payment	Amount
17-Jul-10	10:10	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
17-Jul-10	10:11	6887	nagraj	FSR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
17-Jul-10	10:20	6142	nagaraj	VER	FLE	MA	250	18:00	✓	348	On Ac.	250
17-Jul-10	10:20	6140	ugender	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
17-Jul-10	10:20	6139	durga prasad	VER	ELE	MA	250	18:00	✓	348	On Ac.	250
17-Jul-10	10:21	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
17-Jul-10	10:21	6760	Satyam	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
17-Jul-10	10:22	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
17-Jul-10	10:30	6934	Laxman	KOM	ROC	MH	175	18:00	✓	372	Nil / By V	175
17-Jul-10	10:30	6292	ekantha	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
17-Jul-10	10:30	6293	luxman	JYR	PAI	MA	225	18:00	✓	301	On Ac.	225
17-Jul-10	10:30	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
17-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	324	On Ac.	225
17-Jul-10	10:30	6935	Raj	KOM	ROC	MA	275	18:00	✓	372	Nil / By V	275
17-Jul-10	10:30	6933	Ramesh	KOM	ROC	MA	275	18:00	✓	372	Nil / By V	275
17-Jul-10	10:30	6932	Raju	KOM	ROC	MH	175	18:00	✓	372	Nil / By V	175
17-Jul-10	10:30	6917	Kankataiah	KOM	ROC	MA	275	18:00	✓	372	Nil / By V	275
17-Jul-10	10:30	6916	venkatesh	KOM	ROC	MA	275	18:00	✓	372	Nil / By V	275
17-Jul-10	10:30	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
17-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
17-Jul-10	10:30	6208	jyothiram	JYR	PAI	HM	300	18:00	✓	301	On Ac.	300
17-Jul-10	10:30	6508	K Ashok	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250

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CHECKED
 Quantity: _____ Quality _____
 By: *[Signature]* Date: 23/7/10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

[Handwritten initials]

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

Total 23 books of Books

SOB III - Detailed Attendance Report

From Date: 18-Jul-10 To Date: 18/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-10	6:00	6176	d deenveda	HPD	CIV	MA	275	14:00	✓	331	Job Work	275
18-Jul-10	6:00	6756	Manjula	BPD	CIV	FI	130	14:00	✓	331	Job Work	130
18-Jul-10	6:00	6695	T Laxmi	BPD	CIV	FI	130	14:00	✓	331	Job Work	130
18-Jul-10	6:00	6681	Mallish	TVS	CIV	MA	275	14:00	✓	P IV	Job Work	275
18-Jul-10	6:00	6175	p ganesh	BPD	CIV	MA	275	14:00	✓	331	Job Work	275
18-Jul-10	6:01	6679	Ganapathi	TVS	CIV	MA	275	14:00	✓	P IV	Job Work	275
18-Jul-10	6:01	6686	Chinna Kunak	TVS	CIV	FI	130	14:00	✓	P IV	Job Work	130
18-Jul-10	9:00	6569	Kumba	KUM	CIV	MA	275	18:00	✓	200c	Job Work	275
18-Jul-10	9:00	6570	Basanti	KUM	CIV	FI	130	18:00	✓	200c	Job Work	130
18-Jul-10	9:02	6053	krihshma	SGV	CIV	MA	275	18:00	✓	318	Dept.	275
18-Jul-10	9:02	6061	padma	SGV	CIV	FI	130	18:00	✓	318	Dept.	130
18-Jul-10	9:02	6060	rena	SGV	CIV	FI	130	18:00	✓	308	On Ac.	130
18-Jul-10	9:03	6054	bimal	SGV	CIV	MA	275	18:00	✓	318	Dept.	275
18-Jul-10	9:05	6810	Laxmi	SGV	CIV	FI	130	18:00	✓	318	Dept.	130
18-Jul-10	9:10	6872	B.Venkatash	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
18-Jul-10	9:10	6081	manjula	MAN	EAR	FI	140	18:00	✓	CA	Dept.	140
18-Jul-10	9:10	6432	Kattalamma	MAN	EAR	FI	140	18:00	✓	CA	Dept.	140
18-Jul-10	9:15	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
18-Jul-10	9:15	6884	Nagamallush	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
18-Jul-10	9:16	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
18-Jul-10	9:16	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
18-Jul-10	9:17	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
18-Jul-10	9:30	6048	s govindh	SGV	CIV	HM	300	18:00	✓	308	On Ac.	300

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Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

CHECKED
Quantity: _____ Quality: _____
By *[Signature]* Date: 23/7/10
MEHTA & MODI HOMES
PHASE - III

[Signature]

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

Total 80 bench of Issued by

SOB III - Detailed Attendance Report

From Date: 19-Jul-10 To Date: 19/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
19-Jul-10	6:00	6080	Venkaana	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
19-Jul-10	6:01	6432	Kattalonuma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
19-Jul-10	6:01	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
19-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
19-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
19-Jul-10	8:10	6920	gunalal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
19-Jul-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
19-Jul-10	8:12	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
19-Jul-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Jul-10	8:12	6923	Mangul	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Jul-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
19-Jul-10	8:13	6927	Kailash pandu	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
19-Jul-10	8:13	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
19-Jul-10	8:13	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
19-Jul-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
19-Jul-10	8:45	6686	Chinna Karak	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
19-Jul-10	8:45	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
19-Jul-10	8:46	6691	Kumari	TVS	CIV	FH	130	18:00	1	200D	On Ac.	130
19-Jul-10	8:46	6681	Mallesh	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
19-Jul-10	8:47	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
19-Jul-10	8:48	6679	Ganapathi	TVS	CIV	MA	275	18:00	1	200D	On Ac.	275
19-Jul-10	8:50	6899	Salki	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
19-Jul-10	8:50	6898	Maugilal	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
19-Jul-10	8:51	6294	kurmailah	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
19-Jul-10	8:51	6407	Soni	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
19-Jul-10	8:52	6740	Venkataamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
19-Jul-10	8:53	6480	BIMMA	MAN	EAR	MH	160	18:00	1	379	On Ac.	160
19-Jul-10	8:54	6498	Dannamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
19-Jul-10	9:00	6098	nagamma	MAN	EAR	FH	140	18:00	1	372	On Ac.	140
19-Jul-10	9:00	6727	D sutyamma	MAN	EAR	FH	140	18:00	1	379	On Ac.	140
19-Jul-10	9:01	6416	Narayana	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
19-Jul-10	9:01	6429	anjamma	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Jul-10	9:01	6879	Lalitha	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Jul-10	9:02	6720	Aruna	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Jul-10	9:02	6516	Manyam	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
19-Jul-10	9:03	6431	chinnamma	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
19-Jul-10	9:04	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	359	On Ac.	130
19-Jul-10	9:04	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
19-Jul-10	9:05	6174	p.gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
19-Jul-10	9:05	6175	p.ganesh	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
19-Jul-10	9:06	6176	d.denuvoda	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
19-Jul-10	9:06	6179	p.kavitha	BPD	CIV	FH	130	18:00	1	355	On Ac.	130

WB

CHECKED
Admin Officer - Audit

23 July, 2010

CHECKED
By [Signature] Date 23/7/10
MEHTA & MODI HOMES
PHASE - III

Date [Signature] by [Signature] Sig
Asst. Admin. Officer
Mehta & Modi Homes

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

[Handwritten Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-10	9:07	6180	d kumari	BPD	CIV	FH	130	18:00	✓	355	On Ac.	130
19-Jul-10	9:07	6755	Balakrishna	BPD	CIV	MA	275	18:00	✓	355	On Ac.	275
19-Jul-10	9:08	6695	T Laxmi	BPD	CIV	FH	130	18:00	✓	355	On Ac.	130
19-Jul-10	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	✓	355	On Ac.	130
19-Jul-10	9:09	6805	Parbathi	BPD	CIV	FH	130	18:00	✓	355	On Ac.	130
19-Jul-10	9:09	6806	Manoj	BPD	CIV	MA	275	18:00	✓	355	On Ac.	275
19-Jul-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	✓	308	On Ac.	300
19-Jul-10	9:10	6060	rena	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
19-Jul-10	9:10	6061	padma	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
19-Jul-10	9:11	6053	krihshna	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
19-Jul-10	9:11	6054	bimal	SGV	CIV	MA	275	18:00	✓	308	On Ac.	275
19-Jul-10	9:12	6810	Laxmi	SGV	CIV	FH	130	18:00	✓	308	On Ac.	130
19-Jul-10	9:13	6928	Santosh panda	SHP	TIL	HM	300	18:00	✓	340	On Ac.	300
19-Jul-10	9:13	6929	Kishre panada	SHP	TIL	MA	300	18:00	✓	340	On Ac.	300
19-Jul-10	10:00	6859	Sameer	AKP	PLU	MH	150	18:00	✓	301	On Ac.	150
19-Jul-10	10:00	6476	sabadu	AKP	PLU	MA	250	18:00	✓	301	On Ac.	250
19-Jul-10	10:01	6883	Sampath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
19-Jul-10	10:01	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-Jul-10	10:10	6072	kamakunna	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
19-Jul-10	10:11	6140	ngender	VER	ELE	MA	250	18:00	✓	398	On Ac.	250
19-Jul-10	10:11	6139	durga prasad	VER	ELE	MA	250	18:00	✓	398	On Ac.	250
19-Jul-10	10:12	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
19-Jul-10	10:12	6509	K Jeeva	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
19-Jul-10	10:25	6885	Nagaraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
19-Jul-10	10:25	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
19-Jul-10	10:30	6289	SK Samiyuddi	SHE	CRK	MA	225	18:00	✓	321	On Ac.	225
19-Jul-10	10:30	6789	murna	MTF	PLU	MH	150	18:00	✓	305	On Ac.	150
19-Jul-10	10:30	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
19-Jul-10	10:30	6760	Satyam	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
19-Jul-10	10:30	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
19-Jul-10	10:30	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
19-Jul-10	10:30	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
19-Jul-10	10:30	6519	S K Bilal	SUP	CRK	MA	225	18:00	✓	321	On Ac.	225
19-Jul-10	10:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250

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CHECKED

Quantity:	Quality
By: <i>[Signature]</i>	Date: 23/7/10

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

[Signature]

CHECKED

Admin Officer - Audit

Date: *[Signature]* Sig: *[Signature]*

23 July, 2010

Total 180 Dept-10 Jeevan 26. No But 04

SOB III - Detailed Attendance Report

From Date: 20-Jul-10 To Date: 20/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-10	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
20-Jul-10	6:00	6071	srima	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
20-Jul-10	6:00	6072	kamalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
20-Jul-10	6:00	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
20-Jul-10	6:00	6080	Venkaana	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
20-Jul-10	6:02	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
20-Jul-10	6:05	6176	d denuvoda	BPD	CIV	MA	275	18:00	1.5	331	Job Work	412.5
20-Jul-10	6:05	6180	d kumari	BPD	CIV	FH	130	18:00	1.5	331	Job Work	195
20-Jul-10	6:06	6175	p ganesh	BPD	CIV	MA	275	18:00	1.5	331	Job Work	412.5
20-Jul-10	6:06	6695	T.Laxmi	BPD	CIV	FH	130	18:00	1.5	331	Job Work	195
20-Jul-10	6:07	6755	Balakrishna	BPD	CIV	MA	275	18:00	1.5	Totl	Job Work	412.5
20-Jul-10	6:07	6756	Manjula	BPD	CIV	FH	130	18:00	1.5	Totl	Job Work	195
20-Jul-10	6:08	6805	Parvathi	BPD	CIV	FH	130	18:00	1.5	Totl	Job Work	195
20-Jul-10	6:08	6806	Manoj	BPD	CIV	MA	275	18:00	1.5	Totl	Job Work	412.5
20-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Jul-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Jul-10	8:11	6920	ganajul	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
20-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
20-Jul-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Jul-10	8:13	6925	baleji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Jul-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Jul-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
20-Jul-10	8:14	6931	kamlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Jul-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
20-Jul-10	8:50	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	340	On Ac.	300
20-Jul-10	8:50	6929	Kishre pasada	SHP	TIL	MA	300	18:00	1	340	On Ac.	300
20-Jul-10	8:50	6903	govind	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
20-Jul-10	8:51	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
20-Jul-10	8:51	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
20-Jul-10	8:52	6842	Rajkumar	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
20-Jul-10	8:52	6905	Dcvraj	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
20-Jul-10	8:53	6875	Rudha lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
20-Jul-10	8:53	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
20-Jul-10	8:54	6833	Bhomesh	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
20-Jul-10	8:54	6834	Uman	SHR	CIV	FH	130	18:00	1	310	On Ac.	130
20-Jul-10	9:00	6569	Kumba	KUM	CIV	MA	275	18:00	1	200c	Job Work	275
20-Jul-10	9:00	6570	Basanti	KUM	CIV	FH	130	18:00	1	200c	Job Work	130
20-Jul-10	9:01	6702	Saraswathi	SMH	CIV	FH	130	18:00	1	347	On Ac.	130
20-Jul-10	9:01	6438	s.Mohan	SMH	CIV	FH	130	18:00	1	347	On Ac.	130
20-Jul-10	9:02	6740	Venkatamma	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
20-Jul-10	9:02	6431	chinnamma	MAN	EAR	FH	140	18:00	1	331	On Ac.	140
20-Jul-10	9:02	6879	Lalitha	MAN	EAR	FH	140	18:00	1	331	On Ac.	140

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CHECKED
 Date: 20/7/10
 Sig: _____
 Asst. Admia. Officer - Audit

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

CHECKED
 By: *[Signature]*
 Date: 20/7/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by:
[Signature]
 Asst. Admia. Officer
 Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-10	9:41	6871	santosh pandy	PBK	PLU	MA	250	18:00	✓	308	On Ac.	250
20-Jul-10	9:42	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	321	On Ac.	225
20-Jul-10	9:42	6289	SK Samiyuddi	SHF	CRK	MA	225	18:00	✓	321	On Ac.	225
20-Jul-10	9:43	6139	durga prasud	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
20-Jul-10	9:43	6140	ngender	VER	ELE	MA	250	18:00	✓	308	On Ac.	250
20-Jul-10	10:00	6758	V.laxmin rao	LAX	PAI	DM	300	18:00	✓	352	On Ac.	300
20-Jul-10	10:00	6760	Satyam	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
20-Jul-10	10:00	6759	Arvind	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
20-Jul-10	10:01	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
20-Jul-10	10:01	6762	G.Suresh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
20-Jul-10	10:01	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
20-Jul-10	10:02	6764	P.Nagesh	LAX	PAI	MA	225	18:00	✓	352	On Ac.	225
20-Jul-10	10:10	6230	ram	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
20-Jul-10	10:10	6231	shiva	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
20-Jul-10	10:10	6232	bhamesh	CHA	CEN	MA	200	18:00	✓	372	On Ac.	200
20-Jul-10	10:10	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
20-Jul-10	10:13	6236	venkanna	CHA	CEN	MH	150	18:00	✓	372	On Ac.	150
20-Jul-10	10:20	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
20-Jul-10	10:20	6789	munna	MTF	PLU	MH	150	18:00	✓	305	On Ac.	150
20-Jul-10	10:20	6895	Tarveer	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
20-Jul-10	10:21	6901	suresh	MTF	PLU	MA	250	18:00	✓	305	On Ac.	250
20-Jul-10	10:24	6940	Yakanna	CHN	CEN	MA	200	18:00	✓	CA	Job Work	200
20-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	✓	304	On Ac.	250
20-Jul-10	10:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	✓	304	On Ac.	150
20-Jul-10	10:30	6883	Sarupath Redd	ESR	WEL	HM	300	18:00	✓	WSHP	On Ac.	300
20-Jul-10	10:30	6884	Nagamallesh	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
20-Jul-10	10:30	6885	Naguraju	ESR	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
20-Jul-10	10:30	6886	Srikanth	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
20-Jul-10	10:30	6887	nagraj	ESR	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
20-Jul-10	10:30	6916	venkatesh	KOM	ROC	MA	275	18:00	✓	379	NH/By V	275
20-Jul-10	10:30	6917	Kankaiah	KOM	ROC	MA	275	18:00	✓	379	NH/By V	275
20-Jul-10	10:30	6932	Raju	KOM	ROC	MH	175	18:00	✓	379	NH/By V	175
20-Jul-10	10:30	6933	Ramesh	KOM	ROC	MH	175	18:00	✓	379	NH/By V	175
20-Jul-10	10:30	6890	Khaja	POC	ELE	MA	250	18:00	✓	354	On Ac.	250

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CHECKED
 Admin Office - Audit
 Date: 23/7/10 Sig: [Signature]

CHECKED
 Quantity: Quality
 By: [Signature] Date: 23/7/10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
 [Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

Total 112 work 11/12/10

SOB III - Detailed Attendance Report From Date: 21-Jul-10 To Date: 21/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jul-10	6:00	6072	kansalammu	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
21-Jul-10	6:00	6071	sriuu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
21-Jul-10	6:01	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
21-Jul-10	6:01	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
21-Jul-10	6:01	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
21-Jul-10	6:02	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
21-Jul-10	6:03	6175	n ganesh	BPD	CIV	MA	275	18:00	1.3	331	Job Work	412.5
21-Jul-10	6:04	6695	T Laxmi	BPD	CIV	FH	130	18:00	1.3	331	Job Work	195
21-Jul-10	6:04	6805	Parbathi	BPD	CIV	FH	130	18:00	1.3	Totl	Job Work	195
21-Jul-10	6:04	6806	Manuj	BPD	CIV	MA	275	18:00	1.3	Totl	Job Work	412.5
21-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Jul-10	8:10	6919	sukulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Jul-10	8:11	6920	ganatal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
21-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
21-Jul-10	8:12	6924	Mungal	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
21-Jul-10	8:12	6922	Rakesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Jul-10	8:13	6925	halaji	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Jul-10	8:14	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Jul-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
21-Jul-10	8:15	6931	kumlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Jul-10	8:15	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
21-Jul-10	8:20	6877	Aurika bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
21-Jul-10	8:20	6875	Radha Lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
21-Jul-10	8:21	6906	Ram	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
21-Jul-10	8:21	6873	Krishna	SHR	CIV	MA	275	18:00	1	306	On Ac.	275
21-Jul-10	9:00	6651	Alaruma	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
21-Jul-10	9:00	6686	Chiina Kanak	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
21-Jul-10	9:00	6708	Chukrapani	TVS	CIV	MH	150	18:00	1	P IV	Job Work	150
21-Jul-10	9:01	6689	A Laxmi	TVS	CIV	FH	130	18:00	1	P IV	Job Work	130
21-Jul-10	9:01	6658	K Venkatesh	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
21-Jul-10	9:01	6656	K Shivaji	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
21-Jul-10	9:02	6683	Shyama	TVS	CIV	MH	150	18:00	1	P IV	Job Work	150
21-Jul-10	9:02	6678	Lakhan	TVS	CIV	MA	275	18:00	1	P IV	Job Work	275
21-Jul-10	9:03	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	200D	On Ac.	300
21-Jul-10	9:04	6928	Santosh panda	SHP	TIL	TM	300	18:00	1	353	On Ac.	300
21-Jul-10	9:04	6929	Kistur panada	SHP	TIL	MA	300	18:00	1	353	On Ac.	300
21-Jul-10	9:05	6898	Maugilal	MAN	EAR	MH	160	18:00	1	372	Job Work	160
21-Jul-10	9:05	6722	Radhrama	MAN	EAR	FH	140	18:00	1	372	Job Work	140
21-Jul-10	9:05	6899	Solki	MAN	EAR	FH	140	18:00	1	372	Job Work	140
21-Jul-10	9:06	6316	Manyam	MAN	EAR	MH	160	18:00	1	372	Job Work	160
21-Jul-10	9:06	6294	kurmath	MAN	EAR	MH	160	18:00	1	372	Job Work	160
21-Jul-10	9:07	6069	kishan	MAN	EAR	MH	160	18:00	1	372	Job Work	160
21-Jul-10	9:09	6048	s govindh	SGV	CIV	MA	275	18:00	1	308	On Ac.	300

Handwritten initials/signature in a circle.

23 July, 2010

Handwritten signature.

CHECKED

Quantity: _____ Quality: _____

By: by Date: 22/7/10

MEHTA & MODI HOMES

PHASE - III

CHECKED

Date: 22/7/10 Sig: _____

Admin. Officer - Audit

Certified by: _____

Asst. Admin. Officer
Mehta & Modi Homes

Certified by: _____

Page 1 of 3

C. Harshad
Project Manager/Engg
MEHTA & MODI HOMES

Total 137.5 work 12.9. Jeevika 27
 HRS by

SOB III - Detailed Attendance Report

From Date: 22-Jul-10 To Date: 22/7/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-10	5:55	6929	Kishre panada	SHP	TIL	MA	300	18:00	1	301	On Ac.	300
22-Jul-10	6:00	6080	Venkanna	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
22-Jul-10	6:00	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
22-Jul-10	6:00	6071	srinu	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
22-Jul-10	6:05	6230	ram	CHA	CEN	MA	200	14:00	1	CA	Dept.	200
22-Jul-10	6:05	6231	shiva	CHA	CEN	MA	200	14:00	1	CA	Dept.	200
22-Jul-10	6:06	6232	bhutesh	CHA	CEN	MA	200	9:00	0.5	CA	Dept.	100
22-Jul-10	6:06	6233	md arif	CHA	CEN	MA	200	14:00	1	CA	Dept.	200
22-Jul-10	6:07	6236	venkanna	CHA	CEN	MH	150	14:00	1	CA	Dept.	150
22-Jul-10	6:07	6235	shyam kumar	CHA	CEN	MH	150	14:00	0.5	CA	Dept.	75
22-Jul-10	6:08	6695	T Laxmi	BPD	CIV	PH	130	18:00	1.5	372	Job Work	195
22-Jul-10	6:08	6175	p ganesh	BPD	CIV	MA	275	18:00	1.5	364	Job Work	412.5
22-Jul-10	8:10	6918	Rajesh	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
22-Jul-10	8:10	6919	sokulram	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
22-Jul-10	8:11	6920	ganatal	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
22-Jul-10	8:11	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	364	On Ac.	275
22-Jul-10	8:11	6922	Rakesh	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
22-Jul-10	8:12	6923	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
22-Jul-10	8:12	6925	balaji	KHP	CIV	MH	150	18:00	1	364	On Ac.	150
22-Jul-10	8:12	6924	Mangal	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
22-Jul-10	8:13	6926	Ganesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
22-Jul-10	8:13	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	358	On Ac.	300
22-Jul-10	8:14	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	358	On Ac.	275
22-Jul-10	8:14	6931	kantlesh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
22-Jul-10	8:14	6938	santosh	KHP	CIV	MH	150	18:00	1	358	On Ac.	150
22-Jul-10	8:50	6806	Manoj	BPD	CIV	MA	275	18:00	1	Totl	Job Work	275
22-Jul-10	8:50	6179	p kavitha	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
22-Jul-10	8:50	6805	Parbathi	BPD	CIV	PH	130	18:00	1	Totl	Job Work	130
22-Jul-10	8:51	6756	Manjula	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
22-Jul-10	8:51	6174	p gopi	BPD	CIV	HM	300	18:00	1	355	On Ac.	300
22-Jul-10	8:52	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
22-Jul-10	8:53	6180	d kumari	BPD	CIV	PH	130	18:00	1	355	On Ac.	130
22-Jul-10	8:54	6176	d deuvodu	BPD	CIV	MA	275	18:00	1	355	On Ac.	275
22-Jul-10	8:56	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	301	On Ac.	300
22-Jul-10	8:57	6702	Saraswathi	SMH	CIV	PH	130	18:00	1	354	On Ac.	130
22-Jul-10	8:57	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
22-Jul-10	9:00	6879	Lalitha	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
22-Jul-10	9:00	6410	Narayana	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
22-Jul-10	9:00	6431	chinamma	MAN	EAR	PH	140	18:00	1	372	On Ac.	140
22-Jul-10	9:01	6723	Kurmaiah	MAN	EAR	MH	160	18:00	1	372	On Ac.	160
22-Jul-10	9:02	6719	Sulu	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
22-Jul-10	9:02	6740	Venkatarama	MAN	EAR	PH	140	18:00	1	CA	Job Work	140
22-Jul-10	9:03	6316	Manyam	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
22-Jul-10	9:03	6098	nugamma	MAN	EAR	MH	160	18:00	1	CA	Job Work	140

137.5

CHECKED
 Date: 23/7/10 Sig: [Signature]

23 July, 2010 **CHECKED**
 Quantity: [] Quality: []
 By: [Signature] Date: 23/7/10
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
22-Jul-10	9:34	6867	Saku bai	SHR	CIV	FH	130	18:00	1	306	On Ac.	130
22-Jul-10	9:35	6875	Radha Lal	SHR	CIV	MH	150	18:00	1	306	On Ac.	150
22-Jul-10	9:36	6882	Benu	PBK	PLU	MA	250	18:00	1	308	On Ac.	250
22-Jul-10	9:36	6871	santosh pandy	PBK	PLU	MA	250	18:00	1	307	On Ac.	250
22-Jul-10	9:40	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
22-Jul-10	9:40	6320	Mudana Chary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
22-Jul-10	9:41	6391	Bramachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
22-Jul-10	9:41	6182	d yogamand	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
22-Jul-10	9:45	6282	pochaiiah	POC	ELE	HM	300	18:00	1	354	On Ac.	300
22-Jul-10	9:45	6119	ranjit	POC	ELE	MA	250	18:00	1	354	On Ac.	250
22-Jul-10	9:46	6629	Janardan	POC	ELE	MA	250	18:00	1	354	On Ac.	250
22-Jul-10	9:47	6758	V.laxman rao	LAX	PAI	HM	300	18:00	1	351	On Ac.	300
22-Jul-10	9:48	6759	Arvind	LAX	PAI	MA	225	18:00	1	351	On Ac.	225
22-Jul-10	9:48	6760	Satyam	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
22-Jul-10	9:49	6762	G.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
22-Jul-10	9:49	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	324	On Ac.	225
22-Jul-10	9:50	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	348	On Ac.	150
22-Jul-10	9:50	6839	Sameer	AKP	PLU	MH	150	18:00	1	348	On Ac.	150
22-Jul-10	9:50	6476	sabadu	AKP	PLU	MA	250	18:00	1	348	On Ac.	250
22-Jul-10	9:51	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	372	On Ac.	150
22-Jul-10	9:51	6229	uttaiuh	CHA	CEN	HM	300	18:00	1	372	On Ac.	300
22-Jul-10	9:55	6139	divga prasad	VER	ELE	MA	250	18:00	1	324	On Ac.	250
22-Jul-10	9:55	6140	ngender	VER	ELE	MA	250	18:00	1	324	On Ac.	250
22-Jul-10	9:56	6141	raj	VER	ELE	MA	250	18:00	1	324	On Ac.	250
22-Jul-10	10:00	6357	Nagendra ramus	CHA	CEN	FH	130	18:00	1	372	On Ac.	130
22-Jul-10	10:10	6829	Murthi	POC	ELE	MH	160	18:00	1	310	On Ac.	160
22-Jul-10	10:10	6890	Khaja	POC	ELE	MA	250	18:00	1	303	On Ac.	250
22-Jul-10	10:10	6891	Nisar	POC	ELE	MA	250	18:00	1	303	On Ac.	250
22-Jul-10	10:10	6828	Ramu	POC	ELE	MA	250	18:00	1	303	On Ac.	250
22-Jul-10	10:10	6709	raja shekar	POC	ELE	MA	250	18:00	1	310	On Ac.	250
22-Jul-10	10:20	6895	Tanveer	MTF	PLU	MA	250	18:00	1	302	On Ac.	250
22-Jul-10	10:20	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	302	On Ac.	250
22-Jul-10	10:20	6789	munana	MTF	PLU	MH	150	18:00	1	302	On Ac.	150
22-Jul-10	10:21	6901	suresh	MTF	PLU	MA	250	18:00	1	302	On Ac.	250
22-Jul-10	10:21	6902	Rajesh	MTF	PLU	MH	150	18:00	1	302	On Ac.	150
22-Jul-10	10:22	6886	Srikanth	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
22-Jul-10	10:22	6887	nagraj	ESR	WEL	MH	150	18:00	1	WSHP	On Ac.	150
22-Jul-10	10:25	6753	Yadgiri	NSB	PAI	MA	225	18:00	1	346	On Ac.	225
22-Jul-10	10:30	6507	D Yadgiri	YAD	PLU	JCM	300	18:00	1	304	On Ac.	300
22-Jul-10	10:30	6813	Padma reddy	KNR	RTL	MA	0	18:00	1	310	Nil/By V	0
22-Jul-10	10:30	6814	Raju Reddy	KNR	RTL	MA	0	18:00	1	305	Nil/By V	0
22-Jul-10	10:30	6815	Ram reddy	KNR	RTL	MA	0	18:00	1	305	Nil/By V	0
22-Jul-10	10:30	6818	Bhaskar reddy	KNR	RTL	MH	0	18:00	1	305	Nil/By V	0
22-Jul-10	10:30	6817	Kiti reddy	KNR	RTL	MH	0	18:00	1	305	Nil/By V	0
22-Jul-10	10:30	6522	D Vijay	YAD	PLU	MA	250	18:00	1	304	On Ac.	250

1145

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23 July, 2010

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Quantity: _____ Quality: _____

By: *[Signature]* Date: 23/7/10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Date: 23/7/10

Asst. Admin. Off
Mehta & Modi Ho.

Page 3 of 4

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Att	Block	Payment	Amount
22-Jul-10	10:30	6866	Chinajivi	POC	ELE	MA	250	18:00	1	310	On Ac.	250
22-Jul-10	10:30	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	304	On Ac.	150

CHECKED	
Quantity:	Quality
By <i>[Signature]</i>	Date: 23/7/10
MEHTA & MODI HOMES PHASE - III	

Certified by: <i>[Signature]</i> Asst. Admin. Officer Mehta & Modi Homes
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Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES

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CHECKED <i>[Signature]</i> Admin. Officer - Audit Date: 23/7/10 Sig:
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SOB III - Cement Register Report

From: 16/7

To: 22/7

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
545	16-Jul-10	9:45	Plastering	PPC	308	3 Security
546	16-Jul-10	9:45	Tiles Work	PPC	312	2 Security
547	16-Jul-10	10:20	Brick Work	PPC	358	15 Security
548	16-Jul-10	10:20	Plastering	PPC	355	6 Security
549	16-Jul-10	12:20	Brick Work	PPC	200D	4 Security
550	16-Jul-10	16:30	Tiles Work	PPC	340	2 Security
551	17-Jul-10	10:15	Brick Work	PPC	200D	3 Security
552	17-Jul-10	10:20	Phase III	PPC	phase VII	20 Security
553	17-Jul-10	10:20	Brick Work	PPC	364	8 Security
554	17-Jul-10	16:20	Plastering	PPC	308	2 Security
555	17-Jul-10	16:20	Plastering	PPC	355	4 Security
556	17-Jul-10	16:30	Compound Wall	PPC	Part IV	5 Security
557	17-Jul-10	16:30	Brick Work	PPC	358	10 Security
558	19-Jul-10	9:20	Minor Works	PPC	318	2 Security
559	19-Jul-10	9:30	Tiles Work	PPC	353	2 Security
560	19-Jul-10	9:30	Plastering	PPC	308	4 Security
561	19-Jul-10	9:30	Plastering	PPC	358	10 Security
562	19-Jul-10	9:40	Phase III	PPC	phase VII	20 Security
563	19-Jul-10	9:40	Plastering	PPC	355	6 Security
564	19-Jul-10	10:20	Water-Proofing	PPC	310	5 Security
565	19-Jul-10	15:10	Plastering	PPC	355	6 Security
566	20-Jul-10	9:10	Brick Work	PPC	306	10 Security
567	20-Jul-10	10:20	Phase III	PPC	phase VII	20 Security
568	20-Jul-10	10:20	Marble Work	PPC	304	2 Security
569	20-Jul-10	10:20	PCB Work	PPC	379	4 Security
570	20-Jul-10	11:20	Plastering	PPC	308	4 Security
571	20-Jul-10	13:10	Minor works	PPC	321	2 Security
572	20-Jul-10	14:10	Plumbing	PPC	308	1 Security
573	21-Jul-10	9:30	Plastering	PPC	355	4 Security
574	21-Jul-10	9:30	Plastering	PPC	310	2 Security
575	21-Jul-10	9:40	Compound Wall	PPC	Part IV	6 Security
576	21-Jul-10	10:10	Phase III	PPC	Phase I	2 Security
577	21-Jul-10	10:15	Roofing Tiles	PPC	305	10 Security
578	21-Jul-10	10:20	Plastering	PPC	364	10 Security
579	21-Jul-10	10:20	Plastering	PPC	310	6 Security
580	21-Jul-10	11:10	Shabad Stones	PPC	Tollot	2 Security
581	21-Jul-10	14:30	Received	PPC	Phase III	200 Security
582	21-Jul-10	14:40	Received	PPC	Phase III	200 Security

27 July, 2010

Page 1 of 2

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

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 Asst. Admin. Officer - Audit
 Mehta & Modi Homes

SOB III - Cement Register Balance Repo Date: 22/7

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 (450 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1992 detail records)

Sum -400

Grand Total -400

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

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

Supplier

Ayyappa enter

Material Type

Coarse sand (KNR)BG Lorr

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Jul-10	6:50	37.24	AP 29V 4059	624	23237.76
20-Jul-10	14:00	41.47	AP 29V 3504	624	25877.28

Summary for 'Material Type' = Coarse sand (KNR)BG Lorry (2 detail records)

Sum 78.71 49115.04

Summary for 'Supplier' = Ayyappa enter (2 detail records)

Sum 78.71 49115.04

Supplier

Veerabhadra swamy

Material Type

40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Jul-10	17:14	200	AP 15U 4191	12.324	2464.8

Summary for 'Material Type' = 40 mm Metal in cft (1 detail record)

Sum 200 2464.8

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Jul-10	17:23	200	ADT 7670	11.783	2356.6

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

Sum 200 2356.6

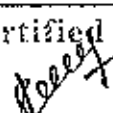
Summary for 'Supplier' = Veerabhadra swamy (2 detail records)


Sum 400 4821.4

Grand Total

478.71

53936.44

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 Asst. Admin. Officer
 Mehta & Modi Homes

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 Project Manager/Engr.
 MEHTA & MODI HOMES

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

SOB III - Hire Charges Payment Report

From: 16/7/10

To: 22/7/10

Equipment Owner T.Durgalah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pcs	180
16-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pcs	180
16-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pcs	180
16-Jul-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
16-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pcs	180
17-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pcs	180
17-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
17-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
19-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
19-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
19-Jul-10	Tractor	AP 21 V 3872	0.5	170	per trip	85
19-Jul-10	Tractor	AP 21 V 3872	150	1.2	Per Pcs	180
19-Jul-10	Tractor	AP 21 V 3872	3	170	per trip	510
19-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
19-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
20-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
20-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
20-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
21-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
21-Jul-10	Tractor	AP 21 V 3872	1	170	per trip	170
21-Jul-10	Tractor	AP21V3872	1	170	per trip	170
21-Jul-10	Tractor	AP21V3872	1	170	per trip	170
21-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
21-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
22-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
22-Jul-10	Tractor	AP21V3872	0.5	170	per trip	85
22-Jul-10	Tractor	AP21V3872	150	1.2	Per Pcs	180
22-Jul-10	Tractor	AP21V3872	1	170	per trip	170

Summary for 'Vehicle Owner' = T.Durgalah (29 detail record) Sum 1070.5

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 Admin Officer - Audit
 Date: 22/7/10 Sig: [Signature]

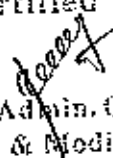
Equipment Owner Uttaliah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units
20-Jul-10	Tractor	AP21V3872	1	170	per trip

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 Asst. Admin. Officer
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21-Jul-10	Tractor	AP21U6822	1	170 per trip	170
21-Jul-10	Tractor	AP21U6822	0.5	170 per trip	85
21-Jul-10	Tractor	AP21U6822	150	1.2 Per Pes	180
21-Jul-10	Tractor	AP21U6822	1	170 per trip	170
21-Jul-10	Tractor	AP21U6822	1	170 per trip	170
21-Jul-10	Tractor	AP21U6822	1	170 per trip	170
Summary for 'Vehicle Owner' - Uttarah (7 detail records)			Sum	155.5	1115
Grant Total			1226		5860

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

SOB III - Attendance Payment Summary Report From: 16/7 To: 22/7

Contractor Name AK Pradhan (Plumber)

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	800
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2050
Summary for 'Contractor Name' = AK Pradhan (Plumber) (15 detail records)	Sum	2850

Contractor Name B Pochaiah (Electrician)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	750
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	6740
Summary for 'Contractor Name' = B Pochaiah (Electrician) (31 detail records)	Sum	7490

Contractor Name Biro parida (Civil)

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (22 detail records)	Sum	5872.5
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (42 detail records)	Sum	8655
Summary for 'Contractor Name' = Biro parida (Civil) (64 detail records)	Sum	14527.5

Contractor Name C.Ushan (Centring)

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1000
Summary for 'Contractor Name' = C.Ushan (Centring) (4 detail records)	Sum	1000

Contractor Name Chandrakala (Centering)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	925
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2230
Summary for 'Contractor Name' = Chandrakala (Centering) (18 detail records)	Sum	3155

Contractor Name D Yadanandam (Carpenter)

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2500
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (10 detail records)	Sum	2500

Contractor Name D Yadgiri (Plumber)

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2750
Summary for 'Contractor Name' = D Yadgiri (Plumber) (12 detail records)	Sum	2750

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 Admin. Officer - Audit
 Date: 22/07/2012

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 Mehta & Modi Homes

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Contractor Name L.Narsaiah (Tiles work)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (4 detail records) Sum 950 ✓
Summary for 'Contractor Name' = L.Narsaiah (Tiles work) (4 detail records) Sum 950

Contractor Name Mustafa (Plumber)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (19 detail records) Sum 4150 ✓
Summary for 'Contractor Name' = Mustafa (Plumber) (19 detail records) Sum 4150

Contractor Name Nasreen Bagum (Painting)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (1 detail record) Sum 225 ✓
Summary for 'Contractor Name' = Nasreen Bagum (Painting) (1 detail record) Sum 225

Contractor Name P Veeresh (Electrician)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (13 detail records) Sum 3250 ✓
Summary for 'Contractor Name' = P Veeresh (Electrician) (13 detail records) Sum 3250

Contractor Name P.Bijay kumar (Plumber)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (10 detail records) Sum 2500 ✓
Summary for 'Contractor Name' = P.Bijay kumar (Plumber) (10 detail record) Sum 2500

Contractor Name S.Mohan (Civil)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (12 detail records) Sum 2580 ✓
Summary for 'Contractor Name' = S.Mohan (Civil) (12 detail records) Sum 2580

Contractor Name Santosh panday (FIL)

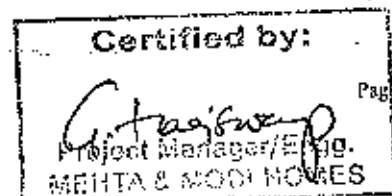
Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (12 detail records) Sum 3600 ✓
Summary for 'Contractor Name' = Santosh panday (FIL) (12 detail records) Sum 3600

Contractor Name shafeeq (Polishing)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (4 detail records) Sum 900 ✓
Summary for 'Contractor Name' = shafeeq (Polishing) (4 detail records) Sum 900

Contractor Name Shiva Ram (Civil)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (51 detail records) Sum 9875 ✓
Summary for 'Contractor Name' = Shiva Ram (Civil) (51 detail records) Sum 9875



Contractor Name Enugala Sampath Reddy (Welder)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 6300 ✓
Summary for 'Contractor Name' = Enugala Sampath Reddy (Welder) (28 detail records) **Sum** 6300

Contractor Name G. Manyam (Earth work)

Payment Type Dept.
Summary for 'Payment Type' = Dept. (36 detail records) **Sum** 7280 ✓

Payment Type Job Work
Summary for 'Payment Type' = Job Work (44 detail records) **Sum** 6480 6000

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (49 detail records) **Sum** 7200 ✓
Summary for 'Contractor Name' = G. Manyam (Earth work) (129 detail records) **Sum** 20960

Contractor Name Govindha sahu (Civil)

Payment Type Dept.
Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 810 ✓

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (44 detail records) **Sum** 9085 ✓
Summary for 'Contractor Name' = Govindha sahu (Civil) (48 detail records) **Sum** 9895

Contractor Name Jyothiram (Painter)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1500 ✓
Summary for 'Contractor Name' = Jyothiram (Painter) (6 detail records) **Sum** 1500

Contractor Name Kailash panday (Civil)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (76 detail records) **Sum** 15600 ✓
Summary for 'Contractor Name' = Kailash panday (Civil) (76 detail records) **Sum** 15600

Contractor Name Karunakar Reddy (Roof tiles)

Payment Type Nil / By Vendor
Summary for 'Payment Type' = Nil / By Vendor (5 detail records) **Sum** 0
Summary for 'Contractor Name' = Karunakar Reddy (Roof tiles) (5 detail records) **Sum** 0

Contractor Name Komuraiah (Rock cutting)

Payment Type Nil / By Vendor
Summary for 'Payment Type' = Nil / By Vendor (10 detail records) **Sum** 2450
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (10 detail records) **Sum** 2450

Contractor Name Kumba (Civil)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1215 1000
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records) **Sum** 1215

Checked
Date: 23 July, 2010
Signature: [Handwritten Signature]

Certified by:
[Handwritten Signature]
Asst. Admin. Officer
Mehta & Modi Homes

Certified by: Page 2 of 4
[Handwritten Signature]
Project Manager, Engg.
MEHTA & MODI HOMES

Contractor Name T.Venkatesh(civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records) **Sum** 6760 8895

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (42 detail records) **Sum** 8815

Summary for 'Contractor Name' = T.Venkatesh(civil) (72 detail records) **Sum** 14575

Contractor Name V.Lakshmana Rao (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records) **Sum** 7875

Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (34 detail rec) **Sum** 7875

Grand Total 142672.5

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Certified by:
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 Asst. Admin. Officer
 MEHTA & Modi Homes

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

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 Admin Officer - Audit
 Date: *[Handwritten]* Sig: *[Handwritten]*

SOB III - Hire Charges Detailed Report

From: 16/7

To: 22/7

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
586	16-Jul-10	T Durgalah	Tractor	AP 21 V 3872	9:46	10:10	6" Solid Bricks	150	1.2 Per Pes	180
589	16-Jul-10	T Durgalah	Tractor	AP 21 V 3872	12:40	12:45	Coarse Sand	1	170 per trip	170
590	16-Jul-10	T Durgalah	Tractor	AP 21 V 3872	13:48	13:53	6" Solid Bricks	150	1.2 Per Pes	180
591	16-Jul-10	T Durgalah	Tractor	AP 21 V 3872	16:26	16:40	6" Solid Bricks	150	1.2 Per Pes	180
592	16-Jul-10	T Durgalah	Tractor	AP 21 V 3872	16:59	17:18	Red Brick	0.5	170 per trip	85
593	17-Jul-10	T Durgalah	Tractor	AP 21 V 3872	9:36	10:09	6" Solid Bricks	150	1.2 Per Pes	180
594	17-Jul-10	T Durgalah	Tractor	AP 21 V 3872	11:35	11:43	Fine Sand	1	170 per trip	170
595	17-Jul-10	T Durgalah	Tractor	AP 21 V 3872	12:13	12:17	Fine Sand	1	170 per trip	170
596	17-Jul-10	T Durgalah	Tractor	AP 21 V 3872	12:52	13:06	6" Solid Bricks	150	1.2 Per Pes	180
597	19-Jul-10	T Durgalah	Tractor	AP 21 V 3872	10:14	10:24	Fine Sand	1	170 per trip	170
598	19-Jul-10	T Durgalah	Tractor	AP 21 V 3872	11:02	11:15	Robo Sand	1	170 per trip	170
599	19-Jul-10	T Durgalah	Tractor	AP 21 V 3872	14:46	14:50	Steel (GRAMP)	1	170 per trip	170
600	19-Jul-10	T Durgalah	Tractor	AP 21 V 3872	15:27	15:42	6" Solid Bricks	150	1.2 Per Pes	180
584	19-Jul-10	T Durgalah	Tractor	AP 21 V 3872	15:56	16:11	Red Bricks	0.5	170 per trip	85
585	19-Jul-10	T Durgalah	Tractor	AP 21 V 3872	17:04	17:10	Stone Dust	1	170 per trip	170
586	19-Jul-10	T Durgalah	Tractor	AP 21 V 3872	17:44	17:52	Slump Dust	1	170 per trip	170
587	20-Jul-10	T Durgalah	Tractor	AP 21 V 3872	11:51	11:52	Dirt & Sand	1	170 per trip	170
588	20-Jul-10	T Durgalah	Tractor	AP 21 V 3872	12:28	12:33	Debris	1	170 per trip	170
589	20-Jul-10	T Durgalah	Tractor	AP 21 U 6822	12:31	12:33	Coarse Sand	1	170 per trip	170
590	20-Jul-10	T Durgalah	Tractor	AP 21 V 3872	14:45	14:50	CC Ring	1	170 per trip	170
591	24-Jul-10	T Durgalah	Tractor	AP 21 V 3872	10:01	10:12	Slump Dust	1	170 per trip	170
592	24-Jul-10	T Durgalah	Tractor	AP 21 U 6822	10:09	11:20	Stone Dust	1	170 per trip	170
593	24-Jul-10	T Durgalah	Tractor	AP 21 U 6822	11:19	11:25	Fine Sand	1	170 per trip	170
594	24-Jul-10	T Durgalah	Tractor	AP 21 V 3872	11:50	12:01	Debris	1	170 per trip	170
595	24-Jul-10	T Durgalah	Tractor	AP 21 U 6822	12:16	12:39	6" Solid Bricks	150	1.2 Per Pes	180
596	24-Jul-10	T Durgalah	Tractor	AP 21 V 3872	12:36	12:49	Debris	1	170 per trip	170
597	24-Jul-10	T Durgalah	Tractor	AP 21 U 6822	13:03	13:15	Refr Bricks	0.5	170 per trip	85
598	24-Jul-10	T Durgalah	Tractor	AP 21 V 3872	15:19	15:23	Debris	0.5	170 per trip	85
599	24-Jul-10	T Durgalah	Tractor	AP 21 U 6822	15:23	15:35	Stone dust	0.5	170 per trip	170

23 July 2010

Quantity: 1
 Equip. Owner: MEHTA & MODI HOMES
 Date: 23/7/10
 By: [Signature]

Asst. Admin. Officer
 Mehta & Modi Homes

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

CHECKED
 Date: 22/7/10
 Audit

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
508	21-Jul-10	Behal	Tractor	AP21U6822	16:25	16:50	Debris	1	170	per trip	170
509	21-Jul-10	T Durganah	Tractor	AP21V3872	16:57	17:12	Debris	0.5	170	per trip	85
600	22-Jul-10	T Durganah	Tractor	AP21V3872	10:14	10:29	6" Solid Bricks	150	1.2	Per Pes	180
601	22-Jul-10	T Durganah	Tractor	AP21V3872	10:44	11:05	Red Bricks	85	170	per trip	85
602	22-Jul-10	T Durganah	Tractor	AP21V3872	14:34	14:56	Red Bricks	85	170	per trip	85
603	22-Jul-10	T Durganah	Tractor	AP21V3872	16:57	17:29	Stone dust	1	170	per trip	170

CHECKED

Quantity: _____ Quality: _____

By: M Date: 22/7/10

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engineer
MEHTA & MODI HOMES

CHECKED

Date: 22/7/10 by [Signature]

Inspector - Audit
Sig: _____

SOB III - Outward Report From: 16/7/10 To: 22/7/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
171	16-Jul-10	11:30	VSC Phase VII	1	6" Solid Bricks		200	Pcs	2265	AP21V3872	Surya	T. Durgalah
172	17-Jul-10	10:40	VSC Phase VII	1	Fine sand		100	CH	2266	AP21V3872	Surya	T. Durgalah
172	17-Jul-10	10:40	VSC Phase VII	2	PPC cement		20	Bags	2266	AP21V3872	Surya	T. Durgalah
173	19-Jul-10	9:15	VSC Phase VII	1	PPC cement		20	Bags	2267	AP21V3872	Surya	T. Durgalah
174	19-Jul-10	11:15	MNM Rampally	1	TMT Bar	8mm	4	Bundles	2268	AP21V3872	Surya	T. Durgalah
175	19-Jul-10	17:30	Mushrabad for deigning	3	Teak wood	3"x3"	8	Nos.	2269	AP21V3872	Surya	D.yegandem
175	19-Jul-10	17:30	Mushrabad for deigning	7	Teak wood	3"x7"	18	Nos.	2269	AP21V3872	Surya	D.yegandem
175	19-Jul-10	17:30	Mushrabad for deigning	6	Teak wood	4"	50	Nos.	2269	AP21V3872	Surya	D.yegandem
175	19-Jul-10	17:30	Mushrabad for deigning	4	Teak wood	8"	21	Nos.	2269	AP21V3872	Surya	D.yegandem
175	19-Jul-10	17:30	Mushrabad for deigning	2	Teak wood	3"x4"	11	Nos.	2269	AP21V3872	Surya	D.yegandem
175	19-Jul-10	17:30	Mushrabad for deigning	1	Teak wood	4 1/2"	24	Nos.	2269	AP21V3872	Surya	D.yegandem
175	19-Jul-10	17:30	Mushrabad for deigning	5	Brick	7"	150	Nos.	2269	AP21V3872	Surya	D.yegandem
176	20-Jul-10	9:10	VSC Phase VII		Red Bricks		500	CH	2270	AP21V3872	Surya	T. Durgalah
176	20-Jul-10	9:10	VSC Phase VII		Course Sand		100	CH	2270	AP21V3872	Surya	T. Durgalah
176	20-Jul-10	9:10	VSC Phase VII		Course Sand		100	CH	2270	AP21V3872	Surya	T. Durgalah
176	20-Jul-10	9:10	VSC Phase VII		Red Bricks		500	CH	2270	AP21V3872	Surya	T. Durgalah
177	20-Jul-10	10:20	VSC Phase VII		Stone dust		100	CH	2271	AP21V3872	Surya	T. Durgalah
177	20-Jul-10	10:20	VSC Phase VII		PPC cement		20	Bags	2271	AP21V3872	Surya	T. Durgalah
178	21-Jul-10	14:10	MNM Rampally		Radiance border		2	Nos.	2272	By Dike	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Thadka		3	Boxes	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Radiance motif		12	Nos.	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Radiance motif		4	Nos.	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Radiance body W		11	Boxes	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Radiance border		6	Boxes	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Alcauses Border		12	Boxes	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Alcauses Body		14	Boxes	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Alcauses Base		1	Boxes	2273	AP 21 V 3872	Surya	T. Durgalah
179	21-Jul-10	14:15	VSC Phase VII		Alcauses Motif		100	CH	2274	AP 21 U 6822	Surya	Rajni
180	22-Jul-10	9:30	VSC Phase VII		Course Sand		10	Nos.	2274	AP 21 U 6822	Surya	Rajni
180	22-Jul-10	9:30	VSC Phase VII		Course Sand		100	CH	2274	AP 21 U 6822	Surya	Rajni

PPC cement
Arnolly
Real life
Checked

Quantity: **CHECKED**
By: **MP** Date: **23/7/10**
MEHTA & MODI HOMES
PHASE - III

Asst. Admin. Officer
Mehta & Modi Homes

CHECKED
Certified by: **Project Manager/Engineer**
MEHTA & MODI HOMES
Admin. Officer
Audit

23 July, 2010

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
180	22-Jul-10	9:30	VSC Phase VII		PPC cement		20	Bags	2274	AP 21U6822	Surya	Raju
181	22-Jul-10	11:30	VSC Phase VII		Red Bricks		400	Nos.	2275	AP 21V3872	Surya	T. Durgalah
181	22-Jul-10	11:40	VSC Phase VII		20mm metal		100	CU	2275	AP 21V3872	Surya	T. Durgalah

CHECKED

Quantity: _____ Quality: _____
 By: *PM* Date: 22/7/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by:

[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

[Signature]
 Project Manager/Engineer
 MEHTA & MODI HOMES

CHECKED

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

SOB III - Building Material Inward Detailed Report

From: 16/7/10

To: 22/7/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
470	16-Jul-10	17-14-Veerabhadra swamy	40mm Metal in cft	200	AP 1SD-4191	Party	Security	2464.8
120	20-Jul-10	6.58 Ayyappa enter	Coarse sand (KNR) BCL	3124	AP 29V-4059	Party	Security	23237.76
421	20-Jul-10	14.00 Ayyappa enter	Coarse sand (KNR) BCL	4477	AP 29V 3504	Party	Security	25877.28
122	22-Jul-10	17.23 Veerabhadra swamy	Red Mud in cft	200	APD-7670	Party	Security	2356.6

CHECKED

Quantity: _____ Quality: _____
 By: *[Signature]* Date: 23/7/10
 MEHTA & MODI HOMES
 PHASE III

Certified by:

[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

[Signature]
 Project Manager/Engg
 MEHTA & MODI HOMES

CHECKED

Asst. Admin. Officer - Audit
 Date: *[Signature]* 23/7/10

SOB III - Building Material Rates Report

Supplier Name Ayyappa enter

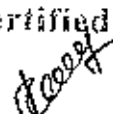
Material Type	Rate
Coarse sand (KNR)BG Locr	624


Supplier Name Veerabhadra swamy

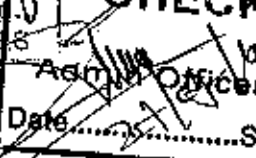
Material Type	Rate
40 mm Metal in cft	12.324
Red Mud in cft	11.783

Boagi Reddy

Narsing Rao

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Eng
 MEHTA & MODI HOMES

CHECKED

 Auditor - Audit
 Date: 21/7/10 Sig:

VSC - Attendance Value Detailed Report From Date: 16/7/10 To Date: 22/7/10

Contractor Name	D Yaganandam		
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	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	11
Summary for 'Contractor Name' = D Yaganandam (5 detail records)		Sum	11
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	22
Summary for 'Contractor Name' = G.Manyam (Earth works) (20 detail records)		Sum	34
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = Kumba (Civil) (3 detail records)		Sum	3
Contractor Name	L.Narsimha (Files)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	7
Summary for 'Contractor Name' = L.Narsimha (Files) (6 detail records)		Sum	7
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Simhachalam (Hacking) (1 detail record)		Sum	1
Contractor Name	T.Venkatosh (Civil)		
Payment Type	Dept.		


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CHECKED 22/07/2010
 Asst. Admin. Officer - Audit
 Date: 22/7/10 Sig: [Signature]
 Project Manager/Engg.
 MEHTA & MODI HOMES

Certified by:
 [Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	15
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	21
Summary for 'Contractor Name' = T.Venkatesh (Civil) (19 detail reco)		Sum	36
Contractor Name	Uttaiah (CEN)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Summary for 'Contractor Name' = Uttaiah (CEN) (4 detail records)		Sum	8
		Grand Total	100

100

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes
 Admin. Officer - Audit
 Date.....
 Sig.....

CHECKED

VSC - Detailed Attendance Repo

From Date: 16-Jul-10 To Date: 22/7/10

Date	In	ID	Name	Cont	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
16-Jul-10	9:05	0095	Venkatesh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
16-Jul-10	9:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
16-Jul-10	9:05	0094	Pallama	Man	EAR	PH	140	18:00	1	CA	Dept.	140
16-Jul-10	9:10	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
16-Jul-10	9:10	0034	Sandhya	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
16-Jul-10	9:15	0078	Basanti	KUM	CIV	PH	130	18:00	1	emp	Job Work	130
16-Jul-10	9:15	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
16-Jul-10	9:15	0013	Sujanthi	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
16-Jul-10	9:15	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
16-Jul-10	9:15	0012	K.Elamma	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
16-Jul-10	9:15	0005	Munna	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
16-Jul-10	9:15	0077	Kumba	KUM	CIV	HM	300	18:00	1	emp	Job Work	300
16-Jul-10	9:20	0072	Rama	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
16-Jul-10	9:20	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
16-Jul-10	9:20	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
16-Jul-10	10:30	0081	m.Narsimham	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
16-Jul-10	10:30	0083	Bramachary	DYC	CAR	MH	150	18:00	1	18	On Ac.	150
16-Jul-10	10:30	0128	Somanandam	DYC	CAR	MA	250	18:00	1	8	On Ac.	250
16-Jul-10	10:30	0129	Dasharatha	DYC	CAR	MA	250	18:00	1	8	On Ac.	250
17-Jul-10	9:10	0023	Bullama	Man	EAR	PH	140	18:00	1	emp	On Ac.	140
17-Jul-10	9:10	0116	Kanthi	Man	EAR	PH	140	18:00	1	emp	On Ac.	140
17-Jul-10	9:10	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
17-Jul-10	9:10	0016	Srima	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
17-Jul-10	9:10	0022	Menyamma	Man	EAR	PH	140	18:00	1	emp	On Ac.	140
17-Jul-10	9:10	0118	Rama rao	SIM	Hak	MH	150	18:00	1	emp	Job Work	150
17-Jul-10	9:10	0094	Pallama	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Jul-10	9:10	0113	sony	Man	EAR	PH	140	18:00	1	emp	On Ac.	140
17-Jul-10	9:10	0100	Bhemanma	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
17-Jul-10	9:10	0095	Venkatesh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
17-Jul-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
17-Jul-10	9:15	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
17-Jul-10	9:15	0078	Basanti	KUM	CIV	PH	130	18:00	1	emp	Job Work	130
17-Jul-10	9:15	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
17-Jul-10	9:15	0014	Sandhya	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
17-Jul-10	9:15	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
17-Jul-10	9:15	0013	Sujanthi	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
17-Jul-10	9:40	0081	m.Narsimham	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
17-Jul-10	9:40	0129	Dasharatha	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
17-Jul-10	9:40	0083	Bramachary	DYC	CAR	MH	150	18:00	1	18	On Ac.	150
17-Jul-10	9:40	0128	Somanandam	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
18-Jul-10	6:05	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
19-Jul-10	9:00	0027	sartosi	TVK	CIV	PH	130	18:00	1	CA	Dept.	130
19-Jul-10	9:00	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
19-Jul-10	9:05	0046	Bhagyamma	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
19-Jul-10	9:05	0006	Venkat	TVK	CIV	MA	275	18:00	1	emp	Job Work	275
19-Jul-10	9:05	0045	Kanchana	TVK	CIV	PH	130	18:00	1	emp	Job Work	130
19-Jul-10	9:05	0051	sabash	TVK	CIV	MA	275	18:00	1	emp	Job Work	275

D-03
J-12

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J-06

Thursday, July 22, 2010

CHECKED

By *BSM* Date *22/7/10*

MEHTA & MODI HOMES PHASE VII

Checked by: *[Signature]*

Asst. Admin. Officer Mehta & Modi Homes

Certified by: *[Signature]*

Project Manager/Engg. MEHTA & MODI HOMES

Date	In	ID	Name	Cnt	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-10	9:15	0116	Kanthi	Man	EAR	FI	140	18:00	1	emp	On Ac.	140
19-Jul-10	9:15	0017	Srinath	Man	EAR	MH	160	18:00	1	CA	Dept.	160
19-Jul-10	9:15	0016	Scinu	Man	EAR	MI	160	18:00	1	emp	On Ac.	160
19-Jul-10	9:15	0018	Raghu	Man	EAR	MH	160	18:00	1	emp	On Ac.	160
19-Jul-10	9:15	0113	sony	Man	EAR	FH	140	18:00	1	emp	On Ac.	140
19-Jul-10	9:15	0110	Leelawathi	Man	EAR	PH	140	18:00	1	CA	Dept.	140
19-Jul-10	10:01	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	18	Job Work	300
19-Jul-10	10:01	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	18	Job Work	175
19-Jul-10	10:01	0125	M.Scinu	LNS	TIL	MA	300	18:00	1	18	Job Work	300
19-Jul-10	10:01	0126	M.yadagiri	LNS	TIL	MH	175	18:00	1	18	Job Work	175
19-Jul-10	10:20	0081	m.Narsimham	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
19-Jul-10	10:20	0128	Somanandam	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
19-Jul-10	10:20	0129	Dasharatha	DYC	CAR	MA	250	18:00	1	18	On Ac.	250
20-Jul-10	9:05	0003	Ashok Raju	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
20-Jul-10	9:05	0051	sabash	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
20-Jul-10	9:05	0046	Bhagyamma	TVK	CIV	PH	130	18:00	1	CA	Dept.	130
20-Jul-10	9:05	0045	Kanchana	TVK	CIV	PH	130	18:00	1	CA	Dept.	130
20-Jul-10	9:05	0114	K.Yadaya	TVK	CIV	MI	150	18:00	1	CA	Dept.	150
20-Jul-10	9:05	0006	Venkat	TVK	CIV	MA	275	18:00	1	CA	Dept.	275
20-Jul-10	9:10	0029	C.kumar	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
20-Jul-10	9:10	0023	Bullama	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
20-Jul-10	9:10	0016	Scinu	Man	EAR	MH	160	18:00	1	Gate	On Ac.	160
20-Jul-10	9:10	0113	sony	Man	EAR	FH	140	18:00	1	Gate	On Ac.	140
20-Jul-10	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
20-Jul-10	9:15	0110	Leelawathi	Man	EAR	PH	140	18:00	1	CA	Dept.	140
20-Jul-10	9:15	0018	Raghu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
20-Jul-10	9:15	0087	Satyam	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
20-Jul-10	9:15	0072	Ramu	UTI	CEN	MA	200	18:00	1	emp	Job Work	200
20-Jul-10	9:20	0074	Uttaiiah	UTI	CEN	HM	300	18:00	1	emp	Job Work	300
20-Jul-10	9:20	0075	Shiva	UTI	CEN	MH	150	18:00	1	emp	Job Work	150
21-Jul-10	9:10	0100	Bhemanna	Man	EAR	MH	160	18:00	1	CA	Dept.	160
21-Jul-10	9:10	0116	Kanthi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
21-Jul-10	9:10	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
21-Jul-10	9:15	0051	sabash	TVK	CIV	MA	275	18:00	1	18	Dept.	275
21-Jul-10	9:15	0045	Kanchana	TVK	CIV	PH	130	18:00	1	18	Dept.	130
21-Jul-10	9:15	0006	Venkat	TVK	CIV	MA	275	18:00	1	18	Dept.	275
21-Jul-10	9:30	0124	S.Srinivas	LNS	TIL	MH	175	18:00	1	8	Job Work	175
21-Jul-10	9:30	0123	L.Narsimha	LNS	TIL	HM	300	18:00	1	8	Job Work	300
21-Jul-10	9:30	0125	M.Scinu	LNS	TIL	MA	300	18:00	1	8	Job Work	300
22-Jul-10	9:05	0018	Raghu	Man	EAR	MH	160	18:00	1	CA	Dept.	160
22-Jul-10	9:05	0116	Kanthi	Man	EAR	PH	140	18:00	1	18	On Ac.	140
22-Jul-10	9:05	0100	Bhemanna	Man	EAR	MI	160	18:00	1	18	On Ac.	160
22-Jul-10	9:05	0023	Bullama	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Jul-10	9:05	0113	sony	Man	EAR	PH	140	18:00	1	18	On Ac.	140
22-Jul-10	9:10	0114	K.Yadaya	TVK	CIV	MH	150	18:00	1	CA	Dept.	150
22-Jul-10	9:10	0051	sabash	TVK	CIV	MA	275	18:00	1	CA	Job Work	275
22-Jul-10	9:10	0006	Venkat	TVK	CIV	MA	275	18:00	1	CA	Job Work	275
22-Jul-10	9:10	0045	Kanchana	TVK	CIV	PH	130	18:00	1	CA	Job Work	130

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CHECKED

Thursday, July 22, 2010

Quantity: _____ Quality: _____ Date: 22-07-10

By: *[Signature]*

MEHTA & MODI HOMES PHASE-II

CHECKED

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
22-Jul-10	9:15	0110	Leelawathi	Man	EAR	FH	140	18:00	1	colu	On Ac.	140
22-Jul-10	9:15	0029	C.kumar	Man	EAR	MH	160	18:00	1	colu	On Ac.	160
22-Jul-10	9:15	0022	Manyamma	Man	EAR	FH	140	18:00	1	colu	On Ac.	140
22-Jul-10	9:15	0017	Srinath	Man	EAR	MH	160	18:00	1	colu	On Ac.	160
22-Jul-10	9:25	0026	Kahthori	TVK	CIV	MA	275	18:00	1	colu	Job Work	275

CHECKED

Quantity:	Quality
By <i>Am</i>	Date <i>22-07-10</i>
MEHTA & MODI HOMES	
PHASE VII	

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

[Signature]

Admin. Officer - Audit

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

VSC - Hire Charges Detailed Report From: 16/7/10 To: 22/7/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
213	16-Jul-10	T. Durgaiyah	Tractor	AP21V3872	11:34	11:58	6" Solid Bricks	1	170 Per trip	170
214	17-Jul-10	T. Durgaiyah	Tractor	AP21V3872	10:42	11:09	Fine Sand	1	170 Per trip	170
215	19-Jul-10	T. Durgaiyah	Tractor	AP21V3872	9:20	9:45	PPC Cement	0.5	170 Per trip	85
216	20-Jul-10	T. Durgaiyah	Tractor	AP21V3872	9:12	9:36	Coarse Sand	1	170 Per trip	170
217	20-Jul-10	T. Durgaiyah	Tractor	AP21V3872	10:02	10:27	Coarse Sand	1	170 Per trip	170
218	20-Jul-10	Udaiah	Tractor	AP21U6822	10:38	11:07	Stone Dust	1	170 Per trip	170
219	20-Jul-10	T. Durgaiyah	Tractor	AP21V3872	10:43	11:10	Red Bricks	1	170 Per trip	170
220	20-Jul-10	Udaiah	Tractor	AP21U6822	11:26	12:00	PPC Cement	0.5	170 Per trip	85
221	20-Jul-10	T. Durgaiyah	Tractor	AP21V3872	45:21	15:23	Red Bricks	1	170 Per trip	170
222	21-Jul-10	T. Durgaiyah	Tractor	AP21V3872	10:30	11:26	Tiles	1	170 Per trip	170
223	22-Jul-10	Udaiah	Tractor	AP21U6822	9:37	9:58	Coarse Sand	1	170 Per trip	170
224	22-Jul-10	Udaiah	Tractor	AP21U6822	10:08	10:50	RCC Columns	0.5	170 Per trip	85
225	22-Jul-10	Udaiah	Tractor	AP21U6822	11:43	11:55	Coarse Sand	1	170 Per trip	170
226	22-Jul-10	T. Durgaiyah	Tractor	AP21V3872	11:30	11:55	20mm metal	1	170 Per trip	170
227	22-Jul-10	Udaiah	Tractor	AP21U6822	12:09	12:47	PPC Cement	0.5	170 Per trip	85
228	22-Jul-10	Udaiah	Tractor	AP21U6822	12:58	13:11	SWG Pipe	0.5	170 Per trip	85
229	22-Jul-10	T. Durgaiyah	Tractor	AP21V3872	17:46	17:45	Red Bricks	1	170 Per trip	170

CHECKED
 Quantity: _____ Quality: _____
 By: *Asu* Date: 23/07/10
MEHTA & MODI HOMES
 PHASE V/II

Certified by:
Mehta & Modi Homes
 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:
Mehta & Modi Homes
 Project Manager/Engrg.
MEHTA & MODI HOMES

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

VSC - General Materials Inward Table Report

From: 16/7/10

To: 22/7/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
175	16-Jul-10	11:05	SOB Phase III	1	6" Bricks		200	nos		2265	AP 21V 38	Suray	Ashish
176	16-Jul-10	17:05	Milgiri Shermis	1	Verified files		15	Boxes		2266	AP 21V 38	J. Durgaiiah	Ashish
177	17-Jul-10	11:05	SOB Phase III	1	ppc cement		20	bags		2266	AP 21V 38	Suray	Ashish
178	17-Jul-10	11:05	SOB Phase III	1	Fire sand		100	ctt		2266	AP 21V 38	Suray	Ashish
179	17-Jul-10	11:05	SOB Phase III	1	Spacers		3	Plus		2267	AP 21V 38	Vikas	Ashish
180	17-Jul-10	11:05	SOB Phase III	1	ppc cement		20	bags		361	AP 21V 38	Suray	Ashish
181	20-Jul-10	16:05	Atmanand	1	Chemical		4	bags		2274	AP 21V 38	Vikas	Ashish
182	20-Jul-10	18:10	Phase III	3	Red Brick		300	pieces		2270	AP 21V 38	Suray	Ashish
183	20-Jul-10	18:10	Phase III	2	Coarse sand		100	ctt		2270	AP 21V 38	Suray	Ashish
184	20-Jul-10	18:10	Phase III	1	coarse sand		100	ctt		2270	AP 21V 38	Suray	Ashish
185	20-Jul-10	18:10	Phase III	4	Red Brick		300	pieces		2270	AP 21V 38	Suray	Ashish
186	20-Jul-10	18:15	Phase III	1	Stage dust		100	ctt		2271	AP 21V 38	Suray	Ashish
187	20-Jul-10	18:15	Phase III	2	ppc cement		20	bags		2271	AP 21V 38	Suray	Ashish
188	20-Jul-10	18:20	Phase III	5	Advance border		6	Boxes		2273	AP 21V 38	Suray	Ashish
189	21-Jul-10	18:20	Phase III	1	Advance base		12	Boxes		2273	AP 21V 38	Suray	Ashish
190	21-Jul-10	18:20	Phase III	2	Advance body		12	Boxes		2273	AP 21V 38	Suray	Ashish
191	21-Jul-10	18:20	Phase III	8	Plafika		12	nos		2273	AP 21V 38	Suray	Ashish
192	21-Jul-10	18:20	Phase III	7	Advance Motif		1	Boxes		2273	AP 21V 38	Suray	Ashish
193	21-Jul-10	18:20	Phase III	6	Advance Motif		4	nos		2273	AP 21V 38	Suray	Ashish
194	21-Jul-10	18:20	Phase III	5	Advance Motif		3	Boxes		2273	AP 21V 38	Suray	Ashish
195	21-Jul-10	18:20	Phase III	4	Advance Body		11	Boxes		2273	AP 21V 38	Suray	Ashish
196	22-Jul-10	9:40	Phase III	4	ppc cement		20	bags		2274	AP 21V 38	Suray	Ashish
197	22-Jul-10	9:40	Phase III	3	coarse sand		100	ctt		2274	AP 21V 38	Suray	Ashish
198	22-Jul-10	9:40	Phase III	3	coarse sand		100	ctt		2274	AP 21V 38	Suray	Ashish
199	22-Jul-10	9:40	Phase III	2	colours		10	nos		2275	AP 21V 38	Suray	Ashish
200	22-Jul-10	9:50	Phase III	1	20mm Metal		100	ctt		2275	AP 21V 38	Suray	Ashish
201	22-Jul-10	9:50	Phase III	2	Red Brick		400	nos		2275	AP 21V 38	Suray	Ashish

CHECKED
 Quantity: Quality
 By: *[Signature]* Date: 25/7/10
MEHTA & MODI HOMES
 PHASE III

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

CHECKED
[Signature]
 Ashish
 Date: Sig.
 Page 1 of 1

VSC - Hire Charges Payment Report From: 16/7/10

To: 22/7/10

Equipment Owner T.Durgaiiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
17-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
19-Jul-10	Tractor	AP21V3872	0.5	170	Per trip	85
20-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
20-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
20-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
20-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
21-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
22-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
22-Jul-10	Tractor	AP21V3872	1	170	Per trip	170
Summary for 'Vehicle Owner' = T.Durgaiiah (10 detail record)			Sum	9.5		1615

Equipment Owner Uttaiiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Jul-10	Tractor	AP21U6822	0.5	170	Per trip	85
20-Jul-10	Tractor	AP21U6822	1	170	Per trip	170
22-Jul-10	Tractor	AP21U6822	0.5	170	Per trip	85
22-Jul-10	Tractor	AP21U6822	1	170	Per trip	170
22-Jul-10	Tractor	AP21U6822	0.5	170	Per trip	85
22-Jul-10	Tractor	AP21U6822	0.5	170	Per trip	85
22-Jul-10	Tractor	AP21U6822	1	170	Per trip	170
Summary for 'Vehicle Owner' = Uttaiiah (7 detail records)			Sum	5		850

Grand Total

14.5

2465

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

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

VSC - Attendance Payment Summary Report

From: 16/7/10

To: 22/7/10

Contractor Name D Yaganandam

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2550 ✓
Summary for 'Contractor Name' = D Yaganandam (11 detail records)	Sum	2550

Contractor Name G. Manyam (Earth works)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	1800 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	3280 ✓
Summary for 'Contractor Name' = G. Manyam (Earth works) (34 detail records)	Sum	5080

Contractor Name Kumba (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	560 600
Summary for 'Contractor Name' = Kumba (Civil) (3 detail records)	Sum	560

Contractor Name L. Narsimha (Files)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	1725 2000
Summary for 'Contractor Name' = L. Narsimha (Files) (7 detail records)	Sum	1725

Contractor Name Simhachalam (Hacking)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	150
Summary for 'Contractor Name' = Simhachalam (Hacking) (1 detail record)	Sum	150

Cancel

Contractor Name T. Venkatesh (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (15 detail records)	Sum	2795 1000
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	Sum	4615 6977
Summary for 'Contractor Name' = T. Venkatesh (Civil) (36 detail records)	Sum	7410

Contractor Name Uttiah (CEN)

Payment Type Job Work

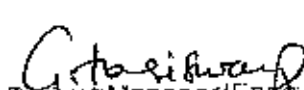
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1650 4140
Summary for 'Contractor Name' = Uttiah (CEN) (8 detail records)	Sum	1650

Grand Total

19125

Certified by:

 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Thursday, July 22, 2010

Weekly payments statement.

Company: Mehta & Modi Homes
 Project: SOB

Prepared by: Roopesh
 Date: 23.07.10

Contractors balance statement

S. no.	Work type	Contractor name	Balance Payable	Adjustment amount / loan, if any	Balance due	Cleared for payment	Pay in full	Part payment amount
1	Painting	Balakrishna Desai	44,770			✓		10,000/-
2	Roof Tiles	Karunakar Reddy	5,957			✓		
3	Marbles	Hemant Marble	9,708			✓		15,000/-
4	Paver	Dhurat Patel	79,760			✓		50,000/-
5	Marbles	Hussain Peer	172,559			✓		15,000/-
6	water Proof	Anisha Associates	47,990			✓		
7	Aluminium	Aluminium Syndicate	5,436			✓		
8	Aluminium	Architectural Alum	8,103			✓		
9	Centring	Chandrababu	45,021			✓		15,000/-
10	Road work	Malliah	14,784			✓		15,000/-
11	Centring	Mallesh	60,133			✓		10,000/-
12	water Proof	Karnataka water Proofing	39,400			✓		
13	Civil	Bino Parida	68,991			✓		
14	Painting	Jyothiram	102,179			✓		
15	Aluminium	Mittal Aluminium Fabric	11,333			✓		
		Total	716,124					1,115,000/-

Payment request for contractors - Material (WOs / 60% or 20% payment)

S. No.	Request date	Contractor name	Balance Payable	Adjustment amount, if any	Balance due	Cleared for payment	Pay in full	Part payment amount
1								
2								
3								
4								
		Total						

Approved by (MD):

Sign:

Date:

23.07.10

Total 63.5 DEM IS. JESURK 109

SOB III - Detailed Attendance Report

From Date: 25-Feb-11 To Date: 25/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-11	6:30	7008	Sluiva	UTT	CEN	MA	275	18:00	1.5	CPLX	Job Work	412.5
25-Feb-11	6:31	7009	Shyvan Kumar	UTT	CEN	MH	150	18:00	1.5	CPLX	Job Work	225
25-Feb-11	6:31	7007	Ram	UTT	CEN	MA	275	18:00	1.5	CPLX	Job Work	412.5
25-Feb-11	9:00	6925	hidaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Feb-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Feb-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Feb-11	9:02	6923	Mungal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
25-Feb-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
25-Feb-11	9:03	6920	ganalal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
25-Feb-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
25-Feb-11	9:04	6234	md raqibhool	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
25-Feb-11	9:04	6236	venkama	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
25-Feb-11	9:05	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
25-Feb-11	9:05	6233	md arif	CHA	CEN	MA	200	18:00	1	379	On Ac.	200
25-Feb-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
25-Feb-11	9:06	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
25-Feb-11	9:07	6060	rona	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
25-Feb-11	9:07	6056	kalya	SGV	CIV	MH	150	18:00	1	372	On Ac.	150
25-Feb-11	9:08	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
25-Feb-11	9:08	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
25-Feb-11	9:09	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
25-Feb-11	9:09	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
25-Feb-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
25-Feb-11	9:10	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
25-Feb-11	9:11	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
25-Feb-11	9:11	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
25-Feb-11	9:12	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	Scho	Dept.	275
25-Feb-11	9:12	6756	Manjula	BPD	CIV	FH	130	18:00	1	Scho	Dept.	130
25-Feb-11	9:13	7056	Nagendramou	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
25-Feb-11	9:13	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
25-Feb-11	9:14	6949	Madhav	MHD	CIV	HM	300	18:00	1	347	Dept.	300
25-Feb-11	9:14	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
25-Feb-11	9:15	6950	Sailaja	MHD	CIV	FH	130	18:00	1	347	Dept.	130
25-Feb-11	9:15	6929	Kishre panadu	SHP	TIL	MH	175	18:00	1	327	On Ac.	175
25-Feb-11	9:16	6928	Santosh pandu	SHP	TIL	HM	300	18:00	1	327	On Ac.	300
25-Feb-11	9:16	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
25-Feb-11	9:17	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
25-Feb-11	9:17	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
25-Feb-11	9:18	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
25-Feb-11	9:18	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
25-Feb-11	9:19	6498	Danamma	MAN	EAR	TII	165	18:00	1	P II	Dept.	165
25-Feb-11	9:19	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
25-Feb-11	9:20	6966	Balaji	IYR	PAL	MA	225	18:00	1	372	On Ac.	225
25-Feb-11	9:20	6952	Hemanti	IYR	PAL	MA	225	18:00	1	372	On Ac.	225

45.5

04 March, 2011

Page 1 of 2

CHECKED
 24/2/11
 HONES

CHECKED
 Admin. Officer
 Mitha & Indir...

Audh
 Called by:
 Project Manager/Ingo.
 MEDIA & COMM. HONES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-11	9:21	6968	Chandru	VER	ELE	MA	250	18:00	✓	389	On Ac.	250
25-Feb-11	9:21	6963	Mahesh	VER	ELE	MA	250	18:00	✓	389	On Ac.	250
25-Feb-11	9:22	6967	Ch.Satyanaray	VER	ELE	MA	250	18:00	✓	389	On Ac.	250
25-Feb-11	9:22	6141	raj	VER	ELE	MA	250	18:00	✓	389	On Ac.	250
25-Feb-11	9:23	7049	M.Muhesh	VER	CIV	MA	250	18:00	✓	200A	On Ac.	250
25-Feb-11	9:23	6140	ngender	VER	ELE	MA	250	18:00	✓	200A	On Ac.	250
25-Feb-11	9:24	6778	kahana	AKP	PLU	MA	250	18:00	✓	347	On Ac.	250
25-Feb-11	9:24	6519	S.K.Bhal	SHF	CRK	MA	225	18:00	✓	353	On Ac.	225
25-Feb-11	9:25	7033	Sai	SHF	PAI	MA	225	18:00	✓	353	On Ac.	225
25-Feb-11	9:25	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	372	On Ac.	250
25-Feb-11	9:26	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	372	On Ac.	250
25-Feb-11	9:26	6982	S.K Shamcer	MTF	PLU	MH	150	18:00	✓	372	On Ac.	150
25-Feb-11	9:27	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
25-Feb-11	9:27	6772	Anil	LAX	PAI	MA	225	18:00	✓	365	On Ac.	225
25-Feb-11	9:28	6761	N.Suresh	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
25-Feb-11	9:28	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	347	On Ac.	225
25-Feb-11	9:30	6048	s.govindh	SGV	CIV	HM	300	18:00	✓	307	On Ac.	300
25-Feb-11	9:31	6174	p.gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300

Ch

18

CHECKED

Checked by: *[Signature]*
 Date: 6/8/11
 MENA & MOD HOMES
 Project: *[Signature]*

Checked by: *[Signature]*
 Admin. Officer
 MENA & MOD HOMES

Checked by: *[Signature]*
 Project Manager/Tech
 MENA & MOD HOMES

CHECKED

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

Total 57 bell in Jeevale B.

SOB III - Detailed Attendance Report

From Date: 26-Feb-11 To Date: 26/2/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
26-Feb-11	9:00	6925	balaji	KHP	CIV	MII	150	18:00	1	309	On Ac.	150
26-Feb-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
26-Feb-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
26-Feb-11	9:02	6923	Mangal	KHP	CIV	MII	150	18:00	1	309	On Ac.	150
26-Feb-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
26-Feb-11	9:03	6926	Ganesh	KHP	CIV	MII	150	18:00	1	368	On Ac.	150
26-Feb-11	9:03	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
26-Feb-11	9:04	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
26-Feb-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
26-Feb-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
26-Feb-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
26-Feb-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
26-Feb-11	9:06	6060	rona	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
26-Feb-11	9:07	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
26-Feb-11	9:07	6056	kaliya	SGV	CIV	MH	150	18:00	1	307	On Ac.	150
26-Feb-11	9:08	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
26-Feb-11	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
26-Feb-11	9:09	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
26-Feb-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
26-Feb-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
26-Feb-11	9:10	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
26-Feb-11	9:11	7056	Nagendramma	MAN	EAR	FH	165	20:00	1.5	CA	Dept.	247.5
26-Feb-11	9:11	6872	B. Venkatesh	MAN	EAR	MII	185	20:00	1.5	CA	Dept.	277.5
26-Feb-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
26-Feb-11	9:12	6949	Mudhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
26-Feb-11	9:13	6929	Kishre panda	SHP	TIL	MII	175	18:00	1	327	On Ac.	175
26-Feb-11	9:13	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	327	On Ac.	300
26-Feb-11	9:14	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
26-Feb-11	9:14	6422	Pullama	MAN	EAR	PH	165	18:00	1	P II	Dept.	165
26-Feb-11	9:15	6484	Kanthi	MAN	EAR	PH	165	18:00	1	P II	Dept.	165
26-Feb-11	9:15	6485	kishtu	MAN	EAR	MII	185	18:00	1	P II	Dept.	185
26-Feb-11	9:16	6671	B satyavathi	MAN	EAR	PH	165	18:00	1	P II	Dept.	165
26-Feb-11	9:16	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
26-Feb-11	9:17	6498	Danamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
26-Feb-11	9:17	6480	BIMMA	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
26-Feb-11	9:18	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
26-Feb-11	9:18	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
26-Feb-11	9:19	7033	Sai	SHP	PAI	MA	225	18:00	1	310	On Ac.	225
26-Feb-11	9:19	6519	S K Bilal	SHP	CRK	MA	225	18:00	1	310	On Ac.	225
26-Feb-11	9:20	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
26-Feb-11	9:21	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
26-Feb-11	9:21	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
26-Feb-11	9:22	6772	Anil	LAX	PAI	MA	225	18:00	1	365	On Ac.	225

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04 March 2011

RECORDED

4/3/11

INDEXED

Admin. Officer

Audit

Date: _____ Sig: _____

Certified by: _____

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-11	9:23	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
26-Feb-11	9:28	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	309	On Ac.	250
26-Feb-11	9:28	6963	Mahesh	VER	ELE	MA	250	18:00	1	309	On Ac.	250
26-Feb-11	9:29	6141	raj	VER	ELE	MA	250	18:00	1	309	On Ac.	250
26-Feb-11	9:29	6968	Chandu	VER	ELE	MA	250	18:00	1	309	On Ac.	250
26-Feb-11	9:30	6391	Bramachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
26-Feb-11	9:31	6174	n gopi	BPD	CIV	HM	300	18:00	1	200	On Ac.	300
26-Feb-11	9:32	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
26-Feb-11	9:32	6234	md mugbhoor	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
26-Feb-11	9:33	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
26-Feb-11	9:34	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
26-Feb-11	9:34	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	389	On Ac.	150

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CHECKED
 Checked by: [Signature]
 Date: 26/2/11
 418/11

Checked by:
 [Signature]
 Project Manager
 MENTTA & MOOL

Checked by:
 [Signature]
 Project Manager
 MENTTA & MOOL

CHECKED
 Checked by: [Signature]
 Date: [Signature] Sig: [Signature]

Total of Demand

SOB III - Detailed Attendance Report

From Date: 27-Feb-11 To Date: 27/2/11

Date	To	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
27-Feb-11	6:30	7056	Nagendramma	MAN	EAR	PH	165	14:00		1 CA	Dept.	165
27-Feb-11	6:30	6872	B.Venkatesh	MAN	EAR	MHI	185	14:00		1 CA	Dept.	185

CH

CHECKED
 Audit
 Date:

CHECKED
 Group:
 By: *[Signature]*
 Date: 4/2/11
 NETA & MOVA
[Signature]

Verified by:
[Signature]
 Asst. Admin. Officer
 NETA & MOVA

Verified by:
[Signature]
 Project Manager
 NETA & MOVA

Total 57 dep by Bawa

SOB III - Detailed Attendance Report

From Date: 28-Feb-11 To Date: 28/2/11

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attu	Block	Payment	Amount
28-Feb-11	9:00	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Feb-11	9:01	6925	baleji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
28-Feb-11	9:01	6920	ganwal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
28-Feb-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
28-Feb-11	9:02	6960	Mausam	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
28-Feb-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Feb-11	9:03	6176	d detavnda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
28-Feb-11	9:04	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Feb-11	9:04	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
28-Feb-11	9:05	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	Scho	Dept.	275
28-Feb-11	9:05	6756	Munjala	BPD	CIV	FH	130	18:00	1	Scho	Dept.	130
28-Feb-11	9:06	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-Feb-11	9:06	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Feb-11	9:07	6432	Kattulamma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
28-Feb-11	9:07	6485	Kishu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
28-Feb-11	9:08	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
28-Feb-11	9:08	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
28-Feb-11	9:09	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
28-Feb-11	9:09	6949	Madhav	MHD	CIV	HM	300	18:00	1	303	Dept.	300
28-Feb-11	9:10	6950	Sailaja	MHD	CIV	FH	130	18:00	1	303	Dept.	130
28-Feb-11	9:11	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
28-Feb-11	9:11	6080	Venkanna	MAN	EAR	MR	185	18:00	1	P IV	On Ac.	185
28-Feb-11	9:12	6050	arun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
28-Feb-11	9:12	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
28-Feb-11	9:13	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
28-Feb-11	9:13	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
28-Feb-11	9:14	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
28-Feb-11	9:15	6810	Laxmi	SGV	CIV	FH	130	18:00	1	P II	Dept.	130
28-Feb-11	9:15	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	P II	Dept.	275
28-Feb-11	9:16	6060	rena	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
28-Feb-11	9:16	6054	binot	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
28-Feb-11	9:17	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Feb-11	9:17	6978	Nursing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
28-Feb-11	9:18	6778	Raharu	AKP	PLU	MA	250	18:00	1	P II	Job Work	250
28-Feb-11	9:18	6777	santosh	AKP	PLU	MH	150	18:00	1	P II	Job Work	150
28-Feb-11	9:19	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
28-Feb-11	9:19	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
28-Feb-11	9:20	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
28-Feb-11	9:20	7005	Lal babu	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
28-Feb-11	9:21	6772	Anil	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
28-Feb-11	9:21	7033	Sai	SHP	PAI	MA	225	18:00	1	257	On Ac.	225
28-Feb-11	9:22	6519	S K Bilal	SHP	CRK	MA	225	18:00	1	257	On Ac.	225
28-Feb-11	9:23	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	200D	On Ac.	175
28-Feb-11	9:23	6928	Santosh pinda	SHP	TIL	HM	300	18:00	1	200D	On Ac.	300

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04 March, 2011

COPIED

Quality

Date 4/3/11

MOB NUMBERS

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CHECKED

Admin. Audit

Page 1 of 2

Authorized Officer

Project Manager Engr.

MOB & MOB NUMBERS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Blckt	Payment	Amount
28-Feb-11	9:24	6236	venkanna	CHA	CEN	MH	150	18:00	✓	390	On Ac.	150
28-Feb-11	9:24	6234	md maqbool	CHA	CEN	MH	150	18:00	✓	390	On Ac.	150
28-Feb-11	9:25	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	390	On Ac.	150
28-Feb-11	9:25	6233	md arif	CHA	CEN	MA	200	18:00	✓	390	On Ac.	200
28-Feb-11	9:26	6141	raj	VER	ELE	MA	250	18:00	✓	P II	Prct.	250
28-Feb-11	9:26	6963	Mahesh	VER	ELE	MA	250	18:00	✓	P II	Dept.	250
28-Feb-11	9:28	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	323	On Ac.	250
28-Feb-11	9:29	6895	Tamveer	MTF	PLU	MA	250	18:00	✓	372	On Ac.	250
28-Feb-11	9:29	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	372	On Ac.	250
28-Feb-11	9:30	6966	Balaji	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
28-Feb-11	9:31	6952	Hemanth	JYR	PAI	MA	225	18:00	✓	323	On Ac.	225
28-Feb-11	9:32	6048	s govindh	SGV	CIV	HM	300	18:00	✓	307	On Ac.	300
28-Feb-11	9:33	6174	p gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300

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CHECKED

Quantity	Quality
By: <i>G</i>	Date: <i>4/3/11</i>

WETA & HOCHTROMBS

Checked by:

[Signature]

Asst. Mgr. Office
WETA & HOCHTROMBS

Checked by:

[Signature]

Project Manager Engr.
WETA & HOCHTROMBS

C/W

CHECKED

Asst. Mgr. Office Audit

Date:
By: *[Signature]*

Total of 67 rows. Total 22

SOB III - Detailed Attendance Report

From Date: 01-Mar-1 To Date: 1/3/11

Date	In	ID	Name	Cont	Type	Slall	Wage	Out	Attn	Block	Payment	Amount
01-Mar-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	307	On Ac.	150
01-Mar-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	1	307	On Ac.	150
01-Mar-11	9:01	6957	Nandu lad	KHP	CIV	MA	275	18:00	1	307	On Ac.	275
01-Mar-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	307	On Ac.	150
01-Mar-11	9:02	6920	ganatal	KHP	CIV	MA	275	18:00	1	307	On Ac.	275
01-Mar-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
01-Mar-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
01-Mar-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
01-Mar-11	9:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
01-Mar-11	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
01-Mar-11	9:05	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
01-Mar-11	9:05	6180	d kumari	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
01-Mar-11	9:06	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
01-Mar-11	9:06	6756	Manjula	BPD	CIV	PH	130	18:00	1	200A	On Ac.	130
01-Mar-11	9:07	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	200D	On Ac.	175
01-Mar-11	9:07	6928	Santosh punda	SHP	TIL	HM	300	18:00	1	200D	On Ac.	300
01-Mar-11	9:08	6950	Sailaja	MHD	CIV	PH	130	18:00	1	399d	Dept.	130
01-Mar-11	9:08	6949	Madhav	MHD	CIV	HM	300	18:00	1	399d	Dept.	300
01-Mar-11	9:09	6081	manjula	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
01-Mar-11	9:09	6872	B Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
01-Mar-11	9:10	6432	Kattalamma	MAN	EAR	PH	165	18:00	1	CA	Dept.	165
01-Mar-11	9:10	6485	kishu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
01-Mar-11	9:11	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
01-Mar-11	9:11	6484	Kanthi	MAN	EAR	PH	165	18:00	1	P II	Dept.	165
01-Mar-11	9:12	6671	B satyavathi	MAN	EAR	PH	165	18:00	1	P II	Dept.	165
01-Mar-11	9:12	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
01-Mar-11	9:13	7056	Nagendramuna	MAN	EAR	PH	165	18:00	1	P IV	On Ac.	165
01-Mar-11	9:13	6670	B Ramanma	MAN	EAR	PH	165	18:00	1	P IV	On Ac.	165
01-Mar-11	9:14	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
01-Mar-11	9:14	6060	rena	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
01-Mar-11	9:15	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
01-Mar-11	9:15	6810	Laxmi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
01-Mar-11	9:16	6050	arzna	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
01-Mar-11	9:16	6058	basandhi	SGV	CIV	PH	130	18:00	1	307	On Ac.	130
01-Mar-11	9:17	6059	chandramata	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
01-Mar-11	9:18	6061	padma	SGV	CIV	PH	130	18:00	1	P II	Dept.	130
01-Mar-11	9:18	6808	Jaya	SGV	CIV	MA	275	18:00	1	P II	Dept.	275
01-Mar-11	9:19	7043	A.Jagan Reddy	AJR	BDJ	HM	300	18:00	1	P IV	Job Work	300
01-Mar-11	9:19	7044	Arjun	AJR	BDJ	MA	250	18:00	1	P IV	Job Work	250
01-Mar-11	9:20	6778	kaharu	AKP	PLU	MA	250	18:00	1	P II	On Ac.	250
01-Mar-11	9:20	6519	S K Bilal	SHP	CRK	MA	225	18:00	1	257	On Ac.	225
01-Mar-11	9:21	6777	santosh	AKP	PLU	MH	150	18:00	1	P II	On Ac.	150
01-Mar-11	9:21	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
01-Mar-11	9:22	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250

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04 March, 2011

Checked
 By: [Signature]
 Date: 4/3/11
 MENTA & MOD HOMES

Checked
 Date: [Signature]
 Audit
 Certified by: [Signature]
 Asst. Admin. Officer
 Menta & Modi Homes
 Project Manager
 MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Attn	Block	Payment	Amount
01-Mar-11	9:22	6895	Tanveer	MTF	PLU	MA	250	18:00	✓	CA	Dept.	250
01-Mar-11	9:23	6963	Mahesh	VER	ELE	MA	250	18:00	✓	309	On Ac.	250
01-Mar-11	9:23	6141	raj	VER	ELE	MA	250	18:00	✓	309	On Ac.	250
01-Mar-11	9:24	6140	ngender	VER	ELE	MA	250	18:00	✓	309	On Ac.	250
01-Mar-11	9:24	6234	md maqbool	CHA	CEN	MH	150	18:00	✓	309	On Ac.	150
01-Mar-11	9:25	6235	shyam kumar	CHA	CEN	MH	150	18:00	✓	309	On Ac.	150
01-Mar-11	9:25	6236	venkanna	CHA	CEN	MH	150	18:00	✓	309	On Ac.	150
01-Mar-11	9:26	6235	md arif	CHA	CEN	MA	200	18:00	✓	309	On Ac.	200
01-Mar-11	9:26	6515	SK Mohamad	MTF	PLU	MA	250	18:00	✓	CA	Dept.	250
01-Mar-11	9:28	6966	Balaji	JYR	PAJ	MA	225	18:00	✓	323	On Ac.	225
01-Mar-11	9:28	6952	Hemanth	JYR	PAJ	MA	225	18:00	✓	323	On Ac.	225
01-Mar-11	9:30	7053	M.D. Javed	MDZ	PLU	MA	275	18:00	✓	200D	On Ac.	275
01-Mar-11	9:30	7054	S.K. Reshad	MDZ	PLU	MA	275	18:00	✓	200D	On Ac.	275
01-Mar-11	9:31	7027	MD. Jahangeer	MIQ	PLU	MA	250	18:00	✓	PJV	On Ac.	250
01-Mar-11	9:31	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	✓	PJV	On Ac.	250
01-Mar-11	9:32	6995	Munna	MIQ	PLU	MA	250	18:00	✓	PJV	On Ac.	250
01-Mar-11	9:32	7029	Khaleed	MIQ	PLU	MH	150	18:00	✓	PJV	On Ac.	150
01-Mar-11	9:33	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	✓	PJV	On Ac.	250
01-Mar-11	9:33	6994	Naheem	MIQ	PLU	MA	250	18:00	✓	PJV	On Ac.	250
01-Mar-11	9:34	6996	MD Ishaq	MIQ	PLU	HM	300	18:00	✓	PJV	On Ac.	300
01-Mar-11	9:35	6048	s govindh	SGV	CIV	HM	300	18:00	✓	307	On Ac.	300
01-Mar-11	9:36	6174	p gopi	BPD	CIV	HM	300	18:00	✓	200A	On Ac.	300
01-Mar-11	9:37	6971	Mehboob	MHB	WEL	HM	300	18:00	✓	WSHP	On Ac.	300

23

CHECKED

By *M* Date 4/5/11

MEHTA & MODI HOMES

PHASE II

Checked by:

Jay

Admin. Officer

MEHTA & MODI HOMES

Checked by:

G. Rajan

Project Manager

MEHTA & MODI HOMES

CPW

CHECKED

Admin. Officer Audit

Date: *4/5/11*

Total 59 Daily Book

SOB III - Detailed Attendance Report

From Date: 02-Mar-1 To Date: 2/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-11	6:30	6180	d kumari	BPD	CIV	FI	130	14:00	1	200A	On Ac.	130
02-Mar-11	6:30	6176	d denuvuda	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
02-Mar-11	6:31	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	200A	On Ac.	130
02-Mar-11	6:31	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	200A	On Ac.	275
02-Mar-11	6:32	6756	Manjula	BPD	CIV	FI	130	14:00	1	200A	On Ac.	130
02-Mar-11	6:32	6061	padma	SGV	CIV	FH	130	14:00	1	307	On Ac.	130
02-Mar-11	6:33	6050	arzun	SGV	CIV	MA	275	14:00	1	307	On Ac.	275
02-Mar-11	6:33	6059	chandramma	SGV	CIV	FH	130	14:00	1	307	On Ac.	130
02-Mar-11	6:34	6807	Nilgiri	SGV	CIV	MA	275	14:00	1	307	On Ac.	275
02-Mar-11	6:34	6058	basanthi	SGV	CIV	FI	130	14:00	1	307	On Ac.	130
02-Mar-11	6:35	6054	bimal	SGV	CIV	MA	275	14:00	1	P II	Dept.	275
02-Mar-11	6:35	6810	Laxmi	SGV	CIV	FI	130	14:00	1	P II	Dept.	130
02-Mar-11	6:36	6060	rena	SGV	CIV	FH	130	14:00	1	399d	Dept.	130
02-Mar-11	6:36	6808	Jaya	SGV	CIV	MA	275	14:00	1	399d	Dept.	275
02-Mar-11	6:37	6949	Madhav	MHO	CIV	HM	300	14:00	1	399d	Dept.	300
02-Mar-11	6:37	6950	Satlaja	MHD	CIV	FH	130	14:00	1	399d	Dept.	130
02-Mar-11	6:38	7056	Nagendramma	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
02-Mar-11	6:38	6081	manjula	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
02-Mar-11	6:39	6872	B. Venkatesh	MAN	EAR	MI	185	14:00	1	CA	Dept.	185
02-Mar-11	6:39	6485	kistlu	MAN	EAR	MH	185	14:00	1	P II	Dept.	185
02-Mar-11	6:40	6484	Kanthi	MAN	EAR	FI	165	14:00	1	P II	Dept.	165
02-Mar-11	6:40	6414	Dul Singh	MAN	EAR	MH	185	14:00	1	P II	Dept.	185
02-Mar-11	6:40	6331	laxmamma	MAN	EAR	FH	165	14:00	1	P II	Dept.	165
02-Mar-11	6:40	6432	Katilanamma	MAN	EAR	FI	165	14:00	1	P IV	On Ac.	165
02-Mar-11	6:41	6723	Kurmeiah	MAN	EAR	MH	185	14:00	1	P IV	On Ac.	185
02-Mar-11	6:41	6670	B Ramanna	MAN	EAR	FH	165	14:00	1	P IV	On Ac.	165
02-Mar-11	6:41	6671	B satyavathi	MAN	EAR	FI	165	14:00	1	P IV	On Ac.	165
02-Mar-11	6:42	6984	Bullamma	MAN	EAR	FH	165	14:00	1	P IV	On Ac.	165
02-Mar-11	6:42	6669	B Prasad	MAN	EAR	MH	185	14:00	1	P IV	On Ac.	185
02-Mar-11	6:42	6983	Angie Rao	MAN	EAR	MH	185	14:00	1	P IV	On Ac.	185
02-Mar-11	6:43	6080	Venkanna	MAN	EAR	MI	185	14:00	1	P IV	On Ac.	185
02-Mar-11	9:00	6924	Mangal	KHP	CIV	MI	150	18:00	1	309	On Ac.	150
02-Mar-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
02-Mar-11	9:01	6957	Nanda Lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
02-Mar-11	9:01	6925	balaji	KHP	CIV	MI	150	18:00	1	309	On Ac.	150
02-Mar-11	9:02	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
02-Mar-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
02-Mar-11	9:03	6960	Mousram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
02-Mar-11	9:03	6926	Ganesh	KHP	CIV	MI	150	18:00	1	CPLX	On Ac.	150
02-Mar-11	9:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
02-Mar-11	9:05	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Mar-11	9:05	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Mar-11	9:06	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
02-Mar-11	9:06	7033	Sai	SHF	PAI	MA	225	18:00	1	257	On Ac.	225

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04 March, 2011

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Page 1 of 2

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Quality
Date: 4/3/11
MENTAL AND HOME

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Date	In	ID	Name	Cont.	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-11	9:07	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	257	On Ac.	225
02-Mar-11	9:10	7005	Lal babu	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
02-Mar-11	9:11	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
02-Mar-11	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	CA	Dept.	250
02-Mar-11	9:16	6895	Tanveer	MTF	PLU	MA	250	18:00	1	CA	Dept.	250
02-Mar-11	9:25	6966	Balaji	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
02-Mar-11	9:25	6952	Hemanth	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
02-Mar-11	9:26	6141	raj	VER	ELE	MA	250	18:00	1	309	On Ac.	250
02-Mar-11	9:27	7049	M.Mahesh	VER	CIV	MA	250	18:00	1	309	On Ac.	250
02-Mar-11	9:28	6140	ngender	VER	ELE	MA	250	18:00	1	309	On Ac.	250
02-Mar-11	9:30	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
02-Mar-11	9:31	6174	p gopi	HPD	CIV	HM	300	18:00	1	200A	On Ac.	300
02-Mar-11	9:32	6971	Mchboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300

13

CHECKED

Checked by:	Quality
By: <i>[Signature]</i>	Date: 4/13/11

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager
Mehta & Modi Homes

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CHECKED

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Audit

Date: 9/13/11 Sig: *[Signature]*

Total 315 Done 315

SOB III - Detailed Attendance Report

From Date: 03-Mar-11 To Date: 3/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-11	6:30	7056	Nagendrananu	MAN	EAR	FH	165	14:00	CA	Dept.	165	165
03-Mar-11	6:30	6432	Kattalamma	MAN	EAR	FH	165	14:00	CA	Dept.	165	165
03-Mar-11	6:30	6872	B.Venkatesh	MAN	EAR	MH	185	14:00	CA	Dept.	185	185
03-Mar-11	9:00	6895	Tanveer	MTF	PIU	MA	250	14:00	0.5 CA	Dept.	125	125

315

C/W

CHECKED
 Admin. Audit
 Date..... Sig.....

RED
 Date: 4/2/11
 DEPT. & HOUSES

Certified by:
[Signature]
 Asst. Admin. Officer
 Values & Recd. Secy.

Certified by:
[Signature]
 PR. MODIN K. S.
 MENSA MODIN K. S.

SOB III - Attendance Value Detailed Report From Date: 25/2/11 To Date: 3/3/11

Contractor Name	A.Jagan Reddy		
Payment Type	Job Work		
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
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = A.Jagan Reddy (2 detail records)		Sum	2
Contractor Name	AK Pradhan (Plumber)		
Payment Type	Job Work		
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' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
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' = AK Pradhan (Plumber) (5 detail records)		Sum	5
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
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' = Dept. (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	7
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	24
Summary for 'Contractor Name' = Biro parida (Civil) (18 detail records)		Sum	30
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12

04 March, 2011

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Verified by
[Handwritten Signature]
Asst. Adm. Officer

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Date: *[Handwritten Date]* Audit
Signature: *[Handwritten Signature]*
Project Manager/Engg.
MEHA & MODI WORKS

Page 1 of 4

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Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	16
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r	Sum	16
Contractor Name	D Yaganandam (Carpenter)	
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' = D Yaganandam (Carpenter) (2 det	Sum	2
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	26.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	18.5
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	45
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	16
Summary for 'Contractor Name' = G.Manyam (Earth work) (22 detail	Sum	61
Contractor Name	Govind sahu(Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	8
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	19
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	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	42
Summary for 'Contractor Name' = Govind sahu(Civil) (23 detail recor	Sum	50
Contractor Name	Jyothiram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	8
Summary for 'Contractor Name' = Jyothiram (Painter) (4 detail recor	Sum	8

04 March, 2011

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Verified by:
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 Asst. Adm.n. Officer
 MCHRA & MODI HOMES

CREATED
 Date: 03/03/11
 Page 2 of 4
 Addit
 Project Manager/Asst.
 MCHRA & MODI HOMES

Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	38
Summary for 'Contractor Name' = Kailash panday (Civil) (10 detail re		Sum	38
Contractor Name	M.D. Zahed		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = M.D. Zahed (1 detail record)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	10
Contractor Name	MD Ishaq (Plumb)		
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = MD Ishaq (Plumb) (3 detail record)		Sum	7
Contractor Name	MD.Mahboob (Welder)		
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 (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = MD.Mahboob (Welder) (6 detail rc		Sum	11
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4.5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	4.5

04 March, 2011

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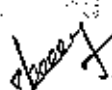
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 Asst. Admin. Officer
 Water & Sewerage


Page 3 of 4
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 Project Manager
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Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Mustafa (Plumber) (7 detail record)		Sum	10.5
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	16
Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail re		Sum	18
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Satish brammachary(TIL) (8 detail		Sum	8
Contractor Name	shafeeq (Polishing)		
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' = shafeeq (Polishing) (5 detail recor		Sum	9
Contractor Name	Uttaiiah (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4.5
Summary for 'Contractor Name' = Uttaiiah (Centring) (2 detail records		Sum	4.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	15
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (4 deta		Sum	15
		Grand Total	307

04 March, 2011

C/W

Prepared by:

 Anand, In. Officer
 Medical & Health Services

Checked by:

 Project Manager
 MHA & MCH
 Admin. Officer
 Audit
 Date: _____
 Sig: _____

SOB III - Cement Register Report

From: 25/2/11

To: 3/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1707	25-Feb-11	9:40	Water Proofing	PPC	372	3	Security
1708	25-Feb-11	9:45	Foot path	PPC	Phase II	4	Security
1709	25-Feb-11	9:45	Foot path	PPC	347	1	Security
1710	25-Feb-11	11:05	Water Proofing	PPC	372	3	Security
1711	25-Feb-11	14:25	Plastering	PPC	372	2	Security
1712	25-Feb-11	14:25	Brick Work	PPC	309	2	Security
1713	26-Feb-11	9:25	Plastering	PPC	Complex	5	Security
1714	26-Feb-11	10:20	Tiles Work	PPC	Phase II	2	Security
1715	28-Feb-11	9:40	Tiles Work	PPC	200D	3	Security
1716	28-Feb-11	9:45	Plastering	PPC	307	10	Security
1717	28-Feb-11	9:50	Plastering	PPC	200A	10	Security
1718	28-Feb-11	11:40	Plumbing	PPC	Phase II	1	Security
1719	28-Feb-11	14:10	Plaster work	PPC	399D	2	Security
1720	01-Mar-11	10:10	Plastering	PPC	309	5	Security
1721	01-Mar-11	10:15	Plastering	PPC	200A	10	Security
1722	01-Mar-11	11:45	Plumbing	PPC	Part IV	1	Security
1723	01-Mar-11	14:15	Compound Wall	PPC	399D	3	Security
1724	01-Mar-11	17:05	Plastering	PPC	307	8	Security
1725	02-Mar-11	11:20	Plastering	PPC	Complex	2	Security
1726	02-Mar-11	14:35	Phase VII	PPC	phase VII	5	Security
1727	03-Mar-11	14:05	Received	PPC	Phase III	360	Security

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Quantity	Quality
By <i>[Signature]</i>	Date 4/03/11

MEHTA & MODI HOMES

Certified by:

[Signature]

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/PM
MEHTA & MODI HOMES

CHECKED

APR 11 10:58 AM Audit

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

SOB III - Cement Register Balance Repo Date: 3/3/11

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 (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3001 detail records)

Sum -575

Grand Total

-575

CHECKED
Admin Officer Audit
Date: 03/03/11 Sig: [Signature]

CW

Certified by:
[Signature]
Asst. Admin. Officer
Mehta & Modi Homes

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

SOB III - Building Material Rates Report

Supplier Name Kiren Enterprises →

Pankaj Reddy

Material Type	Rate
Fine sand (VII)BG Lorry	728 ✓

Supplier Name Laxmi enterprises →

Ch. Yadagiri

Material Type	Rate
Red Bricks in Nos	3.016 ✓

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Admin. Officer	Audit
Date.....	Sig.....

Certified by:
<i>[Signature]</i>
Asst. Admin. Officer Mehra & Modi Homes

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

SOB III - Building Material Inward Detailed Report

From: 25/2/11 To: 3/3/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
319-25 Feb-11	9:28	Laxmi enterprises	Red Bricks in Nos	1945	AP 29M 3373	party	Subject	14914.12
320-01-May-11	9:00	Kiren Enterprises	Pine sand (VIBDG Lorry)	22.56	AP 24 X 3986	party	Subject	16423.68 (16312)

Full

CHECKED	
Qty	Quality
By: <i>[Signature]</i>	Date: 4/8/11
MENTA & MODI HOMES Phase III	

Certified by:

[Signature]

Asst. Admin. Officer
Menta & Modi Homes

Certified by:

[Signature]

Project Manager
MENTA & MODI HOMES

CHECKED

[Signature]

Asst. Admin. Officer
Menta & Modi Homes

320 over load.

22 Tax x 728 ✓

0.56 Tax x 528 ✓

(16,312) ✓

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on: 4.03.11 From: 25.02.11 To: 4.03.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Deva	S.Govind	50	15				65
3	9/3	Arijun	S.Govind	50	15		0		65
4	9/4	Bimal	S.Govind	50	15		20		85
5	9/5	S.Govind	S.Govind	50	15		20	30	115
6	9/6	Ramu	Mallesh	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mathadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kumalah	Manyam	50	15		20	30	115
12	9/12	Shinu	Manyam	50	15		20		85
13	9/13	Sri hard	Manyam	50	15		20		85
14	9/14	Chitra	Manyam	50	15		20	30	115
15	9/15	Bimanna	Manyam	50	15		20		85
16	9/16	Shinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0		0		0
19	9/19	Shinu	Manyam	50	15		20		85

RECEIVED

Quantity: _____
 Date: 4/03/11
 By: [Signature]
 MEHTA & MODI HOMES

Certified by:

[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

Received by:

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

RECEIVED

Date: _____
 Adm. Officer
 Audit

[Handwritten notes and signatures]
 21/8/11
 2/10/11
 2/10/11

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpoi	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	Musthafa	50	15	20	85
26	9/26	Mujahheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15	20	85
30	9/30	Nilgiri	S.Govind	50	15		65
31	9/31	Vaccant	Vaccant	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishantaj	50	15	20	85
36	9/36	Vaccant	Vaccant	0	0	0	0
37	9/37	Vaccant	Vaccant				
38	9/38	Vaccant	Vaccant				
Total							2455

CHECKED

By: *[Signature]* Date: 4/05/11
 MENTHA & MORTAR SERVICES

Certified by: *[Signature]*
 Asst. Admin. Officer
 MENTHA & MORTAR SERVICES

Certified by: *[Signature]*
 Project Manager
 MENTHA & MORTAR SERVICES

CHECKED
[Signature]
 Date: *[Signature]*
 MENTHA & MORTAR SERVICES

[Large handwritten signature]

SOB III - Hire Charges Detailed Report

From: 25/2/11

To: 3/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1742	28-Feb-11	Utahiah	Tractor	AP 21U 6822	10:27	10:36	Debris	1	170	per trip	170
1743	25-Feb-11	Utahiah	Tractor	AP 21U 6822	11:14	11:30	Bandal	1	170	per trip	170
1744	25-Feb-11	Utahiah	Tractor	AP 21U 6822	12:20	12:43	Dust	1	170	per trip	170
1745	25-Feb-11	Utahiah	Tractor	AP 21U 6822	14:43	15:20	4" Brick	228	0.9	Rec.Pas	205.2
1746	25-Feb-11	Utahiah	Tractor	AP 21U 6822	16:35	16:43	Debris	1	170	per trip	170
1747	26-Feb-11	Utahiah	Tractor	AP 21U 6822	10:31	10:48	Debris	1	170	per trip	170
1748	26-Feb-11	Utahiah	Tractor	AP 21U 6822	12:46	12:53	Debris	1	170	per trip	170
1749	26-Feb-11	Utahiah	Tractor	AP 21U 6822	13:35	13:50	Red mud	1	170	per trip	170
1750	26-Feb-11	Utahiah	Tractor	AP 21U 6822	15:37	15:49	Debris	1	170	per trip	170
1751	26-Feb-11	Utahiah	Tractor	AP 21U 6822	16:52	17:00	Debris	1	170	per trip	170
1752	26-Feb-11	Utahiah	Tractor	AP 21U 6822	17:43	18:03	Debris	1	170	per trip	170
1753	28-Feb-11	Utahiah	Tractor	AP 21U 6822	9:50	10:23	Bricks & Cement	1	170	per trip	170
1754	28-Feb-11	Utahiah	Tractor	AP 21U 6822	11:17	11:34	CC Pipe	1	170	per trip	170
1755	28-Feb-11	Utahiah	Tractor	AP 21U 6822	12:08	12:31	CC-coupling	1	170	per trip	170
1756	28-Feb-11	Utahiah	Tractor	AP 21U 6822	13:01	13:24	CC Pipe	1	170	per trip	170
1757	28-Feb-11	Utahiah	Tractor	AP 21U 6822	14:26	14:06	CC Pipe	1	170	per trip	170
1758	28-Feb-11	Utahiah	Tractor	AP 21U 6822	17:04	17:14	20mm	1	170	per trip	170
1759	28-Feb-11	Utahiah	Tractor	AP 21U 6822	17:51	18:04	Debris	1	170	per trip	170
1760	01-Mar-11	CH. Venkatesh Narsi	Tractor	AP 21U 6822	10:00	13:00	Bead-shipping	3	150	per hr	450
1761	01-Mar-11	Utahiah	Tractor	AP 21U 6822	10:12	10:38	Robo-fine sand	1	170	per trip	170
1762	01-Mar-11	Utahiah	Tractor	AP 21U 6822	11:02	11:11	Time cement	1	170	per trip	170
1763	01-Mar-11	Utahiah	Tractor	AP 21U 6822	12:09	12:14	Debris	1	170	per trip	170
1764	01-Mar-11	Utahiah	Tractor	AP 21U 6822	12:39	13:08	6" SVG pipe	1	170	per trip	170
1765	01-Mar-11	CH. Venkatesh Narsi	Tractor	AP 21U 6822	14:00	17:00	Beam clipping	3	150	per hr	450
1766	01-Mar-11	Utahiah	Tractor	AP 21U 6822	15:01	15:07	Robo-fine sand	1	170	per trip	170
1767	01-Mar-11	Utahiah	Tractor	AP 21U 6822	15:42	15:52	Robo sand	1	170	per trip	170
1768	01-Mar-11	Utahiah	Tractor	AP 21U 6822	16:23	16:41	CC Pipes	1	170	per trip	170
1769	01-Mar-11	Utahiah	Tractor	AP 21U 6822	17:29	17:31	Robo sand	1	170	per trip	170
1770	02-Mar-11	Utahiah	Tractor	AP 21U 6822	17:40	18:11	Red bricks	1	170	per trip	170
1771	02-Mar-11	Utahiah	Tractor	AP 21U 6822	18:37	18:15	Red bricks	1	170	per trip	170

04 March 2011

[Signature]

Checked by: *[Signature]*
 Date: 27/03/11
 MEDIA & MOBILITIES

Checked by: *[Signature]*
 Date: 27/03/11
 Asst. Admin. Officer
 Media & Mobile Division

Checked by: *[Signature]*
 Date: 27/03/11
 Project Manager
 Media & MOBILITIES

Checked by: *[Signature]*
 Date: 27/03/11
 Sig: *[Signature]*

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1742	02-Mar-11	C.H. Venkata Narsi	Tractor		10:30	13:00	B.no 220-chipping	3	150 per hr	450
1743	02-Mar-11	Uttarah	Tractor	AP 21U 6822	10:30	10:50	4 th SWG Pipe	1	170 per hr	170
1744	02-Mar-11	C.H. Venkata Narsi	Tractor		14:00	17:30	Chipping	3	150 per hr	562.5

375
305

CHECKED

Quantity	Quality
By	Date

MEHTA & MODI HOUSING PROJECT

Handwritten signature

Checked by:

Handwritten signature

Asst. Admin. Officer
MEHTA & MODI HOUSING PROJECT

Checked by:

Handwritten signature

Project Manager
MEHTA & MODI HOUSING PROJECT

CHECKED

Handwritten signature

Adm. Officer
MEHTA & MODI HOUSING PROJECT

AudH

Ready mix India Ltd

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1432	25-Feb-11	17:10	Sri Balaji hardw	2	plastic rope		4	Bundles			By hand	Gopi	Sushel
1432	25-Feb-11	11:10	Sri balaji hardw	1	Net Nails		2	Kgs			By hand	Gopi	Sushel
1433	25-Feb-11	15:20	Prakesh enter	1	Long body		12	Mms			By auto	party	Sushel
1433	25-Feb-11	15:20	Prakesh enter	2	Shower Arm		11	Mos			By auto	party	Sushel
1433	25-Feb-11	15:20	Prakesh enter	3	Spiller cock		6	Mos			By auto	party	Sushel
1433	25-Feb-11	15:20	Prakesh enter	4	Wall Mixer		6	Mos			By auto	party	Sushel
1434	25-Feb-11	18:50	Rajaram metals	2	Earth Powder	50 Kgs	3	Bags			By auto	party	Sushel
1434	25-Feb-11	18:50	Rajaram metals	1	Copper plates	1x1x3mm	6	Mos			By auto	party	Sushel
1435	25-Feb-11	18:50	Hari hara iron	4	MS Nails		3	Kgs			By auto	party	Sushel
1435	25-Feb-11	18:50	Hari hara iron	3	Quarmit Jadu		20	Mos			By auto	party	Sushel
1435	25-Feb-11	18:50	Hari hara iron	1	Sponges		150	Mos			By auto	party	Sushel
1435	25-Feb-11	18:50	Hari hara iron	2	Ironous (small)		100	Mos			By auto	party	Sushel
1436	26-Feb-11	12:05	V.V. Yodagiri	1	Silver Oak Planks		6	Cub metre			By bike	Party	Sushel
1437	26-Feb-11	12:40	RMC	1	RMC	M20	6	Cub metre			By bike	Party	Sushel
1438	26-Feb-11	15:10	RMC	1	RMC	M20	4	Mos			By bike	Party	Sushel
1439	26-Feb-11	15:30	Southern-sect tu	1	Water-tank	1000Lts	4	Mos			By bike	Party	Sushel
1440	26-Feb-11	15:40	RMC	1	RMC	M20	6	Cub metre			By bike	Party	Sushel
1441	26-Feb-11	16:10	RMC	1	RMC	M20	6	Cub metre			By bike	Party	Sushel
1442	26-Feb-11	16:50	RMC	1	RMC	M20	5	Cub metre			By bike	Party	Sushel
1443	27-Feb-11	11:20	Sriharva traders	1	Baffles	M20	50	Mos			By auto	Party	Sushel
1443	27-Feb-11	11:20	Sriharva traders	2	Baffles	M20	10	Mos			By auto	Party	Sushel
1443	27-Feb-11	11:20	Sriharva traders	3	Diackta		30	Mos			By auto	Party	Sushel
1444	28-Feb-11	10:20	Balaji enter	2	Gunin		1	Mos			By hand	Party	Sushel
1444	28-Feb-11	10:20	Balaji enter	1	Wood cutting wheel		1	Mos			By hand	Party	Sushel
1445	02-Mar-11	10:00	Sri Sanyas enter	1	Acidling rods	3.15	2	phl			By bike	Party	Sushel
1445	01-Mar-11	10:00	Sri Sanyas enter	2	Cutting-w/rool	14"	2	Mos			By bike	Party	Sushel
1446	01-Mar-11	11:10	Sri Sanyas enter	1	Ball Valve	1/2"	4	Mos			By hand	Party	Sushel
1447	01-Mar-11	11:10	Sri Sanyas enter	1	Net bolts	1/2"x3"	1	Kgs			By hand	Party	Sushel
1448	02-Mar-11	15:20	Varna media	1	Mitsubisi hoses teiler head	44	2500	Mos			By hand	Party	Sushel
1449	02-Mar-11	15:20	Varna media	2	JEFF Envelops	2000	2000	Mos			By hand	Party	Sushel
1450	02-Mar-11	15:20	Varna media	1	MTH Letter heads	A4	200	Mos			By hand	Party	Sushel
1451	02-Mar-11	15:20	Varna media	1	GWE Letter heads	A4	5500	Mos			By hand	Party	Sushel
1452	02-Mar-11	17:25	Ganji Venkanna	1	gve wnyple form	6x4	1	Mos			By auto	Party	Sushel
1452	02-Mar-11	17:25	Ganji Venkanna	2	BE White Cement	25Kgs	2	Bags			By auto	Party	Sushel
1453	02-Mar-11	15:25	Ganji Venkanna	1	Black Oxide	1kg	20	Mos			By auto	Party	Sushel
1453	02-Mar-11	15:25	Ganji Venkanna	2	well-otie panti	20kgs	4	Bags			By auto	Party	Sushel
1454	02-Mar-11	17:25	Sri Kolludula ele	2	Lovels-seem	35kgs	3	Mos			By auto	Party	Sushel
1455	02-Mar-11	17:25	Sri Kolludula ele	1	Pressure Pump	115Lts	6	pkc			By auto	Party	Sushel
					office powder								

RECEIVED

Quantity Date M/S/V

By: [Signature]

Project Manager

AP 13X 46

RENTA & MODI HOMES

Asst. Admin. Officer

Project Manager

RENTA & MODI HOMES

[Signatures]

04 March, 2011

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received By
1456	02-Mar-11	17:25	Altra Export	1	MS Hinge (Gate)	4"	24	Nos.		4246	AP 13X-46	April	Sushel
1457	02-Mar-11	17:25	Pratul Sanitary	5	Ground Wash		5	pkts		5262	AP 13X-76	April	Sushel
1457	02-Mar-11	17:25	Pratul Sanitary	4	Front-Airmond		5	PKT		5262	AP 13X-46	April	Sushel
1457	02-Mar-11	17:25	Pratul Sanitary	3	Ballcock set	20mm	3	Nos.		5262	AP 13X-46	April	Sushel
1458	02-Mar-11	17:25	Pratul Sanitary	1	CP Nipple	25mm	10	Nos.		5262	AP 13X-46	April	Sushel
1458	02-Mar-11	17:25	Pratul Sanitary	2	CP Nipple	40mm	10	Nos.		5262	AP 13X-46	April	Sushel
1458	02-Mar-11	17:25	Pratul Sanitary	1	CP Nipple	40mm	10	Nos.		5262	AP 13X-46	April	Sushel
1459	02-Mar-11	17:25	Associateds steel	2	MS Flat Part	3/4" x 3/4"	235	Kgs		366	AP 28T-44	Party	Sushel
1459	02-Mar-11	17:25	Associateds steel	2	MS Flat Part	3/4" x 6"	55	Kgs		366	AP 28T-44	Party	Sushel
1459	02-Mar-11	17:25	Associateds steel	5	MS Flat Part	7.5" x 6"	20	Kgs		366	AP 28T-44	Party	Sushel
1459	02-Mar-11	17:25	Associateds steel	4	MS square rod	10x10	120	Kgs		366	AP 28T-44	Party	Sushel
1459	02-Mar-11	17:25	Associateds steel	4	MS square rod	10x10	205	Kgs		366	AP 28T-44	Party	Sushel
1459	02-Mar-11	17:25	Associateds steel	3	MS Flat Part	1/2" x 6"	30	Kgs		366	AP 28T-44	Party	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	5	Socket	1/2" x 6"	140	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	10	Socket	1/2" x 6"	140	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	8	Socket	1/2" x 6"	9	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	6	Socket	1/2" x 6"	3	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	4	Socket	1/2" x 6"	32	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	3	Socket	1/2" x 6"	34	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	2	Socket	1/2" x 6"	13	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	1	Socket	1/2" x 6"	4	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	7	Socket	1/2" x 6"	10	Nos.		153	AP 13X-76	April	Sushel
1460	02-Mar-11	17:25	Seeha sai elect	2	Socket	1/2" x 6"	3	Nos.		153	AP 13X-76	April	Sushel
1461	02-Mar-11	17:25	Seeha sai elect	1	Socket	1/2" x 6"	28	Nos.		154	AP 13X-46	April	Sushel
1461	02-Mar-11	17:25	Seeha sai elect	2	Socket	1/2" x 6"	2	Nos.		154	AP 13X-46	April	Sushel
1461	02-Mar-11	17:25	Seeha sai elect	3	Socket	1/2" x 6"	12	Nos.		154	AP 13X-46	April	Sushel
1462	03-Mar-11	14:05	S.G.C.T	1	50kgs		360	Bags		3908	AP 20V 53	Party	Sushel

CHECKED
 Date 4/5/11
 PH
 M

CORRECTED BY:
 Asst. Admin. Officer
 NEHTA & MOHIL HOMES

Checked by:
 Project Manager
 NEHTA & MOHIL HOMES

CHECKED
 Date: _____
 Admin Officer
 Audit

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on: 04-03-11 From 25.02.11

To: 4.03.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0	0	0	0	0	
2	A2	Madhan	SP Singh	0	0	0	0	0	0	
3	A3	Praburath	SP Singh	0	0	0	0	0	0	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Vaccant	vaccant	0	0	0	0	0	0	
6	A6	Vaccant	vaccant	0	0	0	0	0	0	
7	A7	Hira Mohan	SP Singh	0	0	0	0	0	0	
8	A8	Rakesh	SP Singh	0	0	0	0	0	0	
9	A9	Anil	SP Singh	0	0	0	0	0	0	
10	A10	B.Parido	Biro Parido	50	15	0	20	0	85	
11	A11	Vaccant	vaccant	0	0	0	0	0	0	
12	A12	Ganesh	Biro Parido	50	15	0	0	0	65	
13	A13	Vaccant	vaccant	0	0	0	0	0	0	
14	A14	Balakhshna	Biro Parido	50	15	0	20	0	85	
15	A15	Behaya Yadav	SP Singh	0	0	0	0	0	0	
16	A16	Vinod	P. Bijay kumar	50	15	0	0	0	65	
17	A17	Venu Madhav	Biro Parido	50	15	0	20	0	85	
18	A18	Vaccant	vaccant	0	0	0	0	0	0	
19	A19	Vaccant	vaccant	0	0	0	0	0	0	
20	A20	Vaccant	vaccant	0	0	0	0	0	0	
21	A21	Vaccant	vaccant	0	0	0	0	0	0	
22	A22	Sandeep	SP Singh	0	0	0	0	0	0	
23	A23	Vaccant	vaccant	0	0	0	0	0	0	
24	A24	Vaccant	vaccant	0	0	0	0	0	0	
Total									385	RECEIVED

Quantity: _____

Quality: _____

Confirmed by: _____

Date: _____

MEHTA & MODI HOMES

Asst. Manager, Mehta & Modi Homes

Project Manager, MEHTA & MODI HOMES

Date: _____
 Audit

Handwritten signatures and notes at the bottom of the page.

VSC - Hire Charges Detailed Report From: 25/2/11 To: 3/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
440	02-Mar-11		Utrabub		Ap 21 U 6822	11:36	J2-13	1	170 Ecr-mp	170
							Roho sand			

CHECKED
 Owner: _____
 Quantity: _____
 By: *[Signature]* Date: 04/03/11
 MENIKA & JORDIN HOMES
 Phase-VII

Carried by:
[Signature]
 Asst. Admin. Officer
 SCARIA & MODI HOMES

Carried by:
[Signature]
 Project Manager/ENGR.
 MENIKA & JORDIN HOMES

CHECKED
 Date: _____
 By: *[Signature]*
 MENIKA & JORDIN HOMES

Certified by:
 Project Manager/Engg.
 MEHTA, G. HONDES

Certified by:
 Asst. Admin. Officer
 MCHB & Road Record

~~Checked
 Admin. Officer
 Audh
 Date~~

VSC Attendance Value Detailed Report		From Date:	To Date:
Contractor Name	G. Manayam (Earth works)	3/3/11	
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)			
Summary for 'Payment Type' = On Ac. (4 detail records)			6
Summary for 'Contractor Name' = G. Manayam (Earth works) (4 detail)			12
Contractor Name	Satish braamachary(TIL)		12
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = On Ac. (4 detail records)			2
Summary for 'Contractor Name' = Satish braamachary(TIL) (4 detail)			4
Sum			16
Grand Total			16

16

CHECKED

Asst. Admin. Officer
Mehra & Modi Homes
Date: 3/3/11

Certified by:

Project Manager/Asst. Manager
MEHRA & MODI HOMES

Certified by:

Asst. Admin. Officer
Mehra & Modi Homes

CHECKED

MEHRA & MODI HOMES
PHASE-VI

Quantity: Quality: Date: 3/3/11

VSC - Detailed Attendance Repo

From Date: 28-Feb-11 To Date: 3/3/11

Date	In	ID	Name	Count	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
28-Feb-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
28-Feb-11	9:15	0018	Raghu	Man	EAR	MHI	185	18:00	1 CA	On Ac.	185	185
28-Feb-11	9:15	0022	Manyaruna	Man	EAR	MHI	185	18:00	1 CA	On Ac.	185	185
28-Feb-11	9:15	0023	Bullama	Man	EAR	PH	165	18:00	1 CA	On Ac.	165	165
28-Feb-11	9:15	0021	Vecru	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
28-Feb-11	9:15	0016	Shru	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
01-Mar-11	9:10	0018	Raghu	Man	EAR	MH	185	18:00	1 CA	On Ac.	185	185
01-Mar-11	9:10	0017	Srinath	Man	EAR	MHI	185	18:00	1 CA	On Ac.	185	185
01-Mar-11	9:10	0022	Manyaruna	Man	EAR	MHI	185	18:00	1 CA	On Ac.	185	185
01-Mar-11	9:10	0023	Bullama	Man	EAR	PH	165	18:00	1 CA	On Ac.	165	165
01-Mar-11	9:10	0021	Vecru	Man	EAR	FH	165	18:00	1 CA	On Ac.	165	165
01-Mar-11	9:10	0016	Srin	Man	EAR	PH	165	18:00	1 CA	On Ac.	165	165
02-Mar-11	9:20	0134	Satish Bramm	Man	EAR	MHI	185	18:00	1 CA	On Ac.	185	185
02-Mar-11	9:20	0135	Kishore	SHP	TIL	HM	300	18:00	1 CA	On Ac.	300	300
02-Mar-11	9:15	0135	Kishore	SHP	TIL	MA	300	18:00	1 CA	On Ac.	300	300
03-Mar-11	9:15	0134	Satish Bramm	SHP	TIL	HM	300	18:00	1 CA	On Ac.	300	300

18

VSC - General Materials Inward Table Report

From: 25/2/11

To: 3/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
320	02-Mar-11	11:35	SOB Phase III	4	Bonahy Beason		1 nos	nos		2775	AP 211L 68	Raju	Sandeep
320	02-Mar-11	11:35	SOB Phase III	3	Caronul Broom		1 nos	nos		2775	AP 211D 68	Raju	Sandeep
320	02-Mar-11	11:35	SOB Phase III	2	Prac cement		5 bags	bags		2775	AP 211U 68	Raju	Sandeep
320	02-Mar-11	11:35	SOB Phase III	1	prho sand		100 cu	cu		2775	AP 211L 68	Raju	Sandeep

CHECKED
 Date: 04/03/11
 By: [Signature]
 Srinivas & Modi Homes
 VI

Certified by:
 [Signature]
 Asst. Admin. Officer
 Srinivas & Modi Homes

Certified by:
 [Signature]
 Project Manager/Exec
 Srinivas & Modi Homes

CHECKED
 Date: [Signature]
 By: [Signature]
 Audit

General Materials Inward Table Report Phase I

From: 01/12/10

To: 23/12/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
52	01-Dec-10	10:40	Chandrika gener	1	Soft		650	gms					By hand - Naryana Vasudev
53	03-Dec-10	11:20	Anjan auto-righe	1	Battery distilled water		3	lits					By hand - Naryana Vasudev
54	09-Dec-10	4:30	Suguna Election	1	Tata sky-recharge card		500	Rupess					By hand - Naryana Vasudev
55	16-Dec-10	4:00	Jai Pravaari fan	1	TV Balls		500	lits					AP 231-80 - Naryana Vasudev
56	16-Dec-10	4:00	Saroga Book-dep	1	Electric Acid		2	Boxes					By hand - Naryana Vasudev
57	20-Dec-10	12:10	Jaiyva karna ge	1	Brooms		2	Nos					By hand - Naryana Vasudev
58	21-Dec-10	10:05	Divya karna ge	1	Surf-detergent		650	gms					By hand - Naryana Vasudev
59	22-Dec-10	5:00	Sr Balaji Encomp	1	Rodipet	1.2345	2	Mos					By hand - Prasad Vasudev

CHECKED
 Date: 23/12/10
 By: [Signature]
 Asst. Admin. Officer
 MEDITA & MODIFICATIONS

CONFIRMED BY:
 [Signature]
 Asst. Admin. Officer
 MEDITA & MODIFICATIONS

RECEIVED BY:
 [Signature]
 Project Manager/Engr.
 MEDITA & MODIFICATIONS

CHECKED
 Date: 23/12/10
 By: [Signature]
 Audit

SOB III - Building Material Rates Report

Supplier Name Janga reddy

Material Type	Rate
Water Tanker in Its	0.05 ✓

Supplier Name Kiran enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	728 ✓

Supplier Name Sri laxmi enterprises

Material Type	Rate
Red Bricks in Nos	4.056 ✓

Supplier Name Veerabadra Swamy

Material Type	Rate
Red Mud in cft	12.48 ✓
Stone Dust in cft	14.216 ✓

Janga Reddy

Ch. Fadagiri

Narsing Rao

Ch

CHECKED
 Admin Officer / Audit
 Date: 21/1/11 Sig: [Signature]

Certified by:
 [Signature]
 Asst. Adm. Officer
 MCHS & Modi P.


Certified by:
 [Signature]
 Project Manager - Engg.
 MCHS & MODI P.


SOB III - Building Material Inward Detailed Report

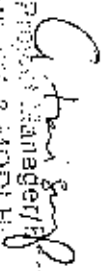
From: 30/12/10

To: 06/01/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
289	03-Jan-11	9:05	Karan enterprises	Fine-sand (VUD)G Lorry	21475	AP 24W 5089	partly	Sushel	15633.8
290	04-Jan-11	10:30	SH Iyengar enterprises	Red Bricks in Nos	6000	AP 9X 4250	partly	Sushel	24336
291	04-Jan-11	14:28	Veerabadra Swamy	Strobe Dust in cft	500	AP 29V-0966	partly	Sushel	7108
292	04-Jan-11	16:14	Jangar Reddy	Water Tanker in its	5000	AP 29V-5981	partly	Sushel	250
293	04-Jan-11	17:32	Veerabadra Swamy	Red-Mud in cft	200	AP 10T-6600	partly	Sushel	2496
294	06-Jan-11	11:56	Veerabadra Swamy	Red Mud in cft	200	AP 10T 6600	partly	Sushel	2496


 MANIYA S. MOON HOMES
 III

Checked by:

 Asstt. Admin. Officer
 MATHA & SRI RAMAN

Checked by:

 Project Manager/FF
 MATHA & MODI H.

CHECKED
 Admin. Officer / Audit

 Date: Sig:

General Materials Inward Table Report Phase II From: 30/12/10 To: 6/1/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
178	03-Jan-11	14:20	Sri Vishnu Gangral	1	Attendance Register		1	Nos			By hand	Prasad	Ashish
179	04-Jan-11	14:40	Local Purchase	2	powder		100	gms			By hand	Prasad	Ashish
179	04-Jan-11	14:40	Local Purchase	1	Rat Kill		2	Nos			By hand	Prasad	Ashish
180	06-Jan-11	16:10	P raghuveer	1	Plants		8	Nos		058	By hand	Raghu	Ashish
181	06-Jan-11	16:13	P raghuveer	1	Grass Cutter		1	Nos		057	By hand	Raghu	Ashish

CHECKED
 Quantity *100*
 Quality *100*
 MENTHA & MODI HOMES
Mr. S

Certified by:
Prasad
 Asst. Admin. Officer
 MENTHA & MODI HOMES

Certified by:
Chakrabarti
 Project Manager
 MENTHA & MODI HOMES

CHECKED
 Admin. Officer
 Date: _____
 Sig: _____

Carroll
 Project Management
 MANTA & MONTAGNA

Carroll, BY:
 Asst. Admin. Officer
 MANTA & MONTAGNA

CHECKED
 Quantity
 Quality
 MANTA & MONTAGNA

[Handwritten Signature]

Summary for Vehicle Owner = Utah (37 detail records)		Sum	Grand Total		
05-Jan-11	Tractor	AP 21U 6822	199	0.9 Per Pcs	171
05-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
05-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
05-Jan-11	Tractor	AP 21U 6822	200	0.9 Per Pcs	180
06-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
06-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
06-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
06-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
06-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
06-Jan-11	Tractor	AP 21U 6822	1	170 per trip	170
			1067		6371.5
					8021.5

Checked by: *[Signature]*
 Please contact Mr. [Name] at [Phone Number] if you have any queries.

Checked by: *[Signature]*
 Asst. Admin. Officer
 Revenue & Social Welfare

CHECKED
 Admin. Officers Audit
 Date: *[Signature]*

[Handwritten mark]

SOB III - Cement Register Balance Repo Date: 06/01/11

Cement Grade 43 or PPC
 Summary for Cement Grade = 43 or PPC (3095 detail records)
 Quantity in bags 0
 Sum 0

Cement Grade 53 Grade
 Summary for Cement Grade = 53 Grade (206 detail records)
 Quantity in bags 0
 Sum 0

Cement Grade OPC
 Summary for Cement Grade = OPC (513 detail records)
 Quantity in bags 0
 Sum 0

Cement Grade PPC
 Summary for Cement Grade = PPC (2839 detail records)
 Quantity in bags 0
 Sum 0

Grand Total -310

07 January, 2011

Checked
Project Manager/Engineer
Date: _____
Sig: _____

Checked
Admin. Officer
Date: _____
Sig: _____

Checked
Project Manager/Engineer
Date: _____
Sig: _____

Checked
Project Manager/Engineer
Date: _____
Sig: _____

OK

Cement Reg. No	Date	Issued For	Time	Cement Grade	Block No	Quantity Issued By
1466	30-Dec-10	Plastering	9:45	PPC	Stores	10 Security
1467	30-Dec-10	Plastering	9:45	PPC	372	4 Security
1468	30-Dec-10	Plastering	9:45	PPC	313	1 Security
1469	30-Dec-10	Gate Column box	10:45	PPC	Part IV	5 Security
1470	30-Dec-10	Issued for Dilivered in	12:10	PPC	Part IV	1 Security
1471	31-Dec-10	Received	11:20	PPC	Phase II	5 Security
1472	31-Dec-10	Water Proofing	12:40	PPC	Phase III	360 Security
1473	31-Dec-10	Plastering	16:05	PPC	CC Stores	3 Security
1474	31-Dec-10	Plumbing	16:15	PPC	Part IV	10 Security
1475	31-Dec-10	Received	18:22	PPC	Ramparty	20 Security
1476	03-Jan-11	Gate Column box	9:45	PPC	Phase II	2 Security
1477	03-Jan-11	Plastering	9:45	PPC	368	4 Security
1478	03-Jan-11	Foot path	10:15	PPC	CA	1 Security
1479	03-Jan-11	Brick Work	10:20	PPC	372	6 Security
1480	04-Jan-11	Tiles Work	10:20	PPC	358	10 Security
1481	04-Jan-11	Plastering	10:30	PPC	Complex	5 Security
1482	04-Jan-11	Plumbing	12:45	PPC	Part IV	3 Security
1483	04-Jan-11	Electrical poles	13:05	PPC	Part IV	1 Security
1484	05-Jan-11	Foot path	9:40	PPC	CA	4 Security
1485	05-Jan-11	Brick Work	9:45	PPC	372	8 Security
1486	05-Jan-11	Plastering	9:45	PPC	200D	4 Security
1487	05-Jan-11	Foot path	9:45	PPC	327	2 Security
1488	05-Jan-11	Plastering	10:00	PPC	Complex	12 Security
1489	05-Jan-11	Gate Column box	10:15	PPC	Part IV	10 Security
1490	05-Jan-11	Tiles Work	10:15	PPC	358	8 Security
1491	06-Jan-11	Plastering	10:10	PPC	200D	4 Security
1492	06-Jan-11	Plastering	10:15	PPC	327	4 Security
1493	06-Jan-11	Gate Column box	10:15	PPC	Part IV	8 Security
1494	06-Jan-11	Water Proofing	11:25	PPC	359	18 Security
1495	06-Jan-11	Plastering	12:40	PPC	366	4 Security
1496	06-Jan-11	Tiles Work	14:15	PPC	308	1 Security

SOR III - Cement Register Report

From: 30/12/10

To: 06/01/11

SOB III - Outward Report

From: 30/12/10 To: 06/01/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
339	30-Dec-10	10:00	Dilpreet Tubes	3	Solid Bricks		500	Nos.	2736	AP 29V 3603	Sushael	Mallikarjun
340	30-Dec-10	3:30	Dilpreet Tubes	1	Flng sand		100	Cft	2737	AP 29V 3603	Sushael	Mallikarjun
341	30-Dec-10	3:40	VSC VII	6	Radiance body W		1	Boxes	2738	AP 21U 6822	Sushael	Sandeep
341	30-Dec-10	3:40	VSC VII	5	MS pipe	3/4"	10	Length	2738	AP 21U 6822	Sushael	Sandeep
341	30-Dec-10	3:40	VSC VII	4	Dpor mat		2	Nos.	2738	AP 21U 6822	Sushael	Sandeep
341	30-Dec-10	3:40	VSC VII	3	Gova Rope		1	Bundles	2738	AP 21U 6822	Sushael	Sandeep
341	30-Dec-10	3:40	VSC VII	2	Verified tiles		1	Boxes	2738	AP 21U 6822	Sushael	Sandeep
341	30-Dec-10	3:40	VSC VII	1	Hallies		20	Nos.	2738	AP 21U 6822	Sushael	Sandeep
342	04-Jan-11	14:40	Hiproq Tubes	1	2flor metal		100	Cft	2739	AP 29V 3603	Sushael	Mallikarjun
343	05-Jan-11	12:00	Vista Homes	2	Tube-light fitting w 4'	4'	1	Nos.	2741	AP 28F 7027	Sushael	Sudhaker
343	05-Jan-11	17:00	Vista Homes	1	At Service Wire	7/20	25	Mtrs	2741	AP 28I 7027	Sushael	Sudhaker

CHECKED
 Date: 05/01/11
 Quality: PHI
MEHTA & MODI HOMES
 PHASE - III

Checked by: [Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

Checked by: [Signature]
 Project Manager/Engineer
 Mehta & Modi Homes

CHECKED
 Date: 05/01/11
 Admin. Officer
 Audit

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 06.01.11 From 30.12.10 To: 06.01.11

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	50	15				65	
3	9/3	Arun	S.Govind	50	15		0		65	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20		85	
6	9/6	Ramu	Mallesh	50	15		20	30	115	
7	9/7	Bhagavan	S.Govind	50	15		20		85	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	Vaccant	Vaccant	0	0		0		0	
10	9/10	Vaccant	Vaccant	0	0		0		0	
11	9/11	Kumalah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri har	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20		85	
15	9/15	Bimanna	Manyam	50	15		20	30	115	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Raju	Utaiiah	50	15		20		85	
19	9/19	Srinu	Manyam	50	15		20		85	

CHECKED

Carried by:

Carried by:

[Signature]
 Date:
 Sig:

[Signature]
 Project Manager
 Date:

[Handwritten notes and signatures]
 02/20

20	9/20	Venkatesh	Manyam	50	15	20	85
21	9/21	P Venkatesh	Manyam	50	15	20	85
22	9/22	D Venkanna	Manyam	50	15	20	85
23	9/23	Sushila	Gpol	50	15	20	85
24	9/24	Vishnu	Manyam	50	15	20	85
25	9/25	Ameer	mustrafa	50	15	20	85
26	9/26	Mujahheed	shafeeq	50	15	20	85
27	9/27	Yaqoob	Manyam	50	15	20	85
28	9/28	Veera venkanna	Manyam	50	15	20	85
29	9/29	Stores	Manyam	50	15	20	85
30	9/30	Nilgiri	S Govind	50	15		65
31	9/31	Vaccant	Vaccant	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0
33	9/33	Madhu	Manyam	50	15		65
34	9/34	Srinu	Manyam	50	15	20	85
35	9/35	Venkanna	Kishanraj	50	15	20	85
36	9/36	Satyam	Chandrakala	50	15		65
37	9/37	Store room	Chandrakala	50			50
38	9/38	Kumbha	Biro pando	60	15		65
Total							2720

Certified by:
[Signature]
 Asst. Admin. Officer
 MCH 24.6.2019

Certified by:
[Signature]
 Prof. Dr. S. S. S. S.
 MCH 24.6.2019

CHECKED
[Signature]
 Admin. Officer
 Audit
 Date: 24/6/19
 Sig: [Signature]

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 06.01.11

From 30.12.10

To 06.01.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	50	15				65	
3	A3	Prabunath	SP Singh	50	15				65	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Vaccant	vaccant	0	0	0	0	0	0	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	50	15				65	
8	A8	Rakesh	SP Singh	50	15				65	
9	A9	Anil	SP Singh	50	15				65	
10	A10	B.Pardo	Biro Pardo	50	15		20		85	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Ganesh	Biro Pardo	50	15		0		65	
13	A13	Vaccant	vaccant	0	0	0	0		0	
14	A14	Balakrishna	Biro Pardo	50	15		20		85	
15	A15	Bhaya Yadav	SP Singh	50	15				65	
16	A16	Vinod	P. Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Pardo	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0			0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Vaccant	vaccant	0	0				0	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Sanjeev	SP Singh	50	15				65	
23	A23	Vaccant	vaccant	0	0				0	
24	A24	Vaccant	vaccant	0	0				0	
Total									840	

Certified by:

Certified by:

CHECKED

Asst. Admin. Officer
Mehta & Modi Homes

Project Manager
MEHTA & MODI HOMES

Admin. Officer
Date: _____
Sig: _____
Audit

Handwritten notes:
840
3285
2855

SOB III - Attendance Value Detailed Report From Date: 30/12/10 To Date: 06/01/11

Contractor Name	AK Pradhan (Plumber)		
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 (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail re		Sum	6
Contractor Name	B Pochaiyah (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = B Pochaiyah (Electrician) (1 detail r		Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	35
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
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	7
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail recor		Sum	55
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	31
Summary for 'Contractor Name' = Chandrakala (Centering) (13 detail		Sum	31
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5

07 January, 2011

Handwritten signature

CHECKED
 Admin Office Audit
 Date: Sig:

Asst. Admin. Officer
 Mesta & Modi Homes

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

Handwritten notes and signatures on the right margin:
 97
 97
 86
 109
 92
 78
 91
 187
 578.5

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	13
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (10 de		Sum	13
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	26
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	37
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	45
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	60.5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	105.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (39 detail		Sum	168.5
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	16
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	24
Summary for 'Contractor Name' = Govind sahu(Civil) (25 detail recor		Sum	40
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 (8 detail records)		Sum	31

07 January, 2011

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	42
Summary for 'Contractor Name' = Jyothiram (Painter) (19 detail reco		Sum	42
Contractor Name	Kailash panday (Civil)		
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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	55
Summary for 'Contractor Name' = Kailash panday (Civil) (16 detail re		Sum	55
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	14
Contractor Name	MD Ishaq		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	14
Summary for 'Contractor Name' = MD Ishaq (8 detail records)		Sum	14
Contractor Name	MD.Mahboob (Welder)		
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 (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	11
Summary for 'Contractor Name' = MD.Mahboob (Welder) (10 detail r		Sum	11
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

07 January, 2011

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 Asst. Admin. Officer
 MSHA & P. & H. Group

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 Project Manager/In-charge
 MSHA & MDP/100/11

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	19
Summary for 'Contractor Name' = Mustafa (Plumber) (15 detail recor	Sum	23
Contractor Name P Veeresh (Electrician)		
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 (6 detail records)	Sum	26
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	26
Summary for 'Contractor Name' = P. Veeresh (Electrician) (7 detail re	Sum	27
Contractor Name P. Bijay kumar (Plumber)		
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	8
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	18
Summary for 'Contractor Name' = P. Bijay kumar (Plumber) (16 detail	Sum	18
Contractor Name Satish brammachary(TIL)		
Payment Type Dept.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Satish brammachary(TIL) (2 detail	Sum	2
Contractor Name shafeeq (Polishing)		
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 (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	10
Summary for 'Contractor Name' = shafeeq (Polishing) (6 detail recor	Sum	10
Contractor Name T Mallesh (Centring)		
Payment Type On Ac.		

07 January, 2011

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Page 4 of 5

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 Project Manager In-charge

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	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	24
Summary for 'Contractor Name' = T Mallesh (Centring) (9 detail reco		Sum	24
Contractor Name	Uttaiah (Civil)		
Payment Type	Job Work		
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	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Summary for 'Contractor Name' = Uttaiah (Civil) (4 detail records)		Sum	7
Contractor Name	V.Lakshmana Rao (Painter)		
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	14
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	15
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 deta		Sum	15
		Grand Total	578.5 ✓

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 Menta & Nodi Homes

Controlled by:
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 Project Manager/Exec.
 MENTA & NODI HOMES

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Total 97 Dept 16 J. Sankar M.

SOB III - Detailed Attendance Report

From Date: 30-Dec-10 To Date: 30/12/10

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
30-Dec-10	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	200D	On Ac.	225
30-Dec-10	6:00	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	200D	On Ac.	450
30-Dec-10	6:01	6218	blurgav	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
30-Dec-10	6:01	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	200D	On Ac.	300
30-Dec-10	6:02	6220	kummaiah	MAL	CEN	MH	150	18:00	1.5	200D	On Ac.	225
30-Dec-10	6:02	6221	raja	MAL	CEN	MH	150	18:00	1.5	200D	On Ac.	225
30-Dec-10	6:03	6080	Venkanra	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
30-Dec-10	6:03	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
30-Dec-10	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
30-Dec-10	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
30-Dec-10	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
30-Dec-10	9:01	6931	kumfesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
30-Dec-10	9:02	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
30-Dec-10	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
30-Dec-10	9:03	6957	Nandu lat	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
30-Dec-10	9:03	6930	Sarvam kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
30-Dec-10	9:04	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	CPLX	On Ac.	300
30-Dec-10	9:04	6960	Mausran	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
30-Dec-10	9:05	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300
30-Dec-10	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
30-Dec-10	9:06	6054	bimal	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
30-Dec-10	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
30-Dec-10	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	CRS	Dept.	275
30-Dec-10	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	CRS	Dept.	130
30-Dec-10	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
30-Dec-10	9:08	7039	Kumbhu	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
30-Dec-10	9:09	7040	Basanthi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
30-Dec-10	9:09	6695	T Luxm	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
30-Dec-10	9:10	6174	p gopi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
30-Dec-10	9:11	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P IV	Dept.	275
30-Dec-10	9:12	6180	d kumari	BPD	CIV	FH	130	18:00	1	P IV	Dept.	130
30-Dec-10	9:12	6806	Menoj	BPD	CIV	MA	275	18:00	1	P IV	Dept.	275
30-Dec-10	9:13	6058	basanthi	SGV	CIV	FH	130	18:00	1	CRS	Dept.	130
30-Dec-10	9:13	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P IV	Dept.	130
30-Dec-10	9:14	6053	krihshnu	SGV	CIV	MA	275	18:00	1	CRS	Dept.	275
30-Dec-10	9:14	6432	Kattalamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Dec-10	9:15	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Dec-10	9:15	6919	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
30-Dec-10	9:15	7042	Nayardra	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
30-Dec-10	9:16	6869	Ganesh	PBK	PLU	MA	250	18:00	1	366	On Ac.	250
30-Dec-10	9:16	6870	Beeghuchi	PBK	PLU	MH	150	18:00	1	366	On Ac.	150
30-Dec-10	9:17	6868	P. Vijay kumar	PBK	PLU	MH	300	18:00	1	366	On Ac.	300
30-Dec-10	9:17	6234	md maghbool	CHA	CEN	MA	389	18:00	1	389	On Ac.	150
30-Dec-10	9:18	6233	md arif	CHA	CEN	MA	389	18:00	1	389	On Ac.	200

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07 January, 2011

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 Menta & Modi Hones
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 Asst. Admin. Officer
 Menta & Modi Hones

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 Menta & Modi Hones
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-10	9:18	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
30-Dec-10	9:19	6236	venkaaru	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
30-Dec-10	9:19	6229	uttaiiah	CHA	CEN	HM	300	18:00	1	389	On Ac.	300
30-Dec-10	9:20	6235	shyam Kumar	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
30-Dec-10	9:20	6789	murina	MTF	PLU	MH	150	18:00	1	325	On Ac.	150
30-Dec-10	9:21	6895	Tunveer	MTF	PLU	MA	250	18:00	1	325	On Ac.	250
30-Dec-10	9:21	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	325	On Ac.	250
30-Dec-10	9:22	6982	S.K Shamcer	MTF	PLU	MH	150	18:00	1	325	On Ac.	150
30-Dec-10	9:22	6407	Sonia	MAN	EAR	FII	140	18:00	1	308	Job Work	140
30-Dec-10	9:23	6983	Angle Rao	MAN	EAR	MH	160	18:00	1	308	Job Work	160
30-Dec-10	9:23	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	308	Job Work	140
30-Dec-10	9:24	6669	B Prasud	MAN	EAR	MH	160	18:00	1	308	Job Work	160
30-Dec-10	9:24	6737	Baganth	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
30-Dec-10	9:25	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
30-Dec-10	9:25	6414	Dal Singh	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
30-Dec-10	9:25	6984	Bullamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
30-Dec-10	9:26	6294	kurmaiiah	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
30-Dec-10	9:27	6484	Kanthi	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
30-Dec-10	9:27	6485	kishtu	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
30-Dec-10	9:28	6071	srinu	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
30-Dec-10	9:28	7024	Manyamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
30-Dec-10	9:28	7036	Manita	MAN	EAR	FII	140	18:00	1	P IV	On Ac.	140
30-Dec-10	9:29	6898	Maugilal	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
30-Dec-10	9:29	6455	Bale	MAN	EAR	MH	160	18:00	1	P II	On Ac.	160
30-Dec-10	9:30	6456	Kausalya	MAN	EAR	FH	140	18:00	1	P II	On Ac.	140
30-Dec-10	9:30	6072	kamulamma	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Dec-10	9:31	6232	blumesh	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
30-Dec-10	9:32	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
30-Dec-10	9:32	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
30-Dec-10	9:33	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
30-Dec-10	9:34	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
30-Dec-10	9:34	6971	Mchbnoh	MHB	WEL	FII	300	18:00	1	WSHP	On Ac.	300
30-Dec-10	9:34	6181	bramachury	DYC	CAR	HM	300	18:00	1	328	On Ac.	300
30-Dec-10	9:35	6391	Bramachury	DYC	CAR	MA	250	18:00	1	328	On Ac.	250
30-Dec-10	9:35	6182	d.yoganand	DYC	CAR	MA	250	18:00	1	328	On Ac.	250
30-Dec-10	9:36	6963	Mihesh	VER	ELE	MA	250	18:00	1	372	On Ac.	250
30-Dec-10	9:36	6968	Chanda	VER	ELE	MA	250	18:00	1	372	On Ac.	250
30-Dec-10	9:37	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
30-Dec-10	9:37	6140	ngender	VER	ELE	MA	250	18:00	1	372	On Ac.	250
30-Dec-10	9:38	6142	nagaraj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
30-Dec-10	9:38	7000	Karunaker	POC	ELE	MA	250	18:00	1	305	On Ac.	250
30-Dec-10	9:39	6709	raja shekar	POC	ELE	MA	250	18:00	1	322	On Ac.	250
30-Dec-10	9:39	6317	Veerabradra	POC	ELE	MA	250	18:00	1	322	On Ac.	250
30-Dec-10	9:40	6966	Balaji	JYR	PAI	MA	225	18:00	1	327	On Ac.	225
30-Dec-10	9:40	6991	Dasarath	JYR	PAI	MH	150	18:00	1	327	On Ac.	150

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Page 2 of 3

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MEHTA & MODI HOMES
 11/11/11

Certified by:
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 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:
[Signature]
 Project Manager/Asst.
 Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Qty	Atta	Block	Payment	Amount
30-Dec-10	9:41	6208	Jyothiram	JYR	PAI	IIM	300	18:00	✓	327	On Ac.	300
30-Dec-10	9:41	6989	Suljee	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
30-Dec-10	9:42	6952	Itemanda	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
30-Dec-10	9:42	6965	Khandu	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225

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07 January, 2011

Page 3 of 3

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Quantity: *1* Quality: *8/10/11*

MEHTA & MUDHOLKAR'S

Certified by:
Jyothy
 Asst. Admin. Officer
 Mehta & Mudholkar's

Certified by:
Chitraling
 Project Manager/Asst.
 MEHTA & MUDHOLKAR'S

Total 975 den 17 Jyoti/02

SOB III - Detailed Attendance Report

From Date: 31-Dec-10 To Date: 31/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-10	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	200A	On Ac.	225
31-Dec-10	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	200A	On Ac.	450
31-Dec-10	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	200A	On Ac.	300
31-Dec-10	6:01	6219	gaurama	MAL	CEN	MA	200	18:00	1.5	200A	On Ac.	300
31-Dec-10	6:02	6220	kurmasiah	MAL	CEN	MH	150	18:00	1.5	200A	On Ac.	225
31-Dec-10	6:03	6221	raju	MAL	CEN	MH	150	18:00	1.5	200A	On Ac.	225
31-Dec-10	6:03	6071	srinu	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
31-Dec-10	6:04	6485	kishu	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
31-Dec-10	6:04	7023	Ramakrishna	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
31-Dec-10	6:05	6983	Angle Rao	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
31-Dec-10	6:05	6898	Mangilal	MAN	EAR	MH	160	18:00	1.5	P IV	On Ac.	240
31-Dec-10	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-10	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-10	9:01	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	CPLX	On Ac.	300
31-Dec-10	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-10	9:02	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-10	9:02	6947	Mohan lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-10	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Dec-10	9:03	6931	kamlesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Dec-10	9:04	6923	Mangat	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Dec-10	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Dec-10	9:04	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
31-Dec-10	9:05	6235	stiyam kumar	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
31-Dec-10	9:05	6236	venkatana	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
31-Dec-10	9:06	6232	bhmesh	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
31-Dec-10	9:06	6234	md maqbool	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
31-Dec-10	9:07	6229	uttalsh	CHA	CEN	HM	300	18:00	1	389	On Ac.	300
31-Dec-10	9:07	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
31-Dec-10	9:08	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
31-Dec-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300
31-Dec-10	9:09	6810	Laxmi	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
31-Dec-10	9:09	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
31-Dec-10	9:10	6058	bavanthi	SGV	CIV	PH	130	18:00	1	372	Dept.	130
31-Dec-10	9:10	6059	chandramma	SGV	CIV	PH	130	18:00	1	372	On Ac.	130
31-Dec-10	9:11	6053	krihshna	SGV	CIV	MA	275	18:00	1	372	Dept.	275
31-Dec-10	9:11	6054	bimal	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
31-Dec-10	9:12	6061	padma	SGV	CIV	PH	130	18:00	1	CA	Dept.	130
31-Dec-10	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
31-Dec-10	9:13	6950	Sailaja	MHD	CIV	PH	130	18:00	1	CA	Dept.	130
31-Dec-10	9:13	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
31-Dec-10	9:14	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
31-Dec-10	9:14	6756	Maujula	BPD	CIV	PH	130	18:00	1	366	On Ac.	130
31-Dec-10	9:15	7039	Kumbha	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
31-Dec-10	9:15	7040	Basaanthi	BPD	CIV	PH	130	18:00	1	366	On Ac.	130

MP-15

07 January, 2011

CHECKED
Quantity Quality
MEHTA & MODI HOMES
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Page 1 of 3

Certified by:
Anst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-10	9:16	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
31-Dec-10	9:16	6174	p gupi	BPD	CIV	HM	300	18:00	1	366	On Ac.	300
31-Dec-10	9:17	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
31-Dec-10	9:17	6176	d donuvoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
31-Dec-10	9:18	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
31-Dec-10	9:18	6805	Purbathi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
31-Dec-10	9:19	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
31-Dec-10	9:19	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
31-Dec-10	9:20	6432	Kattalemma	MAN	EAR	PII	140	18:00	1	CA	Dept.	140
31-Dec-10	9:20	6868	P.Vijay kumar	PBK	PLU	HM	300	18:00	1	366	On Ac.	300
31-Dec-10	9:21	6870	Baoghathi	PBK	PLU	MH	150	18:00	1	366	On Ac.	150
31-Dec-10	9:21	6869	Ganesk	PBK	PLU	MA	250	18:00	1	366	On Ac.	250
31-Dec-10	9:22	6895	Tanveer	MTF	PLU	MA	250	18:00	1	325	On Ac.	250
31-Dec-10	9:22	6515	SK Motamad	MTF	PLU	MA	250	18:00	1	302	Dept.	250
31-Dec-10	9:23	6971	Mehbnob	MIB	WEI	PII	300	18:00	1	WSHP	On Ac.	300
31-Dec-10	9:23	6982	S.K Shumeer	MTF	PLU	MH	150	18:00	1	302	Dept.	150
31-Dec-10	9:24	6973	malesh	MIB	WEI	MH	150	18:00	1	WSHP	On Ac.	150
31-Dec-10	9:24	6972	Suresh	MIB	WEI	MA	250	18:00	1	WSHP	On Ac.	250
31-Dec-10	9:25	6294	kumaiah	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
31-Dec-10	9:25	6984	Bullamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
31-Dec-10	9:26	6072	kamalanamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
31-Dec-10	9:26	6737	Bagarath	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
31-Dec-10	9:27	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
31-Dec-10	9:27	6669	B Prasad	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
31-Dec-10	9:28	7024	Manyamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
31-Dec-10	9:28	7036	Manita	MAN	EAR	PII	140	18:00	1	P IV	On Ac.	140
31-Dec-10	9:29	6456	Kausalya	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
31-Dec-10	9:30	6455	Batu	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
31-Dec-10	9:30	6484	Kanthi	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
31-Dec-10	9:31	6778	kahanu	AKP	PLU	MA	250	18:00	1	322	On Ac.	250
31-Dec-10	9:31	6777	santosha	AKP	PLU	MH	150	18:00	1	322	On Ac.	150
31-Dec-10	9:32	6182	d yoganand	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
31-Dec-10	9:32	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
31-Dec-10	9:33	6181	bramachary	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
31-Dec-10	9:33	6968	Chandu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
31-Dec-10	9:34	6963	Mafesh	VER	ELP	MA	250	18:00	1	372	On Ac.	250
31-Dec-10	9:34	6140	ngender	VER	ELE	MA	250	18:00	1	372	On Ac.	250
31-Dec-10	9:35	6141	raj	VER	ELE	MA	250	18:00	1	322	Dept.	250
31-Dec-10	9:35	6142	nagaraj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
31-Dec-10	9:36	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
31-Dec-10	9:36	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	365	On Ac.	225
31-Dec-10	9:37	6882	Benu	PBK	PLU	MA	250	18:00	1	366	On Ac.	250
31-Dec-10	9:38	6208	Jyothiram	JYR	PAI	HM	300	18:00	1	327	On Ac.	300
31-Dec-10	9:38	6989	Saijee	JYR	PAI	MA	225	18:00	1	327	On Ac.	225
31-Dec-10	9:39	6965	Khandu	JYR	PAI	MA	225	18:00	1	327	On Ac.	225

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07 January, 2011

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 Certified by: _____

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 Date: _____
 Certified by: _____

Page 2 of 3

Asst. Admin. Officer
 Mehta & Mehta Home

Certified by:
 Project Manager/MEHTA & MEHTA HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-10	9:39	6966	Balaji	FYR	PAI	MA	225	18:00	1	327	On Ac.	225
31-Dec-10	9:40	6994	Naheem	MIQ	PLU	MA	250	18:00	1	PIV	On Ac.	250
31-Dec-10	9:40	7029	Khalood	MIQ	PLU	MDI	150	18:00	1	PIV	On Ac.	150

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07 January, 2011

Page 3 of 3

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Certified by:
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 Asst. Admin. Officer
 Mehta & Modi Homes

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

Total: 06

Dept-01

SOB III - Detailed Attendance Report

From Date: 01-Jan-11 To Date: 01/01/11

Date	In	ID	Name	Chnl	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jan-11	8:00	6872	B. Venkatesh	MAN	EAR	MH	160	15:00	1 CA	Dept		160
01-Jan-11	9:00	6989	Saijee	JYR	PAI	MA	225	18:00	1 327	On Ac.		225
01-Jan-11	9:01	6208	Jyothirani	JYR	PAI	LIM	300	18:00	1 327	On Ac.		300
01-Jan-11	9:02	6966	Balaji	JYR	PAI	MA	225	18:00	1 327	On Ac.		225
01-Jan-11	9:03	7029	Khaleed	MIQ	PLU	MH	150	18:00	1 PIV	On Ac.		150
01-Jan-11	9:04	6994	Naheem	MIQ	PLU	MA	250	18:00	1 PIV	On Ac.		250

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 MEHTA & MODI HOMES

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Certified by:
 Asst. Admin. Officer
 Mehta & Modi Homes

Certified by:
 Project Manager/Exec.
 MEHTA & MODI HOMES

Total 29 Dec 02

SOB III - Detailed Attendance Report

From Date: 02-Jan-11 To Date: 02/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-11	8:00	6999	Swapna	MAN	EAR	FI	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:00	6998	Sri Ranulu	MAN	EAR	MH	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:01	6071	srinu	MAN	EAR	MH	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:01	6072	kumalamma	MAN	EAR	FH	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:02	7036	Mamma	MAN	EAR	FH	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:02	6981	Upendra	MAN	EAR	MH	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:03	6980	Rantulu	MAN	EAR	MFI	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:03	6723	Kurmanah	MAN	EAR	MFI	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:04	6414	Dal Singh	MAN	EAR	MH	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:04	6671	B satyavathu	MAN	EAR	FI	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:05	6670	B Ramanna	MAN	EAR	FH	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:05	6975	Srinu	MAN	EAR	MFI	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:06	7023	Ramakrishna	MAN	EAR	MFI	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:06	7024	Manamma	MAN	EAR	FH	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:07	6484	Kanthi	MAN	EAR	FH	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:07	6898	Mangilul	MAN	EAR	MH	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:08	7030	Chennamma	MAN	EAR	FI	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:08	6988	Shruti Rekha	MAN	EAR	FH	140	16:00	/	PIV	On Ac.	140
02-Jan-11	8:09	6737	Baganth	MAN	EAR	MH	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:09	6294	kurmaiab	MAN	EAR	MFI	160	16:00	/	PIV	On Ac.	160
02-Jan-11	8:10	6949	Madhav	MHD	CIV	HM	300	18:00	/	PIV	Dept.	300
02-Jan-11	8:10	6950	Sailaja	MHD	CIV	FI	130	18:00	/	PIV	Dept.	130
02-Jan-11	9:00	6989	Saijee	JYR	PAI	MA	225	18:00	/	327	On Ac.	225
02-Jan-11	9:00	6966	Balaji	JYR	PAI	MA	225	18:00	/	327	On Ac.	225
02-Jan-11	9:01	6965	Khandu	JYR	PAI	MA	225	18:00	/	327	On Ac.	225
02-Jan-11	9:01	6991	Dasarath	JYR	PAI	MH	150	18:00	/	327	On Ac.	150
02-Jan-11	9:02	6208	Jyuthiram	JYR	PAI	HM	300	18:00	/	327	On Ac.	300
02-Jan-11	9:02	6952	Hemant	JYR	PAI	MA	225	18:00	/	327	On Ac.	225
02-Jan-11	9:03	6990	Ashak	JYR	PAI	MA	225	18:00	/	327	On Ac.	225

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 Admin. Officer Audit
 Date..... Sig.....

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 MENTA & MODI HOMES
 III

Certified by:
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 Asst. Admin. Officer
 Menta & Modi Homes

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-11	9:16	6868	P.Vijay Kumar	PBK	PLU	HM	300	18:00	✓	366	On Ac.	300
03-Jan-11	9:16	7033	Sai	SHF	PAI	MA	225	18:00	✓	304	On Ac.	225
03-Jan-11	9:17	6519	S K Bilal	SHF	CRK	MA	225	18:00	✓	304	On Ac.	225
03-Jan-11	9:17	6452	Safcoq	SHF	CRK	HM	300	18:00	✓	304	On Ac.	300
03-Jan-11	9:18	6999	Swapna	MAN	EAR	FII	140	18:00	✓	P IV	On Ac.	140
03-Jan-11	9:18	6721	Nagamani	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
03-Jan-11	9:19	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
03-Jan-11	9:19	6670	B Rumpna	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
03-Jan-11	9:20	7036	Mamta	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
03-Jan-11	9:20	6726	D Venkanna	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
03-Jan-11	9:21	7030	Chennamma	MAN	EAR	FH	140	18:00	✓	P II	Job Work	140
03-Jan-11	9:21	6727	D satyanuma	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
03-Jan-11	9:22	7024	Maayamma	MAN	EAR	FH	140	18:00	✓	P II	Job Work	140
03-Jan-11	9:22	6142	nagaraj	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
03-Jan-11	9:23	6140	ngender	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
03-Jan-11	9:23	6141	raj	VER	ELE	MA	250	18:00	✓	200A	On Ac.	250
03-Jan-11	9:24	6963	Mahesh	VER	ELE	MA	250	18:00	✓	200A	On Ac.	250
03-Jan-11	9:24	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	✓	200A	On Ac.	250
03-Jan-11	9:25	6962	Sailu	VER	ELE	MA	250	18:00	✓	200A	On Ac.	250
03-Jan-11	9:25	6968	Chandru	VER	ELE	MA	250	18:00	✓	200A	On Ac.	250
03-Jan-11	9:26	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSHIP	On Ac.	250
03-Jan-11	9:26	6181	bramaachary	DYC	CAR	HM	300	18:00	✓	WSHIP	On Ac.	300
03-Jan-11	9:27	6182	d yoganand	DYC	CAR	MA	250	18:00	✓	WSHIP	On Ac.	250
03-Jan-11	9:27	6777	santosh	AKP	PLU	MH	150	18:00	✓	322	On Ac.	150
03-Jan-11	9:28	6778	Kahanu	AKP	PLU	MA	250	18:00	✓	322	On Ac.	250
03-Jan-11	9:29	6072	kamalanama	MAN	EAR	FH	140	18:00	✓	P II	Job Work	140
03-Jan-11	9:30	6789	mouna	MTF	PLU	MH	150	18:00	✓	325	On Ac.	150
03-Jan-11	9:31	6429	anjamma	MAN	EAR	FI	140	18:00	✓	CA	Job Work	140
03-Jan-11	9:31	6414	Dal Singh	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
03-Jan-11	9:32	6965	Khundu	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
03-Jan-11	9:32	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	327	On Ac.	150
03-Jan-11	9:33	6966	Balaji	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
03-Jan-11	9:33	6989	Saijee	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
03-Jan-11	9:34	6952	Hemantli	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
03-Jan-11	9:34	6208	jiyothiram	JYR	PAI	HM	300	18:00	✓	327	On Ac.	300
03-Jan-11	9:35	6990	Ashok	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
03-Jan-11	9:36	6951	Govind Kumar	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
03-Jan-11	9:36	6250	ram	CHA	CEN	MA	200	18:00	✓	389	On Ac.	200
03-Jan-11	9:37	6233	md arif	CHA	CEN	MA	200	18:00	✓	389	On Ac.	200
03-Jan-11	9:37	6229	uttiah	CHA	CEN	HM	300	18:00	✓	389	On Ac.	300
03-Jan-11	9:38	6232	bhimesh	CHA	CEN	MA	200	18:00	✓	389	On Ac.	200
03-Jan-11	9:38	6234	md maghool	CHA	CEN	MH	150	18:00	✓	389	On Ac.	150

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117 January, 2011

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Certified by:
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 Asst. Admin. Officer
 Hones & Medi Unites

Page 2 of 2
 Certified by:
 [Signature]
 Project Manager/Off.
 HONES & POLY HONES

Total 78 Dec 14 Total of

SOB III - Detailed Attendance Report

From Date: 04-Jan-11 To Date: 04/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
04-Jan-11	9:00	6957	Nandulal	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
04-Jan-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
04-Jan-11	9:01	6930	Sarvan Kumar	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
04-Jan-11	9:02	6960	Mausrum	KHP	CIV	MA	275	18:00	1	368	On Ac.	275
04-Jan-11	9:02	6931	kamlesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
04-Jan-11	9:03	6925	bulaji	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
04-Jan-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
04-Jan-11	9:04	6059	chandramma	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Jan-11	9:04	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300
04-Jan-11	9:05	6061	padma	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Jan-11	9:05	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
04-Jan-11	9:06	6810	Laxmi	SGV	CIV	FI	130	18:00	1	372	On Ac.	130
04-Jan-11	9:06	7040	Basanthi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
04-Jan-11	9:07	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
04-Jan-11	9:07	6806	Manoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
04-Jan-11	9:08	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
04-Jan-11	9:08	6695	T Laxmi	BPD	CIV	FI	130	18:00	1	P II	Dept.	130
04-Jan-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	FP	Dept.	130
04-Jan-11	9:09	6176	d denuvada	BPD	CIV	MA	275	18:00	1	FP	Dept.	275
04-Jan-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	FP	Dept.	275
04-Jan-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	FP	Dept.	130
04-Jan-11	9:11	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
04-Jan-11	9:11	6049	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
04-Jan-11	9:12	6869	Ganesh	PBK	PLU	MA	250	18:00	1	366	On Ac.	250
04-Jan-11	9:12	6870	Beghuti	PBK	PLU	MH	150	18:00	1	366	On Ac.	150
04-Jan-11	9:12	6868	P.Vijay Kumar	PBK	PLU	HM	300	18:00	1	366	On Ac.	300
04-Jan-11	9:13	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	325	On Ac.	250
04-Jan-11	9:13	6982	S.K Shamoor	MTF	PLU	MH	150	18:00	1	325	On Ac.	150
04-Jan-11	9:14	6895	Tanveer	MTF	PLU	MA	250	18:00	1	325	Dept.	250
04-Jan-11	9:14	6789	muna	MTF	PLU	MH	150	18:00	1	325	Dept.	150
04-Jan-11	9:15	6432	Kattalamma	MAN	EAR	FI	140	18:00	1	CA	Dept.	140
04-Jan-11	9:15	6081	manjula	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
04-Jan-11	9:16	6872	B.Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
04-Jan-11	9:16	7033	Sai	SHF	PAJ	MA	225	18:00	1	304	On Ac.	225
04-Jan-11	9:17	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	304	On Ac.	225
04-Jan-11	9:17	6452	Safeeq	SHF	CRK	HM	300	18:00	1	304	On Ac.	300
04-Jan-11	9:17	6721	Nagamani	MAN	EAR	FI	140	18:00	1	P IV	On Ac.	140
04-Jan-11	9:18	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
04-Jan-11	9:18	6480	BIMMA	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
04-Jan-11	9:19	6727	D satyanjima	MAN	EAR	FI	140	18:00	1	P IV	On Ac.	140
04-Jan-11	9:19	6670	B Remanna	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
04-Jan-11	9:20	6983	Angie Ran	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
04-Jan-11	9:20	6072	kumalamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140

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CHECKED
 Admin Officer Audit
 Date: 07/01/2011
 Sign: [Signature]
 Asst. Admin. Officer
 Health & Medi. Dept.

Page 1 of 2
 Certified by:
 [Signature]
 Project Manager/EP
 ANSITA S - 07/01/2011

07 January, 2011
CHECKED
 Quantity: [Signature]
 Quality: [Signature]
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Date	In	ID	Name	Cont	Type	Skill	Wage	Our	Atta	Block	Payment	Amount
04-Jan-11	9:20	6898	Maugatal	MAN	EAR	MH	160	18:00	✓	365	Job Work	160
04-Jan-11	9:21	7036	Manta	MAN	EAR	FFH	140	18:00	✓	365	Job Work	140
04-Jan-11	9:21	7024	Manyarima	MAN	EAR	FFH	140	18:00	✓	365	Job Work	140
04-Jan-11	9:22	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	✓	365	Job Work	160
04-Jan-11	9:22	6484	Kanthi	MAN	EAR	FFH	140	18:00	✓	P.H	On Ac.	140
04-Jan-11	9:22	6999	Swapna	MAN	EAR	FFH	140	18:00	✓	365	Job Work	140
04-Jan-11	9:22	6723	Kurmaiah	MAN	EAR	MH	160	18:00	✓	365	Job Work	160
04-Jan-11	9:23	6737	Baganti	MAN	EAR	MEI	160	18:00	✓	P.H	On Ac.	160
04-Jan-11	9:23	7030	Chennamma	MAN	EAR	FFH	140	18:00	✓	P.H	On Ac.	140
04-Jan-11	9:24	6294	kurmaiah	MAN	EAR	MH	160	18:00	✓	P.H	On Ac.	160
04-Jan-11	9:24	6409	Jyothi	MAN	EAR	FFH	140	18:00	✓	P.H	On Ac.	140
04-Jan-11	9:25	7023	Ramakrishna	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
04-Jan-11	9:25	6071	srinu	MAN	EAR	MH	160	18:00	✓	CA	Job Work	160
04-Jan-11	9:26	6758	V.uxsman rao	LAX	PAI	HM	300	18:00	✓	365	On Ac.	300
04-Jan-11	9:26	6772	Anil	LAX	PAI	MA	225	18:00	✓	COMW	On Ac.	225
04-Jan-11	9:27	6771	T.srinivas	LAX	PAI	MA	225	18:00	✓	COMW	On Ac.	225
04-Jan-11	9:28	6763	P.Ravi	LAX	PAI	MA	225	18:00	✓	COMW	On Ac.	225
04-Jan-11	9:28	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
04-Jan-11	9:29	6968	Chandu	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
04-Jan-11	9:29	6140	ngender	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
04-Jan-11	9:30	6963	Mallesh	VER	ELE	MA	250	18:00	✓	304	On Ac.	250
04-Jan-11	9:30	6778	kahuna	AKP	PLU	MA	250	18:00	✓	322	On Ac.	250
04-Jan-11	9:31	6429	anjamma	MAN	EAR	FFH	140	18:00	✓	P.V	On Ac.	140
04-Jan-11	9:31	6777	santosh	AKP	PLU	MH	150	18:00	✓	322	On Ac.	150
04-Jan-11	9:32	6952	Hemanda	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
04-Jan-11	9:32	6989	Saijee	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
04-Jan-11	9:33	6966	Balaji	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
04-Jan-11	9:33	6965	Khandu	JYR	PAI	MA	225	18:00	✓	327	On Ac.	225
04-Jan-11	9:34	6991	Dasarath	JYR	PAI	MH	150	18:00	✓	327	On Ac.	150
04-Jan-11	9:34	7028	MD. Ibrahim	MIQ	PLU	MA	250	18:00	✓	P.V	On Ac.	250
04-Jan-11	9:35	6993	Sayat Kalil	MIQ	PLU	MA	250	18:00	✓	P.V	On Ac.	250
04-Jan-11	9:35	6997	Yashuf	MIQ	PLU	MH	150	18:00	✓	P.V	On Ac.	150
04-Jan-11	9:36	7027	MD. Jalingeer	MIQ	PLU	MA	250	18:00	✓	P.V	On Ac.	250
04-Jan-11	9:36	7026	MD. Fuyaz	MIQ	PLU	MA	250	18:00	✓	P.V	On Ac.	250

3W

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CHECKED
 Date: _____
 Certified by: _____
 MENTA & MODI HOMES

CHECKED
 Admin. Officer Audit
 Date: _____ Sig: _____ Certified by: _____
 Admin. Officer
 Menta & Modi Homes
 Project Manager/Exec.
 MENTA & MODI HOMES

Total 915 Dep 18.5 Bussk 14

SOB III - Detailed Attendance Report

From Date: 05-Jan-11 To Date: 05/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-11	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
05-Jan-11	6:00	6432	Kuttalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
05-Jan-11	6:01	6872	B. Venkatesh	MAN	EAR	MH	160	18:00	1.5	CA	Dept.	240
05-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
05-Jan-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Jan-11	9:01	6930	Sarvesh kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
05-Jan-11	9:01	6960	Mausrah	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
05-Jan-11	9:02	6931	kamlesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Jan-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Jan-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Jan-11	9:03	6927	Kailash pauda	KHP	CIV	FHM	300	18:00	1	CPLX	On Ac.	300
05-Jan-11	9:04	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
05-Jan-11	9:04	6806	Munoj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
05-Jan-11	9:05	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
05-Jan-11	9:05	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
05-Jan-11	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	327	Dept.	275
05-Jan-11	9:06	6756	Manjula	BPD	CIV	FH	130	18:00	1	327	Dept.	130
05-Jan-11	9:07	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200D	Dept.	275
05-Jan-11	9:07	7040	Basanthi	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
05-Jan-11	9:08	6176	d deevuoda	BPD	CIV	MA	275	18:00	1	FP	Dept.	275
05-Jan-11	9:08	6180	d kumari	BPD	CIV	FH	130	18:00	1	FP	Dept.	130
05-Jan-11	9:09	6949	Madhav	MHD	CIV	HM	300	18:00	1	FP	Dept.	300
05-Jan-11	9:09	6950	Saileja	MHD	CIV	FH	130	18:00	1	FP	Dept.	130
05-Jan-11	9:10	6054	bimal	SGV	CIV	MA	275	18:00	1	P IV	Dept.	275
05-Jan-11	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	1	P IV	Dept.	130
05-Jan-11	9:11	6058	basanthi	SGV	CIV	FH	130	18:00	1	P IV	Dept.	130
05-Jan-11	9:11	6048	s govindh	SGV	CIV	HM	300	18:00	1	372	On Ac.	300
05-Jan-11	9:12	6050	arzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
05-Jan-11	9:12	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Jan-11	9:13	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Jan-11	9:13	6234	md nuqubhoor	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
05-Jan-11	9:14	6230	ran	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
05-Jan-11	9:14	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
05-Jan-11	9:15	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
05-Jan-11	9:15	6236	venkanna	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
05-Jan-11	9:16	6232	bhamesh	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
05-Jan-11	9:16	6869	Ganesh	PBK	PLU	MA	250	18:00	1	366	On Ac.	250
05-Jan-11	9:17	6870	Booghuthi	PBK	PLU	MH	150	18:00	1	366	On Ac.	150
05-Jan-11	9:17	6670	B Ramanna	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
05-Jan-11	9:18	6072	kamulamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
05-Jan-11	9:18	6071	srinu	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
05-Jan-11	9:18	6983	Angie Rao	MAN	EAR	MH	150	18:00	1	P IV	On Ac.	150
05-Jan-11	9:19	6429	anjamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
05-Jan-11	9:19	7024	Maayamma	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140

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07 January, 2011

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CHECKED
 Date: 07/01/11
 Admin. Office
 Audit

Page 1 of 3

CHECKED
 Date: 07/01/11
 Admin. Office
 Audit

Certified by:
[Signature]
 Asst. Admin. Officer
 Health & Family Welfare

Certified by:
[Signature]
 Project Manager/EOSS
 Health & Family Welfare

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-11	9:20	7036	Mamta	MAN	EAR	FH	140	18:00	1	P IV	On Ac.	140
05-Jan-11	9:20	6898	Maugdai	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
05-Jan-11	9:21	7023	Ramakrishna	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
05-Jan-11	9:21	6480	BIMMA	MAN	EAR	MH	160	18:00	1	P IV	On Ac.	160
05-Jan-11	9:22	6721	Nagamani	MAN	EAR	FIJ	140	18:00	1	P IV	On Ac.	140
05-Jan-11	9:23	6999	Swarna	MAN	EAR	FIJ	140	18:00	1	CPLX	Job Work	140
05-Jan-11	9:23	6998	Sri Ranjula	MAN	EAR	MIJ	160	18:00	1	CPLX	Job Work	160
05-Jan-11	9:24	6737	Bagandi	MAN	EAR	MH	160	18:00	1	P IV	Job Work	160
05-Jan-11	9:25	7030	Chennumma	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
05-Jan-11	9:25	6294	kurmaiah	MAN	EAR	MH	160	18:00	1	P IV	Job Work	160
05-Jan-11	9:26	6723	Kunnuiah	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
05-Jan-11	9:26	6409	Jyothi	MAN	EAR	FH	140	18:00	1	P IV	Job Work	140
05-Jan-11	9:27	6484	Kanthi	MAN	EAR	FH	140	18:00	1	P II	Job Work	140
05-Jan-11	9:27	6485	kishu	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
05-Jan-11	9:28	6726	D Venkanna	MAN	EAR	MH	160	18:00	1	P II	Job Work	160
05-Jan-11	9:29	7033	Sai	SHF	PAI	MA	225	18:00	1	328	On Ac.	225
05-Jan-11	9:29	6519	S K Bitai	SHF	CRK	MA	225	18:00	1	328	On Ac.	225
05-Jan-11	9:30	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	P II	On Ac.	250
05-Jan-11	9:30	6982	S.K Shamceer	MTF	PLU	MH	150	18:00	1	P II	On Ac.	150
05-Jan-11	9:31	6789	munia	MTF	PLU	MIJ	150	18:00	1	P II	On Ac.	150
05-Jan-11	9:31	6895	Tanveer	MTF	PLU	MA	250	18:00	1	P II	On Ac.	250
05-Jan-11	9:32	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	COMW	On Ac.	225
05-Jan-11	9:32	6772	Anil	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
05-Jan-11	9:33	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	COMW	On Ac.	225
05-Jan-11	9:33	7005	lal babu	LAX	PAI	MA	225	18:00	1	COMW	On Ac.	225
05-Jan-11	9:34	6141	raj	VER	ELE	MA	250	18:00	1	304	On Ac.	250
05-Jan-11	9:35	6967	CH.Satyamary	VER	ELE	MA	250	18:00	1	304	On Ac.	250
05-Jan-11	9:35	6968	Chandu	VER	ELE	MA	250	18:00	1	304	On Ac.	250
05-Jan-11	9:36	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
05-Jan-11	9:36	6181	bramachary	DYC	CAR	EIM	300	18:00	1	WSHP	On Ac.	300
05-Jan-11	9:37	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Jan-11	9:37	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
05-Jan-11	9:39	7007	Ram	UTT	CEN	MA	275	18:00	1	P IV	Job Work	275
05-Jan-11	9:39	7008	Shiva	UTT	CEN	MA	275	18:00	1	P IV	Job Work	275
05-Jan-11	9:40	7009	Shyam Kumar	UTT	CEN	MH	150	18:00	1	P IV	Job Work	150
05-Jan-11	9:40	6644	Chanda	UTT	EAR	MH	150	18:00	1	P IV	Job Work	150
05-Jan-11	9:41	6991	Dasorath	JYR	PAI	MH	150	18:00	1	308	On Ac.	150
05-Jan-11	9:41	6965	Khandu	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
05-Jan-11	9:42	6989	Sujec	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
05-Jan-11	9:42	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
05-Jan-11	9:42	6952	Hemanth	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
05-Jan-11	9:43	7028	MD. Ibrahim	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
05-Jan-11	9:43	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
05-Jan-11	9:44	7027	MD. Jalngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
05-Jan-11	9:44	6993	Sayat Kalif	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250

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CHECKED
Admin Officer Audit

07 January, 2011

CHECKED
Quantity Quality
MENTA & MODI HOMES

Certified by Date: 07/01/2011
Asst. Admin. Officer
Menta & Modi Homes

Certified by:
Project Manager/Ent.
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-11	9:45	6997	Yashu	MIQ	PLU	MH	150	18:00	1	PIV	On Ac.	150

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CHECKED

Adm. Order Audit

Date: *05/01/11* Sig: *[Signature]*

Certified by:

[Signature]

Aud. Admin. Officer
Mehta & Modi Homes

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Date: *05/01/11*

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MEHTA & MODI HOMES

Total Pay Dec 19/11 Techok 11.

SOB III - Detailed Attendance Report

From Date: 06-Jan-11 To Date: 06/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-11	6:00	6872	B. Venkatesh	MAN	EAR	MII	160	18:00	1.5	CA	Dept.	240
06-Jan-11	6:00	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
06-Jan-11	6:01	6432	Kattalamma	MAN	EAR	FH	140	18:00	1.5	CA	Dept.	210
06-Jan-11	9:00	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-11	9:00	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-11	9:01	6926	Gunesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
06-Jan-11	9:01	6931	kamlesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
06-Jan-11	9:02	6923	Mungali	KHP	CIV	MII	150	18:00	1	CPLX	On Ac.	150
06-Jan-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
06-Jan-11	9:03	6925	balaji	KHP	CIV	MII	150	18:00	1	CPLX	On Ac.	150
06-Jan-11	9:03	6960	Manstam	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	372	Dept.	275
06-Jan-11	9:04	6810	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
06-Jan-11	9:05	6054	bimal	SGV	CIV	MA	275	18:00	1	372	Dept.	275
06-Jan-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	372	Dept.	130
06-Jan-11	9:06	6061	padma	SGV	CIV	FEI	130	18:00	1	372	Dept.	130
06-Jan-11	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	Dept.	130
06-Jan-11	9:07	6949	Madhav	MHD	CIV	HIM	300	18:00	1	CA	Dept.	300
06-Jan-11	9:08	6950	Sailuja	MHD	CIV	FH	130	18:00	1	CA	Dept.	130
06-Jan-11	9:08	7039	Kumbha	BPD	CIV	MA	275	18:00	1	200D	On Ac.	275
06-Jan-11	9:09	7040	Basanthi	BPD	CIV	FH	130	18:00	1	200D	On Ac.	130
06-Jan-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
06-Jan-11	9:10	6176	d dennevoda	BPD	CIV	MA	275	18:00	1	FP	Dept.	275
06-Jan-11	9:10	6180	d kumar	BPD	CIV	FFJ	130	18:00	1	FP	Dept.	130
06-Jan-11	9:11	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	326	Dept.	275
06-Jan-11	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	326	Dept.	130
06-Jan-11	9:12	6806	Manuj	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
06-Jan-11	9:12	6805	Parbathi	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
06-Jan-11	9:13	7008	Shiva	UTT	CEN	MA	275	18:00	1	P IV	Job Work	275
06-Jan-11	9:13	7007	Ram	UTT	CEN	MA	275	18:00	1	P IV	Job Work	275
06-Jan-11	9:14	6929	Kishru panada	SHP	TIL	MH	175	18:00	1	P II	Dept.	175
06-Jan-11	9:14	7009	Shyam Kumar	UTT	CEN	MH	150	18:00	1	P IV	Job Work	150
06-Jan-11	9:15	6928	Santosh panda	SHP	TIL	HIM	300	18:00	1	P II	Dept.	300
06-Jan-11	9:15	6232	bhumesli	CHA	CEN	MA	200	18:00	1	309	On Ac.	200
06-Jan-11	9:16	6236	venkanna	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
06-Jan-11	9:16	6225	shyam kumar	CHA	CEN	MH	150	18:00	1	309	On Ac.	150
06-Jan-11	9:17	6230	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
06-Jan-11	9:17	6233	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
06-Jan-11	9:18	6234	md maghbool	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
06-Jan-11	9:18	6772	Anil	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
06-Jan-11	9:19	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
06-Jan-11	9:19	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
06-Jan-11	9:20	7033	Sai	SHF	PAI	MA	225	18:00	1	328	On Ac.	225
06-Jan-11	9:20	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	328	On Ac.	225

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07 January, 2011

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 Page of 2
 Certified by: *(Handwritten Signature)*
 Date: *(Handwritten)*
 Signified by: *(Handwritten Signature)*
 Asst. Admin. Officer
 Health & Food Hygiene
 Chief Manager/Insg.
 Health & Food Hygiene

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-11	9:21	6882	Benu	PBK	PLU	MA	250	18:00	✓	366	On Ac.	250
06-Jan-11	9:21	6869	Ganeshi	PBK	PLU	MA	250	18:00	✓	366	On Ac.	250
06-Jan-11	9:22	6870	Beeghuliti	PHK	PLU	MEI	150	18:00	✓	366	On Ac.	150
06-Jan-11	9:23	6181	bramachary	DYC	CAR	HM	300	18:00	✓	WSHP	On Ac.	300
06-Jan-11	9:23	6391	Bramachary	DYC	CAR	MA	250	18:00	✓	WSTIP	On Ac.	250
06-Jan-11	9:24	6895	Tunveer	MTF	PLU	MA	250	18:00	✓	PJI	On Ac.	250
06-Jan-11	9:24	6789	munna	MTF	PLU	MH	150	18:00	✓	PJI	On Ac.	150
06-Jan-11	9:25	6982	S.K Shameer	MTF	PLU	MEI	150	18:00	✓	PJI	On Ac.	150
06-Jan-11	9:25	6515	SK Mohanmud	MTF	PLU	MA	250	18:00	✓	PJI	On Ac.	250
06-Jan-11	9:26	6141	ruj	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
06-Jan-11	9:26	6967	CH.Satyamary	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
06-Jan-11	9:27	6968	Chandu	VER	ELE	MA	250	18:00	✓	372	On Ac.	250
06-Jan-11	9:27	6726	D Venkama	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
06-Jan-11	9:28	6727	D satyamama	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
06-Jan-11	9:28	6999	Swarna	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
06-Jan-11	9:29	7030	Chennamma	MAN	EAR	FH	140	18:00	✓	P IV	On Ac.	140
06-Jan-11	9:29	6737	Baganth	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
06-Jan-11	9:30	6723	Kurmalah	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
06-Jan-11	9:30	6998	Sri Ramulu	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
06-Jan-11	9:31	6294	kurmalah	MAN	EAR	MH	160	18:00	✓	P IV	On Ac.	160
06-Jan-11	9:31	6409	Jyothi	MAN	EAR	PII	140	18:00	✓	P IV	On Ac.	140
06-Jan-11	9:32	6072	kausalamma	MAN	EAR	FH	140	18:00	✓	P II	On Ac.	140
06-Jan-11	9:33	6071	srinu	MAN	EAR	MII	160	18:00	✓	P II	On Ac.	160
06-Jan-11	9:34	6484	Kanthi	MAN	EAR	FH	140	18:00	✓	P II	On Ac.	140
06-Jan-11	9:34	6485	kishu	MAN	EAR	MH	160	18:00	✓	P II	On Ac.	160
06-Jan-11	9:35	6429	anjannaja	MAN	EAR	PII	140	18:00	✓	P IV	Job Work	140
06-Jan-11	9:35	7024	Manyanamma	MAN	EAR	FH	140	18:00	✓	P IV	Job Work	140
06-Jan-11	9:36	7023	Ramakrishna	MAN	EAR	MH	160	18:00	✓	P IV	Job Work	160
06-Jan-11	9:36	7036	Mamta	MAN	EAR	FH	140	18:00	✓	P IV	Job Work	140
06-Jan-11	9:37	6669	B Prasad	MAN	EAR	MH	160	18:00	✓	P II	Job Work	160
06-Jan-11	9:37	6898	Maugilal	MAN	EAR	MEI	160	18:00	✓	P II	Job Work	160
06-Jan-11	9:38	6480	BIMMA	MAN	EAR	MH	160	18:00	✓	P II	Job Work	160
06-Jan-11	9:38	6670	B Ramanna	MAN	EAR	PII	140	18:00	✓	P II	Job Work	140
06-Jan-11	9:39	6972	Suresh	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
06-Jan-11	9:39	6973	malesh	MHB	WEL	MH	150	18:00	✓	WSHP	On Ac.	150
06-Jan-11	9:40	6978	Narsing	MHB	WEL	MA	250	18:00	✓	WSHP	On Ac.	250
06-Jan-11	9:41	6952	Hemant	JYR	PAI	MA	225	18:00	✓	308	On Ac.	225
06-Jan-11	9:41	6991	Disarath	JYR	PAI	MH	150	18:00	✓	308	On Ac.	150
06-Jan-11	9:42	6965	Khandu	JYR	PAI	MA	225	18:00	✓	308	On Ac.	225
06-Jan-11	9:42	6966	Balaji	JYR	PAI	MA	225	18:00	✓	308	On Ac.	225
06-Jan-11	9:43	6927	Kailash panda	KHP	CIV	IM	300	18:00	✓	CPLX	On Ac.	300
06-Jan-11	9:43	6048	s govindh	SGV	CIV	HM	300	18:00	✓	372	On Ac.	300

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07 January, 2011

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Quantity _____ Quality _____

RENTA & MODI HOMES

CHECKED

Admin. Officer & Audit

Certified Date: _____

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Checked by: _____

RENTA & MODI HOMES

SOB III - Hire Charges Detailed Report

From: 30/12/10

To: 06/01/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1415	30-Dec-10	Uttaiah	Tractor	AP 21U 6822	10:21	10:43	Redd sand	1	170	per trip	170
1416	30-Dec-10	Uttaiah	Tractor	AP 21U 6822	12:44	14:15	40mm Metal	1	170	per trip	170
1417	30-Dec-10	Uttaiah	Tractor	AP 21U 6822	15:06	15:33	20mm Metal	1	170	per trip	170
1418	30-Dec-10	Uttaiah	Tractor	AP 21U 6822	17:05	17:13	Robo coarse sand	1	170	per trip	170
1419	30-Dec-10	Uttaiah	Tractor	AP 21U 6822	17:48	18:06	CC Pipes	1	170	per trip	170
1420	31-Dec-10	Uttaiah	Tractor	AP 21U 6822	9:57	9:59	Fine sand	1	170	per trip	170
1421	31-Dec-10	Uttaiah	Tractor	AP 21U 6822	18:27	18:29	PPC Cement	1	170	per trip	170
1422	03-Jan-11	Uttaiah	Tractor	AP 21U 6822	10:04	10:34	4" Hollow bricks	220	0.9	Per Pes	198
1423	03-Jan-11	Uttaiah	Tractor	AP 21U 6822	10:39	11:12	Red bricks	1	170	per trip	170
1424	03-Jan-11	Uttaiah	Tractor	AP 21U 6822	11:44	11:51	Dust	1	170	per trip	170
1425	03-Jan-11	Uttaiah	Tractor	AP 21U 6822	12:39	13:07	4" Hollow bricks	225	0.9	Per Pes	202.5
1426	03-Jan-11	Uttaiah	Tractor	AP 21U 6822	15:12	15:41	Sand + 20mm Metal	1	170	per trip	170
1427	03-Jan-11	Uttaiah	Tractor	AP 21U 6822	16:51	16:57	Debrise	1	170	per trip	170
1428	03-Jan-11	Uttaiah	Tractor	AP 21U 6822	17:50	17:35	Dust	1	170	per trip	170
1429	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	8:13	8:22	Shabad stone	1	170	per trip	170
1430	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	8:47	8:50	Dust	1	170	per trip	170
1431	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	9:23	9:30	Dust	1	170	per trip	170
1432	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	9:52	10:10	CC Pipes	1	170	per trip	170
1433	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	10:23	10:38	CC Rings	1	170	per trip	170
1434	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	11:48	11:50	Fine sand	1	170	per trip	170
1435	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	12:54	13:14	CC Pipes	1	170	per trip	170
1436	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	13:26	13:35	CC Collers	1	170	per trip	170
1437	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	13:56	14:36	Fine sand	1	170	per trip	170
1438	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	15:38	15:46	Coarse sand	1	170	per trip	170
1439	04-Jan-11	Uttaiah	Tractor	AP 21U 6822	16:20	16:33	20mm Metal	1	170	per trip	170
1440	05-Jan-11	Raghu	Blade Tractor	AP 24E 9982	9:30	13:00	Mud Leveling	3.5	300	Per hr	1050
1441	05-Jan-11	Uttaiah	Tractor	AP 21U 6822	10:14	10:26	Granite	1	170	per trip	170
1442	05-Jan-11	Uttaiah	Tractor	AP 21U 6822	11:31	12:04	4" Hollow bricks	200	0.9	Per Pes	180
1443	05-Jan-11	Uttaiah	Tractor	AP 21U 6822	12:55	13:28	4" Hollow bricks	200	0.9	Per Pes	180
1444	05-Jan-11	Raghu	Blade Tractor	AP 24E 9982	14:00	16:00	Mud leveling	2	300	Per hr	600

CHECKED
 Admin. Officer
 Date: 01/01/11

Certified by:
 Project Engineer
 MENTA & MO

Certified by:
 Asst. Admin. Officer
 MENTA & MO

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 Quantity Quality
 MENTA & MO

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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1445	05-Jan-11	Uttaiah	Tractor	AP 21U 6822	15:09	15:20	Dust	1	170	per trip	170
1446	05-Jan-11	Uttaiah	Tractor	AP 21U 6822	16:01	16:20	Debrise	1	170	per trip	170
1447	05-Jan-11	Uttaiah	Tractor	AP 21U 6822	16:58	17:49	4" Yellow bricks	190	0.9	Per-Pcs	171
1448	05-Jan-11	Uttaiah	Tractor	AP 21U 6822	18:15	18:21	Fine sand	1	170	per trip	170
1449	06-Jan-11	Uttaiah	Tractor	AP 21U 6822	9:59	10:12	Debrise	1	170	per trip	170
1450	06-Jan-11	Uttaiah	Tractor	AP 21U 6822	10:33	10:50	6" CC Pipes	1	170	per trip	170
1451	06-Jan-11	Uttaiah	Tractor	AP 21U 6822	11:42	11:52	40mm Metal + Sand	1	170	per trip	170
1452	06-Jan-11	Uttaiah	Tractor	AP 21U 6822	14:45	15:01	Chips	1	170	per trip	170
1453	06-Jan-11	Uttaiah	Tractor	AP 21U 6822	17:09	17:18	Debrise	1	170	per trip	170

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 Admin Officer Audit
 Date.....
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Certified by:
C. Aravind
 Project Manager

Certified by:
[Signature]
 Asst. Admin. Officer
 Rights & Repd. Cell

CHECKED
 Quantity: 190
 Quality: 100%
 NIENTA & MODI HOMES

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SOB III - General Materials Inward Table Report From: 30/12/10 To: 06/01/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received to
1215	30-Dec-10	10:25	Parigi Enterprise		Mucobols		3.07	Kgs					
1216	30-Dec-10	10:50	General Stores		Acid		3	Nos					
1217	30-Dec-10	11:40	Mandir Pipes		RCC Thru pipe	6"	100	Nos					
1217	30-Dec-10	11:40	Mandir Pipes		RCC gutter	6"	100	Nos					
1218	31-Dec-10	11:15	Yasawi Sales Co		Pipes	30Kgs	360	Bags					
1219	31-Dec-10	11:30	Sri Balaji Hardw		Mehani lamp	12Kgs	4	Nos					
1220	31-Dec-10	17:30	Sri Rama Paints		Tarant paste	2-packets	1	Bundles					
1221	31-Dec-10	17:30	Presier Englace		Telephume wire	5mm	4	Nos					
1222	31-Dec-10	17:30	BMA Brothers		Fuselets	5mm	1	pkts					
1222	31-Dec-10	17:30	JBD Brothers		frackers	6mm	1	pkt					
1223	31-Dec-10	17:30	Shubham Enterp		Hackisan Blade		12	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		Metal Box	2 Way	10	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		Metal Box	3 Way	4	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		Metal Box	4way	34	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		Metal Box	away	17	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		Metal Box	12 Way	1	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		Insulation tape		20	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		RCC Round sheet		65	Nos					
1223	31-Dec-10	17:30	Shubham Enterp		Metal Box		10	Nos					
1224	31-Dec-10	17:30	Happy Homes		Pillar cook	away	19	Nos					
1224	31-Dec-10	17:30	Happy Homes		shower		2	Nos					
1225	31-Dec-10	17:30	Shubham Enterp		RCC Frame Sheets	25mm	3	Mtrs					
1226	31-Dec-10	17:30	Shubham Enterp		7/20 blue wire	180mtrs	4	Coil					
1226	31-Dec-10	17:30	Shubham Enterp		1/18 red wire	180mtrs	2	Coil					
1226	31-Dec-10	17:30	Shubham Enterp		T.V. wire	R-G 6	160	Mtrs					
1226	31-Dec-10	17:30	Shubham Enterp		Service wire	7/20	180	Mtrs					
1226	31-Dec-10	17:30	Shubham Enterp		7/20 blue wire	90mtrs	1	Coil					
1226	31-Dec-10	17:30	Shubham Enterp		7/20 yellow wire	90mtrs	1	Coil					
1226	31-Dec-10	17:30	Shubham Enterp		7/18 yellow wire	180mtrs	3	Coil					
1226	31-Dec-10	17:30	Shubham Enterp		3/20 black wire	90mtrs	3	Coil					
1226	31-Dec-10	17:30	Shubham Enterp		3/20 yellow wire	180mtrs	2	Coil					
1228	03-Jan-11	17:50	Maruthi Pipes In		RCC Thru pipe	6"	100	Mtrs					
1229	04-Jan-11	12:50	Maruthi Pipes In		RCC gutter	6"	84	Nos					
1230	04-Jan-11	12:50	Maruthi Pipes In		Manhole covers	25"	25	Nos					
1231	04-Jan-11	13:05	Sri Physal Brink		Sofid Bricks	43x8"x16"	105	Nos					
1232	04-Jan-11	14:55	Sri Physal Brink		Passenlich Grass	3 Bags	3	Bags					
1233	04-Jan-11	14:30	Sri Physal Brink		Sofid Bricks	43x8"x16"	105	Nos					
1233	04-Jan-11	14:30	Sri Physal Brink		Passenlich Grass	3 Bags	3	Bags					

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07 January, 2011

1172 & MODI HOMES

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1172 & MODI HOMES

CHECKED
 By: _____
 Admin. Officer
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07 January, 2011

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b	
1233	04-Jan-11	14:30	Sri Dhanalakshmi H 3		Bull Bond		3	Kgs		708		By bike	Shafteck	Sushel
1233	04-Jan-11	14:30	Sri Dhanalakshmi H 4		Nassi		10	pkt		708		By bike	Shafteck	Sushel
1233	04-Jan-11	14:30	Sri Dhanalakshmi H 5		Brush		1	Nos		708		By bike	Shafteck	Sushel
1233	04-Jan-11	14:30	Sri Dhanalakshmi H 1		Polish Thinner		3	lrs		708		By bike	Shafteck	Sushel
1234	04-Jan-11	16:50	Sri Rama Paints 1		OEID White ace glue	20RtS	3	Nos		1910		By auto	Jyothirani	Sushel
1234	04-Jan-11	16:50	Sri Rama Paints 2		Acc-enamled white	20RtS	3	Nos		1910		By auto	Jyothirani	Sushel
1235	04-Jan-11	17:23	Sri Jiyash Brick-1		Socket Bricks	4"x8"x16"	400	Nos		1052		AP 291-17	Party	Sushel
1236	04-Jan-11	17:55	Hari Hara Iron 3		M/S Nails		5	Kgs		8859		AP 13X-46	Anil	Sushel
1236	04-Jan-11	17:55	Hari Hara Iron 1		Sponges		96	Nos		8859		AP 13X-46	Anil	Sushel
1236	04-Jan-11	17:55	Hari Hara Iron 4		Thread		5	pkt		8859		AP 13X-46	Anil	Sushel
1236	04-Jan-11	17:55	Hari Hara Iron 5		plastic rope		10	Bundles		8859		AP 13X-46	Anil	Sushel
1236	04-Jan-11	17:55	Hari Hara Iron 6		Bowdley Bronzes		100	Nos		8859		AP 13X-46	Anil	Sushel
1237	04-Jan-11	17:55	Shubham Entrep 1		Half Pass	4"	25	Nos		8859		AP 13X-46	Anil	Sushel
1237	04-Jan-11	17:55	Shubham Entrep 2		Isolator	40AptS	2	Nos		13252		AP 13X-46	Anil	Sushel
1237	04-Jan-11	17:55	Shubham Entrep 3		MEB	16mmos	7	Nos		13252		AP 13X-46	Anil	Sushel
1237	04-Jan-11	17:55	Shubham Entrep 4		MGB	6mmos	14	Nos		13252		AP 13X-46	Anil	Sushel
1238	04-Jan-11	17:55	Vasanth Trading 1		AC Round sheet		35	Nos		13757		AP 13X-46	Anil	Sushel
1238	04-Jan-11	17:55	Vasanth Trading 2		NS Screws	2x8mm	3	pkt		9152		AP 13X-46	Anil	Sushel
1238	04-Jan-11	17:55	Vasanth Trading 3		Wooden Screws	7.5x8mm	1	pkt		9152		AP 13X-46	Anil	Sushel
1239	04-Jan-11	17:55	Pratul Sanitary 1		Wooden Screws	3.5x8	1	pkt		9152		AP 13X-46	Anil	Sushel
1239	04-Jan-11	17:55	Pratul Sanitary 2		Tile grout ivory	1kg	5	pkt		5125		AP 13X-46	Anil	Sushel
1239	04-Jan-11	17:55	Pratul Sanitary 3		Tile grout white	1kg	5	pkt		5125		AP 13X-46	Anil	Sushel
1240	05-Jan-11	10:30	Beja Traders		Tecksaar Blade		700	Nos		5125		AP 13X-46	Anil	Sushel
1241	05-Jan-11	10:50	Sri-Hyesh Brick 1		Red Paper	4"x8"x16"	400	Nos		1104		AP 291-17	Party	Sushel
1242	05-Jan-11	16:20	Yecrabudesa 1		Solid Bricks	16x8x56"	700	Nos		979		AP 291-17	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 1		Cistern cillives ivory		1	Nos		3027		AP 28W-2	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 2		Pedestal large ivory		1	Nos		3027		AP 28W-2	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 3		EWC Calibre ivory		1	Nos		3027		AP 28W-2	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 4		SNW Wash basin crystal		2	Nos		3027		AP 28W-2	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 5		SNW PWC calibre snow		2	Nos		3027		AP 28W-2	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 6		SNW PWC calibre snow		2	Nos		3027		AP 28W-2	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 7		SNW PWC calibre snow		2	Nos		3027		AP 28W-2	Party	Sushel
1243	05-Jan-11	17:40	Cera Sanitary W 8		SNW PWC calibre snow		2	Nos		3027		AP 28W-2	Party	Sushel
1244	05-Jan-11	17:40	Cera Sanitary W 1		DC Wash basin crystal		1	Nos		3027		AP 28W-2	Party	Sushel
1244	05-Jan-11	17:40	Cera Sanitary W 2		SNW Pedestal large s wh		1	Nos		3027		AP 28W-2	Party	Sushel
1244	05-Jan-11	17:40	Cera Sanitary W 3		SNW PWC Seal cover sno		2	Nos		2858		AP 28W-2	Party	Sushel
1244	05-Jan-11	17:40	Cera Sanitary W 4		TF Calibre fitting		4	Nos		2858		AP 28W-2	Party	Sushel
1245	05-Jan-11	17:40	Sri Lakshmi Glass 2		Gate Hinges		8	Nos		1245		AP 28W-2	Party	Sushel
1246	05-Jan-11	17:40	Sri Lakshmi Glass 3		Door Power		1	Nos		1246		AP 28W-2	Party	Sushel
1246	05-Jan-11	17:40	Sri Lakshmi Glass 4		Door Power		1	Nos		1246		AP 28W-2	Party	Sushel
1246	05-Jan-11	17:40	Sri Lakshmi Glass 5		Door Power		1	Nos		1246		AP 28W-2	Party	Sushel
1246	05-Jan-11	17:40	Sri Lakshmi Glass 6		Door Power		1	Nos		1246		AP 28W-2	Party	Sushel

CHECKED
 DATE: 07/01/2011
 SIGNATURE: [Signature]
 NAME: [Name]
 DESIGNATION: [Designation]

Invard No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1246	05-Jan-11	17:40	Reeta Steels Sfor	2	Index		5	Kgs		4800	AP 29F-99	Yakub	Sushel
1247	05-Jan-11	17:40	Hira Export	1	AS-Hinge (Gate)	4"	24	Nos.		21	AP 29F-99	Yakub	Sushel
1248	06-Jan-11	12:20	Balaji Enterprises	1	Nut bolts		34	gms			By hand	Verkament	Sushel
1249	06-Jan-11	17:05	Radiant System	1	Steel Frame Plate	120x3"	1	Nos.		2410	AP 13X-46	Anil	Sushel
1249	06-Jan-11	17:05	Radiant System	2	Steel number board	4"x4"	1	Nos.		2410	AP 13X-46	Anil	Sushel
1250	06-Jan-11	17:05	Anksha associate	1	Angle-steel	kg	5	Nos.		517	AP 13X-46	Anil	Sushel
1251	06-Jan-11	17:05	Shiva Shakti Ste	1	Square pipe	40x40	2	Pcs		21728	AP 13X-46	Anil	Sushel
1251	06-Jan-11	17:05	Shiva Shakti Ste	2	Square Pipe	25x25mm	5	Pcs		21728	AP 13X-46	Anil	Sushel
1252	06-Jan-11	17:05	Aerun Steel Cor	7	M/S Flat Part	3"x6mm	40	Kgs		3614	AP 13X-46	Anil	Sushel
1252	06-Jan-11	17:05	Aerun Steel Cor	1	Square rod	10mm	160	Kgs		3614	AP 13X-46	Anil	Sushel
1252	06-Jan-11	17:05	Aerun Steel Cor	2	M/S Flat Part	3/4"x6mm	40	Kgs		3615	AP 13X-46	Anil	Sushel
1252	06-Jan-11	17:05	Aerun Steel Cor	3	Square rod	12mm	320	Kgs		3615	AP 13X-46	Anil	Sushel
1252	06-Jan-11	17:05	Aerun Steel Cor	4	Square rod	10mm	160	Kgs		3615	AP 13X-46	Anil	Sushel
1252	06-Jan-11	17:05	Aerun Steel Cor	5	M/S Flat Part	1/2"x6mm	50	Kgs		3615	AP 13X-46	Anil	Sushel
1252	06-Jan-11	17:05	Aerun Steel Cor	6	Square rod	12mm	120	Kgs		3615	AP 13X-46	Anil	Sushel

RECEIVED
 Date: 7/1/11
 7/1/11

Accepted by:
 A. S. Srinivasan, Officer
 P. S. Srinivasan, Officer
 P. S. Srinivasan, Officer

RECEIVED FOR:
 C. S. Srinivasan
 C. S. Srinivasan, Manager/Officer
 C. S. Srinivasan, Manager/Officer

CHECKED
 A. S. Srinivasan
 A. S. Srinivasan
 Audit

SOB III - Detailed Attendance Report

From Date: 07-Jan-11 To Date: 07/01/11

Date	In	Out	Name	Cont	Type	SKID	Wage	Out	Att	Block	Payment	Amount
07-Jan-11	6:00	6:27	ram	MAL	CEN	MH	150	18:00	1.5	200A	On Ac.	225
07-Jan-11	6:00	6:26	mallesh	MAL	CEN	HM	300	18:00	1.5	200A	On Ac.	450
07-Jan-11	6:01	6:28	bhargav	MAL	CEN	MA	200	18:00	1.5	200A	On Ac.	300
07-Jan-11	6:01	6:29	ganganara	MAL	CEN	MA	200	18:00	1.5	200A	On Ac.	300
07-Jan-11	6:02	6:23	kuruvah	MAL	CEN	MOT	150	18:00	1.5	200A	On Ac.	225
07-Jan-11	6:02	6:22	ruju	MAL	CEN	MH	150	18:00	1.5	200A	On Ac.	225
07-Jan-11	6:03	7:08	Shiva	UTT	CEN	MA	275	18:00	1.5	P IV	Job Work	412.5
07-Jan-11	6:03	7:09	Shyam kumar	UTT	CEN	MH	150	18:00	1.5	P IV	Job Work	225
07-Jan-11	6:03	7:07	Ram	UTT	CEN	MA	275	18:00	1.5	P IV	Job Work	412.5
07-Jan-11	9:00	6:30	Sarvam kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-11	9:00	6:21	Rajkumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-11	9:01	6:47	Metun tal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-11	9:01	6:50	Masaram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-11	9:02	6:22	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Jan-11	9:02	6:25	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Jan-11	9:03	6:26	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Jan-11	9:03	6:31	karthesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Jan-11	9:04	6:59	chandraratna	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Jan-11	9:04	6:53	Krishna	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
07-Jan-11	9:05	6:01	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Jan-11	9:05	6:58	basanthi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Jan-11	9:06	6:50	urzun	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
07-Jan-11	9:06	6:10	Laxmi	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
07-Jan-11	9:07	6:05	hima	SGV	CIV	MA	275	18:00	1	372	On Ac.	275
07-Jan-11	9:07	6:34	md maghooi	CHA	CHN	MH	150	18:00	1	389	On Ac.	150
07-Jan-11	9:08	6:33	md arif	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
07-Jan-11	9:08	6:30	ram	CHA	CEN	MA	200	18:00	1	389	On Ac.	200
07-Jan-11	9:09	6:26	venkanna	CHA	CHN	MH	150	18:00	1	389	On Ac.	150
07-Jan-11	9:09	6:25	shyam kumar	CHA	CEN	MH	150	18:00	1	389	On Ac.	150
07-Jan-11	9:10	6:32	bhamesh	CIA	CHN	MA	200	18:00	1	389	On Ac.	200
07-Jan-11	9:10	7:00	Basanthi	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
07-Jan-11	9:11	6:56	Manjula	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
07-Jan-11	9:11	6:55	Laxmi	BPD	CIV	FI	130	18:00	1	366	On Ac.	130
07-Jan-11	9:12	6:18	d kumar	BPD	CIV	FH	130	18:00	1	366	On Ac.	130
07-Jan-11	9:13	6:50	Sallaja	MHD	CIV	FH	130	18:00	1	FP	Dept	130
07-Jan-11	9:13	6:49	Madhav	MHD	CIV	HM	300	18:00	1	FP	Dept	300
07-Jan-11	9:14	6:56	Khandu	JYR	PAL	MA	225	18:00	1	308	On Ac.	225
07-Jan-11	9:15	6:52	Hemant	JYR	PAL	MA	225	18:00	1	308	On Ac.	225
07-Jan-11	9:15	6:43	Katamma	MAN	EAR	FI	140	18:00	1	CA	Dept	140
07-Jan-11	9:16	6:87	B Venkatesh	MAN	EAR	MH	160	18:00	1	CA	Dept	160
07-Jan-11	9:16	6:08	manjula	MAN	EAR	FI	140	18:00	1	CA	Dept	140
07-Jan-11	9:16	6:08	Venkanna	MAN	EAR	MH	160	18:00	1	CA	Dept	160
07-Jan-11	9:17	6:06	Mangy	BPD	CIV	MA	275	18:00	1	372	On Ac.	275

Certified by:
 Project Manager/EOB
 MEHTA & JADI HOMES

RECEIVED
 13 January, 2011
 MEHTA & JADI HOMES

Asst. Admin. Officer
 Mehta & JADI HOMES

Date: 07/01/11
Page: 1 of 3

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 130

(Handwritten)
 Total 94 Dept 12. Bank 1254

Checked
13 January 2011
Quality
Project Manager/Engg.

Certified by:
Project Manager/Engg.

Certified by:
Asst. Admin. Officer
Atchya & Medil Hoopes

Admin. Control
Checked
13 January 2011

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Atm	Block	Payment	Amount
07-Jan-11	9:17	6805	Parbathi	BPD	CIV	FI	130	18:00		P II	Dept	130
07-Jan-11	9:18	6391	Gramsachary	DYC	CAR	MA	250	18:00		P II	Job Work	250
07-Jan-11	9:19	6928	Sankesh panda	SHP	TLL	HM	300	18:00		P II	Job Work	300
07-Jan-11	9:19	6929	Kishre panda	SHP	TLL	HM	300	18:00		P II	Dept	300
07-Jan-11	9:20	7033	Sai	SHP	PAR	MA	175	18:00		P II	Dept	175
07-Jan-11	9:20	6452	Sateeg	SHP	PAR	MA	225	18:00		P II	On Ac.	225
07-Jan-11	9:21	6895	Tanveer	MTE	PLU	MA	150	18:00		P II	Dept	150
07-Jan-11	9:21	6982	S.K Shanice	MTE	PLU	MA	150	18:00		P II	On Ac.	300
07-Jan-11	9:21	6882	Benn	PBK	PLU	MIJ	150	18:00		P II	On Ac.	150
07-Jan-11	9:22	6870	Boobuthi	PBK	PLU	MIJ	150	18:00		P II	On Ac.	250
07-Jan-11	9:23	6879	Lathha	MAN	EAR	EH	140	18:00		P IV	On Ac.	250
07-Jan-11	9:23	6455	Batu	MAN	EAR	EH	140	18:00		P IV	On Ac.	140
07-Jan-11	9:24	6721	Nagumani	MAN	EAR	MH	160	18:00		P IV	On Ac.	160
07-Jan-11	9:24	6456	Kausalya	MAN	EAR	PH	140	18:00		P IV	On Ac.	140
07-Jan-11	9:25	6480	RIMMA	MAN	DAR	MH	160	18:00		P IV	On Ac.	160
07-Jan-11	9:25	6072	Kamalamma	MAN	EAR	PH	140	18:00		P IV	On Ac.	140
07-Jan-11	9:26	6071	senu	MAN	EAR	MH	160	18:00		P IV	On Ac.	140
07-Jan-11	9:26	6670	B Ramanna	MAN	EAR	EH	140	18:00		P IV	On Ac.	160
07-Jan-11	9:27	6669	H Prasad	MAN	EAR	MIT	160	18:00		P IV	Job Work	140
07-Jan-11	9:27	6485	Krishu	MAN	EAR	MH	160	18:00		P IV	Job Work	160
07-Jan-11	9:28	6737	Baganthi	MAN	EAR	MH	160	18:00		P IV	On Ac.	160
07-Jan-11	9:28	6484	Kandhi	MAN	EAR	MH	160	18:00		P IV	On Ac.	160
07-Jan-11	9:29	6429	anjanna	MAN	EAR	PH	140	18:00		P IV	On Ac.	140
07-Jan-11	9:29	6726	D Venkanna	MAN	EAR	MFI	160	18:00		P IV	On Ac.	140
07-Jan-11	9:30	6909	Swapsa	MAN	EAR	PH	140	18:00		P IV	On Ac.	160
07-Jan-11	9:30	7030	Chennamma	MAN	EAR	HH	140	18:00		P IV	On Ac.	140
07-Jan-11	9:30	7036	Manu	MAN	EAR	PH	140	18:00		P IV	On Ac.	140
07-Jan-11	9:31	6898	Maugthi	MAN	EAR	MH	160	18:00		P II	Job Work	140
07-Jan-11	9:32	6409	Jyothi	MAN	EAR	PH	140	18:00		P II	Job Work	160
07-Jan-11	9:32	6294	kumath	MAN	EAR	MAN	140	18:00		P II	Job Work	140
07-Jan-11	9:33	7006	T.Srinivas	LAX	PAI	MA	225	18:00		P II	Job Work	160
07-Jan-11	9:33	6772	Anil	LAX	PAI	MA	225	18:00		P II	On Ac.	225
07-Jan-11	9:34	6771	T.Srinivas	LAX	PAI	MA	225	18:00		P II	On Ac.	225
07-Jan-11	9:35	6777	santosh	AKP	PLU	MH	150	18:00		P II	On Ac.	225
07-Jan-11	9:35	6763	P.Ravi	LAX	PAI	MA	225	18:00		P II	On Ac.	150
07-Jan-11	9:36	6778	Kalyanu	AKP	PAI	MA	250	18:00		P II	On Ac.	225
07-Jan-11	9:37	6968	Chandu	VER	ELE	MA	250	18:00		P II	On Ac.	250
07-Jan-11	9:37	6967	CH.Satyannaray	VER	ELE	MA	250	18:00		P II	On Ac.	250
07-Jan-11	9:38	6141	raj	VER	ELE	MA	250	18:00		P II	On Ac.	250
07-Jan-11	9:38	6972	Suresh	MHB	WEL	MA	250	18:00		P II	On Ac.	250
07-Jan-11	9:39	6973	majesh	MIB	WBL	MH	150	18:00		P II	On Ac.	250
07-Jan-11	9:39	6048	s.govindh	SGV	CIV	HM	300	18:00		P II	On Ac.	300
07-Jan-11	9:40	6229	anath	CHA	CHN	JM	300	18:00		P II	On Ac.	300

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Certified by: *[Signature]*
 Asst. Admin. Officer
 Mehta & Modi Homes

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

CHECKED
 13 January, 2011
 Mehta & Modi Homes
 Plus Ltd

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-11	10:30	6182	d yoganand	DYC	CAR	MA	250	14:00	0.5	P II	On Ac.	25

SOB III - Detailed Attendance Report

From Date: 08-Jan-11 To Date: 08/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CA	1364	150
08-Jan-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	CA	1364	150
08-Jan-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CA	1364	150
08-Jan-11	9:01	6931	kamlesh	KHP	CIV	MH	150	18:00	1	CA	1364	150
08-Jan-11	9:02	6960	Manstram	KHP	CIV	MA	275	18:00	1	CA	1364	275
08-Jan-11	9:02	6930	Sarwan kumar	KHP	CIV	MA	275	18:00	1	CA	1364	275
08-Jan-11	9:03	6921	Rajkumar	KHP	CIV	MA	275	18:00	1	CA	1364	275
08-Jan-11	9:03	6947	Mohan Lal	KHP	CIV	MA	275	18:00	1	CA	1364	275
08-Jan-11	9:04	6054	binil	SGV	CIV	MA	275	18:00	1	CA	1364	275
08-Jan-11	9:04	6059	chandrasamma	SGV	CIV	PH	130	18:00	1	CA	1372	130
08-Jan-11	9:05	6053	krishna	SGV	CIV	MA	275	18:00	1	CA	1372	275
08-Jan-11	9:05	6061	pudma	SGV	CIV	FH	130	18:00	1	CA	1372	130
08-Jan-11	9:06	6058	basanth	SGV	CIV	PH	130	18:00	1	CA	1372	130
08-Jan-11	9:06	6056	kalya	SGV	CIV	MH	150	18:00	1	CA	1372	150
08-Jan-11	9:07	6080	Venkanna	MAN	EAR	MH	160	18:00	1	CA	160	160
08-Jan-11	9:07	6432	Kalukamma	MAN	EAR	PH	140	18:00	1	CA	160	140
08-Jan-11	9:08	6081	manjula	MAN	EAR	PH	140	18:00	1	CA	160	140
08-Jan-11	9:08	6949	Madhuv	MHD	CIV	IM	300	18:00	1	CA	300	300
08-Jan-11	9:09	6950	Sadaja	MHD	CIV	PH	130	18:00	1	CA	309	130
08-Jan-11	9:09	6176	d denwoda	BPD	CIV	MA	275	18:00	1	CA	309	275
08-Jan-11	9:10	6180	d kumar	BPD	CIV	PH	130	18:00	1	CA	309	130
08-Jan-11	9:10	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	326	275
08-Jan-11	9:11	6756	Manjula	BPD	CIV	PH	130	18:00	1	CA	326	130
08-Jan-11	9:11	6806	Kalyan	BPD	CIV	MA	275	18:00	1	CA	326	275
08-Jan-11	9:12	6805	Parvatha	BPD	CIV	FH	130	18:00	1	CA	326	130
08-Jan-11	9:12	7039	Kumbha	BPD	CIV	MA	275	18:00	1	CA	327	275
08-Jan-11	9:13	7040	Rasanthi	BPD	CIV	PH	130	18:00	1	CA	327	130
08-Jan-11	9:14	6695	T Laxmi	BPD	CIV	PH	130	18:00	1	CA	327	130
08-Jan-11	9:14	6870	Beejuthi	BPK	PLU	MH	150	18:00	1	CA	366	150
08-Jan-11	9:15	6882	Benu	BPK	PLU	MA	250	18:00	1	CA	366	250
08-Jan-11	9:15	6928	Santosh panda	SHP	TLE	HM	300	18:00	1	CA	366	300
08-Jan-11	9:16	7008	Shiva	UTT	CEN	MA	275	18:00	1	CA	366	275
08-Jan-11	9:17	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CA	366	150
08-Jan-11	9:17	7007	Ram	UTT	CEN	MA	275	18:00	1	CA	366	275
08-Jan-11	9:18	7033	Sai	SHP	PAI	MA	225	18:00	1	CA	366	225
08-Jan-11	9:19	6232	bhuresh	CIVA	CEN	MA	200	18:00	1	CA	366	200
08-Jan-11	9:19	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	CA	366	150
08-Jan-11	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	CA	366	200
08-Jan-11	9:20	6236	venkanna	CHA	CEN	PH	130	18:00	1	CA	366	130
08-Jan-11	9:21	6233	mad suri	CHA	CEN	MA	200	18:00	1	CA	366	200
08-Jan-11	9:21	6234	and maghsoot	CHA	CEN	MH	150	18:00	1	CA	366	150

CHECKED
 200 18:00
 309 18:00
 389 18:00
 Audit
 Date

Certified by: *[Signature]*
 Asst. Admin. Officer
 Mehta & Modi Homes

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

15 January, 2011
 Quality
 Mehta & Modi Homes

44

Total 92 Dec-19 12

MEHTA & MODI HOMES
 13 January, 2011
 Certified by: [Signature]

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

Asst. Admin. Officer
 Mehta & Modi Homes
 Certified by: [Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-11	9:22	6772	Andi	LAX	PAI	MA	225	18:00	1	303	On Ac.	225
08-Jan-11	9:23	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
08-Jan-11	9:24	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
08-Jan-11	9:24	6515	SK Mohammad	MTE	PLU	MA	225	18:00	1	P D	On Ac.	225
08-Jan-11	9:25	6895	Tanveer	MTE	PLU	MA	250	18:00	1	308	Dept.	250
08-Jan-11	9:25	6982	S.K Shameer	MTE	PLU	MH	250	18:00	1	308	Dept.	250
08-Jan-11	9:26	6181	bramachary	DYC	CAR	JIM	300	18:00	1	308	Dept.	300
08-Jan-11	9:26	6391	Hramachary	DYC	CAR	MA	250	18:00	1	308	On Ac.	250
08-Jan-11	9:27	7024	Muryasanna	MAN	DAR	FI	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:27	7036	Mamla	MAN	DAR	EH	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:28	6737	Bagunthi	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:29	6879	Lalitha	MAN	DAR	FI	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:29	6455	Balu	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:30	6456	Kausalya	MAN	DAR	FI	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:30	6484	Kanthi	MAN	DAR	EH	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:31	6485	Kishu	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:31	6727	D Sanyamma	MAN	DAR	PH	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:32	6480	BENVA	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:33	6671	B sanyavathi	MAN	DAR	FI	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:33	6983	Anglie Kao	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:34	6726	D Venkanna	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:34	6679	D Ramanna	MAN	DAR	EH	140	18:00	1	P IV	On Ac.	140
08-Jan-11	9:35	6669	B Prasad	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:35	6294	kumathah	MAN	DAR	MH	160	18:00	1	P IV	On Ac.	160
08-Jan-11	9:36	6429	anjamma	MAN	DAR	EH	140	18:00	1	309	Job Work	140
08-Jan-11	9:36	6409	Jyothi	MAN	DAR	FI	140	18:00	1	309	Job Work	140
08-Jan-11	9:37	6999	Swapna	MAN	DAR	EH	140	18:00	1	P II	Job Work	140
08-Jan-11	9:38	6898	Kaugthi	MAN	DAR	MH	160	18:00	1	P II	Job Work	160
08-Jan-11	9:38	6072	kamthamma	MAN	DAR	EH	140	18:00	1	P II	Job Work	140
08-Jan-11	9:39	6073	srinu	MAN	DAR	MH	160	18:00	1	P II	Job Work	160
08-Jan-11	9:39	6331	lakshamma	MAN	DAR	EH	140	18:00	1	P II	Job Work	140
08-Jan-11	9:40	6330	Niranjan	MAN	DAR	MH	160	18:00	1	P II	Job Work	160
08-Jan-11	9:40	6777	santosh	AKP	PLU	MH	150	18:00	1	368	On Ac.	150
08-Jan-11	9:41	6778	kahannu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
08-Jan-11	9:41	6141	raj	VER	ELC	MA	250	18:00	1	372	On Ac.	250
08-Jan-11	9:42	6967	C.L.Satyamrao	VER	ELC	MA	250	18:00	1	372	On Ac.	250
08-Jan-11	9:42	6968	Chandu	VER	ELC	MA	250	18:00	1	372	On Ac.	250
08-Jan-11	9:43	6972	Suresh	MHB	WEL	MA	250	18:00	1	372	On Ac.	250
08-Jan-11	9:43	6973	mallesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
08-Jan-11	9:44	6952	Hemant	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
08-Jan-11	9:44	6966	Balaji	JYR	PAI	MA	225	18:00	1	308	On Ac.	225
08-Jan-11	9:45	6995	Munna	MIO	PLU	MA	250	18:00	1	308	On Ac.	250
08-Jan-11	9:45	6994	Nahanna	MIO	PLU	MA	250	18:00	1	308	On Ac.	250
08-Jan-11	9:46	7029	Khalid	MIO	PLU	MH	150	18:00	1	308	On Ac.	150

Checked by: [Signature]
 Admin. Officer
 Mehta & Modi Homes
 Date: 13/01/2011

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Page 3 of 3

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

Phos 1st
 MEHTA & MODI HOMES
 13 January, 2017

CHECKED
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes
 Date: _____
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Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Atta	Block	Payment	Amount
08-Jan-11	9:46	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00		1-P IV	On Ac.	250
08-Jan-11	9:46	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00		1-P IV	On Ac.	250
08-Jan-11	9:47	7027	MD. Jahangeer	MIQ	PLU	MA	250	18:00		1-P IV	On Ac.	250

PROJECT NO:
 DATE: 13 January, 2011
 CHECKED
 Qty:
 Qty:

Certified by:
 Project Manager/Engg.
 MHA & MODI Works
 Certified by:
 Asst. Admin. Officer
 MHA & MODI Works

Page 1 of 1

CHECKED
 Admin Officer
 Audit
 Date:
 Sig:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-11	6:00	6950	Satija	KHD	CIV	FI	130	14:00	1 CA	Dept.	130	130
09-Jan-11	6:00	6949	Madhav	KHD	CIV	HM	300	14:00	1 CA	Dept.	300	300
09-Jan-11	8:00	6081	mujda	MAN	EAR	FI	140	18:00	1 CA	Dept.	140	140
09-Jan-11	8:01	6080	Venkanna	MAN	EAR	MH	160	18:00	1 CA	Dept.	160	160
09-Jan-11	8:01	6432	Kattamma	MAN	EAR	EH	140	18:00	1 CA	Dept.	140	140
09-Jan-11	8:02	6180	d kumar	BPD	CIV	FI	130	18:00	1 CA	Dept.	130	130
09-Jan-11	8:02	6176	d denuvoda	BPD	CIV	MA	275	18:00	1 CA	Dept.	275	275
09-Jan-11	8:03	6756	Muntha	BPD	CIV	FI	130	18:00	1 CA	Dept.	130	130
09-Jan-11	8:03	6806	Mamji	BPD	CIV	MA	275	18:00	1 CA	Dept.	275	275
09-Jan-11	9:00	6928	Santosh panda	SHI	TIL	HM	300	18:00	1 CA	Dept.	300	300
09-Jan-11	9:01	6952	Hemant	JYR	PAJ	MA	225	18:00	1 CA	On Ac.	225	225
09-Jan-11	9:01	6929	Kshre panada	SHI	TIL	MD	175	18:00	1 CA	Dept.	175	175
09-Jan-11	9:02	6991	Dasara	JYR	PAJ	MH	150	18:00	1 CA	On Ac.	150	150
09-Jan-11	9:02	6966	Budji	JYR	PAJ	MA	225	18:00	1 CA	On Ac.	225	225
09-Jan-11	9:03	6965	Khandu	JYR	PAJ	MA	225	18:00	1 CA	On Ac.	225	225

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SOB III - Detailed Attendance Report From Date: 09-Jan-11 To Date: 09/01/11

Total 15 Dept total = 11

Total 86.5 Days to Book in

SOB III - Detailed Attendance Report

From Date: 10-Jan-11 To Date: 10/01/11

Date	In ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-11	9:00	Madhuv	MHD	CIV	ITM	300	18:00	1	CA	300	300
10-Jan-11	9:00	Satija	MHD	CIV	FH	130	18:00	1	CA	130	130
10-Jan-11	9:01	Kaushamma	MAN	FAR	FH	140	18:00	1	CA	140	140
10-Jan-11	9:01	Venkanna	MAN	FAR	MH	160	18:00	1	CA	160	160
10-Jan-11	9:02	manjula	MAN	EAR	FIT	140	18:00	1	CA	140	140
10-Jan-11	9:02	srnu	MAN	EAR	MAN	160	18:00	1	CA	160	160
10-Jan-11	9:03	Kishore panada	SHP	TIL	MH	175	18:00	1	CA	175	175
10-Jan-11	9:03	Santosh punda	SHP	TIL	HM	300	18:00	1	CA	300	300
10-Jan-11	9:04	Nandu tal	KHP	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:04	Mausam	KHP	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:05	Rajkumar	KHP	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:05	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:06	Kamlesh	KHP	CIV	MH	150	18:00	1	CA	150	150
10-Jan-11	9:07	Rakesh	KHP	CIV	MH	150	18:00	1	CA	150	150
10-Jan-11	9:07	Mangal	KHP	CIV	MH	150	18:00	1	CA	150	150
10-Jan-11	9:08	kalya	SGV	CIV	MH	150	18:00	1	CA	150	150
10-Jan-11	9:08	Laxmi	SGV	CIV	FH	130	18:00	1	CA	130	130
10-Jan-11	9:09	chandramma	SGV	CIV	FH	130	18:00	1	CA	130	130
10-Jan-11	9:09	arzun	SGV	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:10	bisanthi	SGV	CIV	FEI	130	18:00	1	CA	130	130
10-Jan-11	9:11	kethshna	SGV	CIV	FH	130	18:00	1	CA	130	130
10-Jan-11	9:11	padma	SGV	CIV	FH	130	18:00	1	CA	130	130
10-Jan-11	9:11	ram	CHA	CEN	MA	200	18:00	1	CA	200	200
10-Jan-11	9:12	md arif	CIV	CEN	MA	200	18:00	1	CA	200	200
10-Jan-11	9:12	md maghsool	CHA	CEN	MH	150	18:00	1	CA	150	150
10-Jan-11	9:13	venkanna	CHA	CEN	MH	150	18:00	1	CA	150	150
10-Jan-11	9:14	Shyam kumar	UTT	CEN	MH	150	18:00	1	CA	150	150
10-Jan-11	9:15	Ram	UTT	CEN	MA	275	18:00	1	CA	275	275
10-Jan-11	9:15	Shiva	UTT	CEN	MA	275	18:00	1	Job Work	275	275
10-Jan-11	9:16	Booghuthi	PBK	PLU	MIL	150	18:00	1	CA	150	150
10-Jan-11	9:16	Benu	PBK	PLU	MA	250	18:00	1	CA	250	250
10-Jan-11	9:17	P Ganesh	HFD	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:17	T Laxmi	HFD	CIV	FEI	130	18:00	1	CA	130	130
10-Jan-11	9:18	Kumbha	HFD	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:18	Dasambhi	HFD	CIV	FEI	130	18:00	1	CA	130	130
10-Jan-11	9:19	d denuvoda	HFD	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:19	d kumar	HFD	CIV	FH	130	18:00	1	CA	130	130
10-Jan-11	9:20	Balakrishna	HFD	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:20	Mangala	HFD	CIV	FH	130	18:00	1	CA	130	130
10-Jan-11	9:21	Parvathi	HFD	CIV	MA	275	18:00	1	CA	275	275
10-Jan-11	9:23	Tarveer	MTE	PLU	MA	250	18:00	1	CA	250	250
10-Jan-11	9:23	SK Mohammad	MTE	PLU	MA	250	18:00	1	CA	250	250

Checked by: [Signature]
Asst. Admin. Officer
Mehra & Modi Homes

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

Checked
14/1/11
Quality
13 January, 2011

44

13 January, 2011
 Certified by: [Signature]
 Project Manager/Engg.
 MENTA & MODI HOMES
 Phyllis

13 January, 2011
 Certified by: [Signature]
 Project Manager/Engg.
 MENTA & MODI HOMES
 Asst. Admin. Officer
 Menta & Modi Homes

13 January, 2011
 Certified by: [Signature]
 Asst. Admin. Officer
 Menta & Modi Homes
 Checked

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Amn	Block	Payment	Amount
10-Jan-11	9:24	6772	Anil	LAX	PAI	MA	225	18:00	1 P II	On Ac.		225
10-Jan-11	9:25	6771	T.Srinivas	LAX	PAI	MA	225	18:00	1 P II	On Ac.		225
10-Jan-11	9:26	7066	T.Srinivas	LAX	PAI	MA	225	18:00	1 P II	On Ac.		225
10-Jan-11	9:26	6223	Kurumbath	MAN	BAR	MH	225	18:00	1 P II	On Ac.		225
10-Jan-11	9:27	7030	Chennamm	MAN	BAR	FI	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:28	6409	Jyothi	MAN	BAR	FI	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:28	6737	Baganth	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:29	6670	R Rammam	MAN	BAR	FI	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:29	6480	DIMMA	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:29	6294	Kurumbath	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:30	6669	R Prasad	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:30	6721	Nugamani	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:31	7036	Manita	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:32	6898	Kaughal	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:32	7023	Ramakrishna	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:33	7024	Kalyamma	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:34	6331	Jaxamma	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:34	6330	Nranjan	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:35	6983	Angie Rao	MAN	BAR	MH	160	18:00	1 P IV	On Ac.		160
10-Jan-11	9:35	6879	Lathia	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:36	6072	Kamalakamma	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:36	6984	Bullamma	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:37	6456	Kausalya	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:37	6455	Bala	MAN	BAR	PH	140	18:00	1 P IV	On Ac.		140
10-Jan-11	9:38	7037	MD Yakub Jan	MAN	BAR	MH	160	18:00	1 P II	Job Work		160
10-Jan-11	9:38	6637	Kamalu	UTT	BAR	MH	150	18:00	1 P II	Job Work		150
10-Jan-11	9:39	6972	Suresh	MHB	WEL	MA	250	18:00	1 WSHIP	On Ac.		250
10-Jan-11	9:39	6973	mallesh	MHB	WEL	MH	150	18:00	1 WSHIP	On Ac.		150
10-Jan-11	9:40	6778	Kabannu	AKP	PLU	MA	250	18:00	1 368	On Ac.		250
10-Jan-11	9:40	6777	sunush	AKP	PLU	MH	150	18:00	1 368	On Ac.		150
10-Jan-11	9:41	6966	Balaji	JYR	PAI	MA	225	18:00	1 308	On Ac.		225
10-Jan-11	9:41	6965	Khandu	JYR	PAI	MA	225	18:00	1 308	On Ac.		225
10-Jan-11	9:42	6991	Dasarath	JYR	PAI	MH	150	18:00	1 308	On Ac.		150
10-Jan-11	9:42	6952	Hemanth	JYR	PAI	MA	225	18:00	1 308	On Ac.		225
10-Jan-11	9:43	6990	Ashok	JYR	PAI	MA	225	18:00	1 308	On Ac.		225
10-Jan-11	9:43	7025	MD. Ejaz	MIO	PLU	MA	250	18:00	1 P IV	On Ac.		250
10-Jan-11	9:44	6993	Manna	MIO	PLU	MA	250	18:00	1 P IV	On Ac.		250
10-Jan-11	9:45	6994	Nahceem	MIO	PLU	MA	250	18:00	1 P IV	On Ac.		250
10-Jan-11	9:46	7029	Khalged	MIO	PLU	MH	150	18:00	1 P IV	On Ac.		150
10-Jan-11	9:46	6048	s govindh	SGV	CIV	HM	300	18:00	1 332	On Ac.		300
10-Jan-11	13:00	6927	Kailash panda	KHP	CIV	LM	300	18:00	0.5 364	On Ac.		150

12.4

Page 2 of 2

SOB III - Detailed Attendance Report

From Date: 11-Jan-11 To Date: 11/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-11	9:00	6930	Sarvesh Kumar	KHP	CIV	MA	275	18:00	1	Dept.	275	275
11-Jan-11	9:00	6922	Rakesh	RHP	CIV	MH	150	18:00	1	Dept.	150	150
11-Jan-11	9:01	6925	balaji	KRP	CIV	MH	150	18:00	1	Dept.	150	150
11-Jan-11	9:01	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1	CPLX	275	275
11-Jan-11	9:02	6960	Masuram	KHP	CIV	MA	275	18:00	1	On Ac.	275	275
11-Jan-11	9:02	6921	Rajkumar	KRP	CIV	MA	275	18:00	1	On Ac.	275	275
11-Jan-11	9:03	6923	Mangal	KHP	CIV	MH	150	18:00	1	On Ac.	150	150
11-Jan-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	On Ac.	150	150
11-Jan-11	9:04	6931	Kumlesh	KHP	CIV	MH	150	18:00	1	On Ac.	150	150
11-Jan-11	9:04	7039	Kumbha	RPD	CIV	MA	275	18:00	1	On Ac.	275	275
11-Jan-11	9:05	6806	Manoj	RPD	CIV	MA	275	18:00	1	On Ac.	275	275
11-Jan-11	9:05	6806	Manoj	RPD	CIV	MA	275	18:00	1	Dept.	275	275
11-Jan-11	9:05	7049	Basanthi	RPD	CIV	FH	130	18:00	1	On Ac.	130	130
11-Jan-11	9:06	6805	Pachathi	RPD	CIV	FH	130	18:00	1	On Ac.	130	130
11-Jan-11	9:06	6695	T. Lakshmi	RPD	CIV	FH	130	18:00	1	Dept.	130	130
11-Jan-11	9:07	6755	Balakrishna	RPD	CIV	MA	275	18:00	1	Dept.	275	275
11-Jan-11	9:07	6756	Mangula	RPD	CIV	FH	130	18:00	1	Dept.	130	130
11-Jan-11	9:08	6176	d denuvoda	RPD	CIV	MA	275	18:00	1	Dept.	275	275
11-Jan-11	9:08	6180	d kumar	RPD	CIV	MH	130	18:00	1	Dept.	130	130
11-Jan-11	9:09	6949	Madhav	MHD	CIV	HM	300	18:00	1	Dept.	300	300
11-Jan-11	9:09	6950	Sadaja	MHD	CIV	FM	130	18:00	1	Dept.	130	130
11-Jan-11	9:10	6059	chandramma	SGV	CIV	FIT	130	18:00	1	On Ac.	130	130
11-Jan-11	9:11	6058	arzu	SGV	CIV	MA	275	18:00	1	On Ac.	275	275
11-Jan-11	9:12	6061	padma	SGV	CIV	FH	130	18:00	1	On Ac.	130	130
11-Jan-11	9:12	6053	keshava	SGV	CIV	MA	275	18:00	1	On Ac.	275	275
11-Jan-11	9:13	7009	Shyam Kumar	UTT	CEN	MH	150	18:00	1	On Ac.	150	150
11-Jan-11	9:13	7007	Ram	UTT	CEN	MA	275	18:00	1	Job Work	275	275
11-Jan-11	9:14	7008	Shiva	UTT	CEN	MA	275	18:00	1	Job Work	275	275
11-Jan-11	9:14	7015	Ranopal	JAN	TIL	MA	300	18:00	1	On Ac.	300	300
11-Jan-11	9:15	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	On Ac.	300	300
11-Jan-11	9:15	7032	Ajay Kumar	JAN	TH	MA	300	18:00	1	On Ac.	300	300
11-Jan-11	9:16	7041	Mahender pas	JAN	TL	MA	300	18:00	1	On Ac.	300	300
11-Jan-11	9:16	6180	Venkanna	MAN	EAR	MH	160	18:00	1	On Ac.	160	160
11-Jan-11	9:17	6777	santosh	AKP	PLU	MH	150	18:00	1	Dept.	150	150
11-Jan-11	9:17	6778	kabannu	AKP	PLU	MA	250	18:00	1	On Ac.	250	250
11-Jan-11	9:18	6236	venkanna	CIA	CEN	MH	150	18:00	1	On Ac.	150	150
11-Jan-11	9:18	6235	shyam kumar	CIA	CEN	MH	150	18:00	1	On Ac.	150	150
11-Jan-11	9:19	6230	ram	CHA	CEN	MA	200	18:00	1	On Ac.	200	200
11-Jan-11	9:19	6232	bhuresh	CHA	CEN	MA	200	18:00	1	On Ac.	200	200
11-Jan-11	9:20	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	On Ac.	250	250
11-Jan-11	9:20	6895	Tanveer	MTF	PLU	MA	250	18:00	1	On Ac.	250	250
11-Jan-11	9:21	6982	S.K Shanwer	MTE	PLU	MH	150	18:00	1	On Ac.	150	150
11-Jan-11	9:21	6932	Raju	KOM	ROC	MH	0	18:00	0		0	0

CHECKED

Admin. Officer

Address

Asst. Admin. Officer
MEHTA & MODI HOMES

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

15 January, 2011
Plus 1/11/11
MEHTA & MODI HOMES

275

Total 79
Total 275
N.S.M.S.

Handwritten initials

Asst. Admin. Officer
Mehta & Modi Homes
 Certified by: *[Signature]*

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

RECEIVED
 13 January, 2011
[Handwritten notes and signatures]

CHECKED
ADMINISTRATOR
 Audit
[Handwritten signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-11	9:22	6933	Ramesh	KOM	ROC	MA	0	18:00		P IV	NB/By V	0
11-Jan-11	9:22	6934	Laxman	KOM	ROC	MH	0	18:00		P IV	NB/By V	0
11-Jan-11	9:23	6181	bramjichary	DYC	CAR	LIM	300	18:00				300
11-Jan-11	9:23	7023	Ramakrishna	MAN	BAR	MH	160	18:00				160
11-Jan-11	9:24	7024	Manayamma	MAN	BAR	MH	140	18:00				140
11-Jan-11	9:24	6330	Miranjan	MAN	BAR	XOH	160	18:00				160
11-Jan-11	9:25	6331	Laxmanamma	MAN	BAR	FH	140	18:00				140
11-Jan-11	9:26	6727	D.suyamma	MAN	BAR	FU	140	18:00				140
11-Jan-11	9:26	6737	Bagnath	MAN	BAR	MH	160	18:00				160
11-Jan-11	9:26	6723	Kumath	MAN	BAR	XOH	160	18:00				160
11-Jan-11	9:27	6721	Nagamma	MAN	BAR	FH	140	18:00				140
11-Jan-11	9:28	6480	BHICKA	MAN	BAR	MH	160	18:00				160
11-Jan-11	9:28	7036	Kantia	MAN	BAR	FH	140	18:00				140
11-Jan-11	9:29	7037	KD Yekub Jan	MAN	BAR	MH	160	18:00				160
11-Jan-11	9:29	6898	Maugath	MAN	BAR	MH	160	18:00				160
11-Jan-11	9:30	6294	Kurnath	MAN	BAR	MH	160	18:00				160
11-Jan-11	9:30	7030	Chennamma	MAN	BAR	FH	140	18:00				140
11-Jan-11	9:30	6999	Swarna	MAN	BAR	FH	140	18:00				140
11-Jan-11	9:31	6141	raj	VER	ELE	MA	250	18:00				250
11-Jan-11	9:31	6141	ngunder	VER	ELE	MA	250	18:00				250
11-Jan-11	9:32	6140	ngunder	VER	ELE	MA	250	18:00				250
11-Jan-11	9:33	7025	M.D. Ejaz	MIO	PLU	MA	250	18:00				250
11-Jan-11	9:33	7025	Khalced	MIO	PLU	MH	150	18:00				150
11-Jan-11	9:34	6994	Nahem	MIO	PLU	MA	250	18:00				250
11-Jan-11	9:34	6995	Manna	MIO	PLU	MA	250	18:00				250
11-Jan-11	9:35	6973	malush	MHR	WEL	MH	150	18:00				150
11-Jan-11	9:35	6972	Suresh	MID	WEL	MA	250	18:00				250
11-Jan-11	9:36	6519	S K Bhal	SHE	CRK	MA	225	18:00				225
11-Jan-11	9:36	7033	Sai	SHE	CRK	MA	225	18:00				225
11-Jan-11	9:37	6952	Hemant	JYR	PAI	MA	225	18:00				225
11-Jan-11	9:37	6991	Dasarath	JYR	PAI	MH	150	18:00				150
11-Jan-11	9:38	6048	s govindh	SGV	CIV	HM	300	18:00				300
11-Jan-11	9:39	6229	utarah	CIA	CEN	HM	300	18:00				300
11-Jan-11	10:30	6182	d yoganand	DYC	CAR	MA	250	18:00				250

(Handwritten number 35 in a circle)

Total 91 Dept 9. [Signature]

SOB III - Detailed Attendance Report

From Date: 12-Jan-11 To Date: 12/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-11	9:00	7039	Kumbhar	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
12-Jan-11	9:01	6805	Parbati	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
12-Jan-11	9:02	6695	T. Laxmi	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
12-Jan-11	9:02	6180	d kumari	BPD	CIV	MA	130	18:00	1	366	On Ac.	130
12-Jan-11	9:03	6755	Balukrishna	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
12-Jan-11	9:03	6756	Manjula	BPD	CIV	MA	130	18:00	1	366	On Ac.	130
12-Jan-11	9:04	6957	Nandu Bai	BPD	CIV	MA	275	18:00	1	366	On Ac.	275
12-Jan-11	9:05	6925	balaji	BPD	CIV	MA	275	18:00	1	364	On Ac.	275
12-Jan-11	9:05	6922	Rakesh	BPD	CIV	MA	150	18:00	1	364	On Ac.	150
12-Jan-11	9:06	6921	Rajkumar	BPD	CIV	MA	275	18:00	1	368	On Ac.	275
12-Jan-11	9:06	6923	Maugal	BPD	CIV	MA	150	18:00	1	368	On Ac.	150
12-Jan-11	9:07	6930	Sarvan kumar	BPD	CIV	MA	275	18:00	1	368	On Ac.	275
12-Jan-11	9:07	6926	Ganesh	BPD	CIV	MA	275	18:00	1	309	On Ac.	275
12-Jan-11	9:08	6949	Madhav	BPD	CIV	MA	150	18:00	1	309	On Ac.	150
12-Jan-11	9:08	6950	Sulajja	BPD	CIV	MA	300	18:00	1	CA	Dept.	300
12-Jan-11	9:09	6872	B. Venkatesh	BPD	CIV	MA	130	18:00	1	CA	Dept.	130
12-Jan-11	9:10	6432	Katshamma	BPD	CIV	MA	140	18:00	1	CA	Dept.	140
12-Jan-11	9:10	6081	mrunjita	BPD	CIV	MA	140	18:00	1	CA	Dept.	140
12-Jan-11	9:11	6050	arjun	BPD	CIV	MA	275	18:00	1	372	On Ac.	275
12-Jan-11	9:11	6058	hasanth	BPD	CIV	MA	130	18:00	1	372	On Ac.	130
12-Jan-11	9:12	6061	padma	BPD	CIV	MA	130	18:00	1	372	On Ac.	130
12-Jan-11	9:13	6810	Laxmi	BPD	CIV	MA	275	18:00	1	372	On Ac.	275
12-Jan-11	9:13	6059	chandramma	BPD	CIV	MA	130	18:00	1	372	On Ac.	130
12-Jan-11	9:14	7015	Rampal	BPD	CIV	MA	300	18:00	1	326	On Ac.	300
12-Jan-11	9:14	7032	Ajay kumar	BPD	CIV	MA	300	18:00	1	326	On Ac.	300
12-Jan-11	9:15	7041	Mihender pati	BPD	CIV	MA	300	18:00	1	327	On Ac.	300
12-Jan-11	9:16	6895	Tanveer	BPD	CIV	MA	250	18:00	1	364	On Ac.	250
12-Jan-11	9:16	6515	SK Mehnad	BPD	CIV	MA	250	18:00	1	364	On Ac.	250
12-Jan-11	9:17	7033	Sai	BPD	CIV	MA	225	18:00	1	308	On Ac.	225
12-Jan-11	9:18	6141	raj	BPD	CIV	MA	250	18:00	1	308	On Ac.	250
12-Jan-11	9:18	6963	Mahesh	BPD	CIV	MA	250	18:00	1	308	On Ac.	250
12-Jan-11	9:19	6968	Chindu	BPD	CIV	MA	250	18:00	1	308	On Ac.	250
12-Jan-11	9:20	7008	Shiva	BPD	CIV	MA	275	18:00	1	CPLX	Job Work	275
12-Jan-11	9:21	7007	Kam	BPD	CIV	MA	275	18:00	1	CPLX	Job Work	275
12-Jan-11	9:21	7009	Shyam kumar	BPD	CIV	MA	150	18:00	1	CPLX	Job Work	150
12-Jan-11	9:22	6233	md giff	BPD	CIV	MA	200	18:00	1	CPLX	Job Work	200

Checked by: [Signature]
 Date: 12/01/11
 Admin. Officer
 Audit

Certified by: [Signature]
 Project Manager/Bngg.
 M.E. [Signature]

Certified by: [Signature]
 Asst. Admin. Officer
 Mehra & Modi Homes

RECEIVED
 13 January, 2011
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Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

13 January 2011
 Mehta & Modi Homes
 14/10/11
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CHECKED
 Admin. Officer Audit
 Date: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-11	9:22	6234	and maqbool	CHA	CEN	MH	150	18:00	389	On Ac.	389	150
12-Jan-11	9:23	6235	shyam kumar	CHA	CEN	MH	150	18:00	389	On Ac.	389	150
12-Jan-11	9:23	6236	veerkumar	CHA	CEN	MH	150	18:00	389	On Ac.	389	150
12-Jan-11	9:24	6414	Dal Singh	MAN	EAR	MH	160	18:00	359	On Ac.	359	160
12-Jan-11	9:24	6330	Nirajan	MAN	EAR	MH	160	18:00	359	On Ac.	359	160
12-Jan-11	9:25	6331	Jaxrajendra	MAN	EAR	MH	160	18:00	359	On Ac.	359	160
12-Jan-11	9:25	6670	B Ramanna	MAN	EAR	FI	140	18:00	359	On Ac.	359	140
12-Jan-11	9:26	6669	B Prasad	MAN	EAR	MOT	160	18:00	359	On Ac.	359	160
12-Jan-11	9:26	6721	Nagmani	MAN	EAR	FH	140	18:00	301	On Ac.	301	140
12-Jan-11	9:26	6721	Nagmani	MAN	EAR	FH	140	18:00	301	On Ac.	301	140
12-Jan-11	9:27	6879	Lalitha	MAN	EAR	FH	140	18:00	301	On Ac.	301	140
12-Jan-11	9:27	6480	BIMMA	MAN	EAR	MH	160	18:00	301	On Ac.	301	160
12-Jan-11	9:28	7030	Chennamma	MAN	EAR	FH	140	18:00	301	On Ac.	301	140
12-Jan-11	9:28	7023	Ramakrishna	MAN	EAR	MOT	160	18:00	301	On Ac.	301	160
12-Jan-11	9:29	7024	Manjaramma	MAN	EAR	FH	140	18:00	301	On Ac.	301	140
12-Jan-11	9:29	7016	Jai prakash	JAN	TIL	MA	300	18:00	327	On Ac.	327	300
12-Jan-11	9:30	6978	Narsing	MHB	WEL	MA	250	18:00	WSHP	On Ac.	WSHP	250
12-Jan-11	9:30	6973	madesh	MHB	WEL	MH	150	18:00	WSHT	On Ac.	WSHT	150
12-Jan-11	9:31	6972	Suresh	MHB	WEL	MA	250	18:00	WSHP	On Ac.	WSHP	250
12-Jan-11	9:31	6995	Alunna	MIO	PLU	MA	250	18:00	PJV	On Ac.	PJV	250
12-Jan-11	9:32	7025	M.D. Eijaz	MIO	PLU	MA	250	18:00	PJV	On Ac.	PJV	250
12-Jan-11	9:32	7029	Khalced	MIO	PLU	MH	150	18:00	PJV	On Ac.	PJV	150
12-Jan-11	9:33	6994	Naveen	MIO	PLU	MA	250	18:00	PJV	On Ac.	PJV	250
12-Jan-11	9:34	6966	Balaji	JYR	PAI	MA	225	18:00	327	On Ac.	327	225
12-Jan-11	9:34	6952	Hemant	JYR	PAI	MA	225	18:00	327	On Ac.	327	225
12-Jan-11	9:35	6991	Dasrath	JYR	PAI	MH	150	18:00	327	On Ac.	327	150
12-Jan-11	9:35	6789	muana	MTF	PLU	MH	150	18:00	364	Dep.	364	150
12-Jan-11	9:36	6048	s Govindh	SGV	CTV	HM	300	18:00	372	On Ac.	372	300

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Total 689

SOB III - Detailed Attendance Report

From Date: 13-Jan-11 To Date: 13/01/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-11	6:00	6950	Sabija	MED	CIV	FH	130	18:00	1.5	CA	195	195
13-Jan-11	6:00	6949	Mudhav	MHD	CIV	HM	300	18:00	1.5	CA	450	450
13-Jan-11	6:01	6176	d denuvoda	BPD	CIV	MA	275	18:00	1.5	CA	412.5	412.5
13-Jan-11	6:01	6756	Mangula	BPD	CIV	FH	150	18:00	1.5	CA	195	195
13-Jan-11	6:02	6180	d kumar	BPD	CIV	FH	275	18:00	1.5	CA	412.5	412.5
13-Jan-11	6:03	6872	B. Venkatesh	MAN	BAR	MHT	160	18:00	1.5	CA	195	195
13-Jan-11	6:03	6330	Niranjan	MAN	EAR	MH	160	18:00	1.5	CA	195	195
13-Jan-11	6:04	6480	BIMKA	MAN	EAR	MH	160	18:00	1.5	CA	195	195
13-Jan-11	6:04	6414	Dal Singh	MAN	BAR	MHT	160	18:00	1.5	CA	195	195
13-Jan-11	6:05	6234	md magbhuot	CHA	CEN	MHT	150	18:00	1.5	CA	240	240
13-Jan-11	6:05	6233	md nrt	CHA	CEN	MA	200	18:00	1.5	CA	225	225
13-Jan-11	6:06	6230	ram	CHA	CEN	MA	200	18:00	1.5	CA	300	300
13-Jan-11	6:06	6232	bhuvnesh	CHA	CEN	MA	200	18:00	1.5	CA	300	300
13-Jan-11	6:07	6236	venkanna	CHA	CEN	MA	200	18:00	1.5	CA	300	300
13-Jan-11	9:00	6960	Klausum	KHP	CIV	MA	275	18:00	1.5	CA	225	225
13-Jan-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1.5	CA	275	275
13-Jan-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1.5	CA	150	150
13-Jan-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1.5	CA	150	150
13-Jan-11	9:03	6921	Rajkumar	KHP	CIV	MA	275	18:00	1.5	CA	275	275
13-Jan-11	9:03	6957	Nandu Lal	KHP	CIV	MA	275	18:00	1.5	CA	275	275
13-Jan-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	1.5	CA	150	150
13-Jan-11	9:04	7039	Kambha	BPD	CIV	MA	275	18:00	1.5	CA	275	275
13-Jan-11	9:05	7040	Basanti	BPD	CIV	FH	130	18:00	1.5	CA	130	130
13-Jan-11	9:05	6806	Manoj	BPD	CIV	MA	275	18:00	1.5	CA	130	130
13-Jan-11	9:06	6805	Parbati	BPD	CIV	FH	130	18:00	1.5	CA	130	130
13-Jan-11	9:06	6695	T. Lakmi	BPD	CIV	FH	130	18:00	1.5	CA	130	130
13-Jan-11	9:07	6081	manjula	MAN	EAR	FH	140	18:00	1.5	CA	140	140
13-Jan-11	9:07	6432	Katalamma	MAN	EAR	FH	140	18:00	1.5	CA	140	140
13-Jan-11	9:08	6810	Lakmi	SGV	CIV	FH	130	18:00	1.5	CA	130	130
13-Jan-11	9:09	6053	Krishna	SGV	CIV	MA	275	18:00	1.5	CA	275	275
13-Jan-11	9:09	6061	padma	SGV	CIV	FH	130	18:00	1.5	CA	130	130
13-Jan-11	9:10	6058	basanti	SGV	CIV	FH	130	18:00	1.5	CA	130	130
13-Jan-11	9:10	6050	arjun	SGV	CIV	MA	275	18:00	1.5	CA	130	130
13-Jan-11	9:11	6972	Suresh	MHR	WEL	MA	250	18:00	1.5	CA	250	250
13-Jan-11	9:11	6973	madesh	MDB	WEL	MH	150	18:00	1.5	CA	150	150
13-Jan-11	9:12	6929	Kishre panda	SHP	TIL	MH	175	18:00	1.5	CA	175	175
13-Jan-11	9:12	6928	Santosh panda	SHP	TIL	MH	300	18:00	1.5	CA	300	300
13-Jan-11	9:15	6869	Ganesh	PBK	PLU	MA	250	18:00	1.5	CA	250	250
13-Jan-11	9:15	6870	Beebhuti	PBK	PLU	MH	150	18:00	1.5	CA	150	150
13-Jan-11	9:16	6331	Iaxamma	MAN	EAR	FH	140	18:00	1.5	CA	140	140
13-Jan-11	9:16	7030	Chennamma	MAN	EAR	FH	140	18:00	1.5	CA	140	140

13 January, 2011

Project Manager/Engg.
Chandrab
DI HOMES

Asst. Admin. Officer
Meha & Modi Homes

Certified by: *[Signature]* **Date:** _____

Checked by: *[Signature]* **Date:** _____

RECORDED

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

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

13 January, 2011
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CHECKED
Asst. Admin. Officer
MHTA & MODI HOMES
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-11	9:17	7024	Mangamma	MAN	EAR	EH	140	18:00	1 P.V	On Ac.	140	140
13-Jan-11	9:17	7023	Ramakrishna	MAN	EAR	MII	160	18:00	1 P.V	On Ac.	160	160
13-Jan-11	9:18	6721	Nagamani	MAN	EAR	FH	140	18:00	1 P.V	On Ac.	140	140
13-Jan-11	9:19	6669	B Prasad	MAN	EAR	MH	160	18:00	1 P.V	On Ac.	160	160
13-Jan-11	9:20	7033	Sai	SHF	PAI	MA	225	18:00	1 304	On Ac.	225	225
13-Jan-11	9:20	6519	S K Billa	SHF	CRK	MA	225	18:00	1 304	On Ac.	225	225
13-Jan-11	9:21	6895	Tunveer	MTP	PLU	MA	250	18:00	1 304	On Ac.	250	250
13-Jan-11	9:21	6982	S.K Shomeer	MTP	PIAT	MH	150	18:00	1 304	On Ac.	150	150
13-Jan-11	9:22	6141	raj	VER	ELE	MA	250	18:00	1 328	On Ac.	250	250
13-Jan-11	9:23	6968	Chandu	VER	ELE	MA	250	18:00	1 328	On Ac.	250	250
13-Jan-11	9:24	6967	CH.Satyamuray	VER	ELE	MA	250	18:00	1 328	On Ac.	250	250
13-Jan-11	9:25	6963	Khalash	VER	ELH	MA	250	18:00	1 P.II	Dept.	250	250
13-Jan-11	9:25	6978	Narsingh	MHR	WDL	MA	250	18:00	1 P.II	Dept.	250	250
13-Jan-11	10:20	7008	Shiva	UIT	CEN	MA	275	18:00	1 P.II	Int Work	275	275
13-Jan-11	10:20	7007	Ram	UIT	CEN	MA	275	18:00	1 P.II	Int Work	275	275
13-Jan-11	10:21	7009	Shyam kumar	UIT	CEN	MII	150	18:00	1 P.II	Int Work	150	150

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SOB III - Attendance Value Detailed Report

Contractor Name AK Pradhan (Plumber)

From Date: 07/01/11 To Date: 13/01/11

5	Sum	Summary for 'Worker Skill' = MA (5 detail records)	5
5	Sum	Summary for 'Worker Skill' = MH (5 detail records)	5
10	Sum	Summary for 'Payment Type' = On Ac. (10 detail records)	10
10	Sum	Summary for 'Contractor Name' = AK Pradhan (Plumber) (10 detail records)	10
10	Sum	Contractor Name Biro parida (Civil)	10
20	Sum	Summary for 'Worker Skill' = FH (6 detail records)	20
18	Sum	Summary for 'Worker Skill' = MA (6 detail records)	18
38	Sum	Summary for 'Payment Type' = Dept. (12 detail records)	38
12	Sum	Summary for 'Worker Skill' = FH (6 detail records)	12
7	Sum	Summary for 'Worker Skill' = MA (4 detail records)	7
19	Sum	Summary for 'Payment Type' = On Ac. (10 detail records)	19
57	Sum	Summary for 'Contractor Name' = Biro parida (Civil) (22 detail records)	57
15.5	Sum	Summary for 'Contractor Name' = Chandrakala (Centering)	15.5
2	Sum	Summary for 'Payment Type' = On Ac. (14 detail records)	2
16	Sum	Summary for 'Worker Skill' = MH (6 detail records)	16
33.5	Sum	Summary for 'Payment Type' = On Ac. (14 detail records)	33.5
33.5	Sum	Summary for 'Contractor Name' = Chandrakala (Centering) (14 detail records)	33.5
1	Sum	Payment Type Job Work	1
1	Sum	Summary for 'Worker Skill' = HM (1 detail record)	1
1	Sum	Summary for 'Worker Skill' = MA (1 detail record)	1
1	Sum	Summary for 'Payment Type' = Job Work (2 detail records)	1
2	Sum	Payment Type On Ac.	2
2	Sum	Summary for 'Worker Skill' = HM (2 detail records)	2
2	Sum	Summary for 'Worker Skill' = MA (2 detail records)	2
2.5	Sum	Summary for 'Worker Skill' = MA (3 detail records)	2.5

Handwritten notes:
 366.3
 168.5
 71
 79
 88.6
 12
 19
 57

CHECKED
 Date: _____
 Admin. Officer: _____
 Audit: _____
 Certified by: _____
 Asst. Admin. Officer: _____
 Mehta & Modi: _____

Certified by: _____
 Project Manager: _____
 MEHTA & MODI: _____

13 January, 2011

CHANDRASEKHAR
 Audit
 Date: 13/01/2011

Certified by:
 Asst. Admin. Officer
 Mehta & Modi Homes

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

13 January, 2011

4.5	Sum	Summary for 'Payment Type' = On Ac. (5 detail records)
6.5	Sum	Contractor Name G. Manyanam (Earth work)
	Sum	Summary for 'Contractor Name' = D. Yaganandam (Carpenter) (7 det
	Sum	Payment Type Dept.
	Sum	Worker Skill FH
12	Sum	Summary for 'Worker Skill' = FH (6 detail records)
	Sum	Worker Skill MH
10.5	Sum	Summary for 'Worker Skill' = MH (7 detail records)
	Sum	Summary for 'Payment Type' = Dept. (13 detail records)
22.5	Sum	Payment Type Job Work
	Sum	Worker Skill FH
19	Sum	Summary for 'Worker Skill' = FH (4 detail records)
	Sum	Worker Skill MH
18	Sum	Summary for 'Worker Skill' = MH (4 detail records)
37	Sum	Summary for 'Payment Type' = Job Work (8 detail records)
	Sum	Payment Type On Ac.
36	Sum	Worker Skill FH
	Sum	Summary for 'Worker Skill' = FH (6 detail records)
	Sum	Worker Skill MH
33.5	Sum	Summary for 'Worker Skill' = MH (6 detail records)
69.5	Sum	Summary for 'Payment Type' = On Ac. (12 detail records)
129	Sum	Summary for 'Contractor Name' = G. Manyanam (Earth work) (33 detail Contractor Name Govind sahu(Civil)
	Sum	Payment Type On Ac.
	Sum	Worker Skill FH
23	Sum	Summary for 'Worker Skill' = FH (6 detail records)
	Sum	Worker Skill HM
4	Sum	Summary for 'Worker Skill' = HM (4 detail records)
	Sum	Worker Skill MA
13	Sum	Summary for 'Worker Skill' = MA (6 detail records)
	Sum	Worker Skill MH
2	Sum	Summary for 'Worker Skill' = MH (2 detail records)
42	Sum	Summary for 'Payment Type' = On Ac. (18 detail records)
42	Sum	Summary for 'Contractor Name' = Govind sahu(Civil) (18 detail recor Contractor Name Janardhan prasadh (Tiles work)
	Sum	Payment Type On Ac.
	Sum	Worker Skill MA
8	Sum	Summary for 'Worker Skill' = MA (2 detail records)
8	Sum	Summary for 'Payment Type' = On Ac. (2 detail records)
8	Sum	Summary for 'Contractor Name' = Janardhan prasadh (Tiles work) (2 d Contractor Name Jyothiram (Painter)
	Sum	Payment Type On Ac.
15	Sum	Worker Skill MA
	Sum	Summary for 'Worker Skill' = MA (6 detail records)
	Sum	Worker Skill MH
4	Sum	Summary for 'Worker Skill' = MH (4 detail records)

13 January, 2011

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19	Sum	Summary for 'Payment Type' = On Ac. (10 detail records)
19	Sum	Summary for 'Contractor Name' = Jyethram (Painter) (10 detail records)
2	Sum	Contractor Name
2	Sum	Payment Type
2	Sum	Dept.
2	Sum	Worker Skill
2	Sum	Summary for 'Worker Skill' = MA (2 detail records)
2	Sum	Worker Skill
2	Sum	Summary for 'Worker Skill' = MH (2 detail records)
2	Sum	Summary for 'Payment Type' = Dept. (4 detail records)
2	Sum	Payment Type
2	Sum	On Ac.
4	Sum	Worker Skill
4	Sum	Summary for 'Worker Skill' = HM (1 detail record)
0.5	Sum	Worker Skill
0.5	Sum	Summary for 'Worker Skill' = MA (6 detail records)
22	Sum	Worker Skill
22	Sum	Summary for 'Worker Skill' = MH (6 detail records)
23	Sum	Summary for 'Payment Type' = On Ac. (13 detail records)
45.5	Sum	Summary for 'Contractor Name' = Kalilash panday (Civil) (17 detail records)
49.5	Sum	Contractor Name
49.5	Sum	Payment Type
49.5	Sum	Nil / By Vendor
1	Sum	Worker Skill
1	Sum	Summary for 'Worker Skill' = MA (1 detail record)
1	Sum	Worker Skill
1	Sum	Summary for 'Worker Skill' = MH (1 detail record)
2	Sum	Summary for 'Payment Type' = Nil / By Vendor (2 detail records)
3	Sum	Contractor Name
3	Sum	Summary for 'Contractor Name' = Komurath (Rock cutting) (2 detail records)
3	Sum	Contractor Name
3	Sum	Madhav (Civil)
3	Sum	Dept.
7.5	Sum	Worker Skill
7.5	Sum	Summary for 'Worker Skill' = FH (7 detail records)
7.5	Sum	Worker Skill
7.5	Sum	Summary for 'Worker Skill' = HM (7 detail records)
7.5	Sum	Summary for 'Payment Type' = Dept. (14 detail records)
7.5	Sum	Summary for 'Payment Type' = Madhav (Civil) (14 detail records)
15	Sum	Contractor Name
15	Sum	MD Ishaq
15	Sum	Payment Type
15	Sum	On Ac.
14	Sum	Worker Skill
14	Sum	Summary for 'Worker Skill' = MA (4 detail records)
14	Sum	Worker Skill
14	Sum	Summary for 'Worker Skill' = MH (4 detail records)
4	Sum	Summary for 'Payment Type' = On Ac. (8 detail records)
4	Sum	Summary for 'Contractor Name' = MD Ishaq (8 detail records)
18	Sum	Contractor Name
18	Sum	MD.Mahboob (Welder)
18	Sum	Payment Type
18	Sum	On Ac.
18	Sum	Worker Skill
18	Sum	Summary for 'Worker Skill' = MA (6 detail records)

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Homes

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

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 Admin. Officer
 Date: 13/01/11
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Worker Skill	HM	1	Sum	Summary for 'Worker Skill' = HM (1 detail record)
Worker Skill	MA	1	Sum	Summary for 'Worker Skill' = MA (5 detail records)
Summary for 'Payment Type' = On Ac. (6 detail records)		9	Sum	
Summary for 'Contractor Name' = shafiq (Polishing) (6 detail recor		10	Sum	
Contractor Name	T Mallesh (Centring)	10	Sum	
Payment Type	On Ac.			
Worker Skill	HM	1.5	Sum	Summary for 'Worker Skill' = HM (1 detail record)
Worker Skill	MA	3	Sum	Summary for 'Worker Skill' = MA (1 detail record)
Worker Skill	MH	4.5	Sum	Summary for 'Worker Skill' = MH (1 detail record)
Summary for 'Payment Type' = On Ac. (3 detail records)		9	Sum	
Summary for 'Contractor Name' = T Mallesh (Centring) (3 detail reco		9	Sum	
Contractor Name	Utatah (Civil)			
Payment Type	Job Work			
Worker Skill	MA	13	Sum	Summary for 'Worker Skill' = MA (6 detail records)
Worker Skill	MH	7.5	Sum	Summary for 'Worker Skill' = MH (6 detail records)
Summary for 'Payment Type' = Job Work (12 detail records)		20.5	Sum	
Summary for 'Contractor Name' = Utatah (Civil) (12 detail records)		20.5	Sum	
Contractor Name	V.Lakshmana Rao (Painter)			
Payment Type	On Ac.			
Worker Skill	MA	13	Sum	Summary for 'Worker Skill' = MA (3 detail records)
Summary for 'Payment Type' = On Ac. (3 detail records)		13	Sum	
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (3 deta		13	Sum	
Grand Total		506		

SOB III - Hire Charges Detailed Report

From: 07/01/11

To: 13/01/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1454	07-Jan-11	Utahah	Tractor	AP 21U 6822	10:03	10:04	Fine sand	1	170 per trip	170
1455	07-Jan-11	Utahah	Tractor	AP 21U 6822	10:48	10:57	Morium	1	170 per trip	170
1456	07-Jan-11	Utahah	Tractor	AP 21U 6822	11:37	11:44	Morium	1	170 per trip	170
1457	07-Jan-11	Utahah	Tractor	AP 21U 6822	12:25	12:34	Morium	1	170 per trip	170
1458	07-Jan-11	Utahah	Tractor	AP 21U 6822	13:10	13:17	Morium	1	170 per trip	170
1459	07-Jan-11	Utahah	Tractor	AP 21U 6822	16:14	16:24	Morium	1	170 per trip	170
1460	07-Jan-11	Utahah	Tractor	AP 21U 6822	17:28	17:34	Morium	1	170 per trip	170
1461	08-Jan-11	Utahah	Tractor	AP 21U 6822	10:23	10:26	Morium	1	170 per trip	170
1462	08-Jan-11	Utahah	Tractor	AP 21U 6822	11:05	11:20	Morium	1	170 per trip	170
1463	08-Jan-11	Utahah	Tractor	AP 21U 6822	11:44	11:50	Fine sand	1	170 per trip	170
1464	08-Jan-11	Utahah	Tractor	AP 21U 6822	12:28	12:45	CC Pipes	1	170 per trip	170
1465	08-Jan-11	Utahah	Tractor	AP 21U 6822	13:08	13:13	Fine sand	1	170 per trip	170
1466	08-Jan-11	Raghu	Blade Tractor	AP 24E 9982	14:00	17:00	Mud leveling	3	300 per hr	900
1467	08-Jan-11	Utahah	Tractor	AP 21U 6822	14:50	14:54	Fine sand	1	170 per trip	170
1468	08-Jan-11	Utahah	Tractor	AP 21U 6822	15:30	15:47	Sand + Red bricks	1	170 per trip	170
1469	08-Jan-11	Utahah	Tractor	AP 21U 6822	16:57	17:11	Course sand + Robo sand	1	170 per trip	170
1470	08-Jan-11	Utahah	Tractor	AP 21U 6822	18:00	18:08	Ballis	1	170 per trip	170
1471	10-Jan-11	Utahah	Tractor	AP 21U 6822	9:57	10:04	Fine sand	1	170 per trip	170
1472	10-Jan-11	Sagunaryana	Bracker	AP 21U 6822	10:00	14:00	Clipping	4	150 per hr	600
1473	10-Jan-11	Utahah	Tractor	AP 21U 6822	10:49	11:02	Fine sand	1	170 per trip	170
1474	10-Jan-11	Utahah	Tractor	AP 21U 6822	11:48	12:08	Red bricks + Man hole covers	1	170 per trip	170
1475	10-Jan-11	Utahah	Tractor	AP 21U 6822	13:08	13:14	Debrise	1	170 per trip	170
1476	10-Jan-11	Utahah	Tractor	AP 21U 6822	14:59	16:18	4" Hollow bricks	190	0.9 Per Pos	171
1477	10-Jan-11	Utahah	Tractor	AP 21U 6822	16:00	16:18	CC Pipes + Red bricks	1	170 per trip	170
1478	10-Jan-11	Utahah	Tractor	AP 21U 6822	16:49	17:24	4" Hollow bricks	190	0.9 Per Pos	171
1479	10-Jan-11	Utahah	Tractor	AP 21U 6822	17:52	18:15	6" Scaff Bricks	142	1.2 Per Pos	170
1480	10-Jan-11	Utahah	Tractor	AP 21U 6822	18:45	18:48	Robo coarse sand	1	170 per trip	170
1481	11-Jan-11	Utahah	Tractor	AP 21U 6822	8:57	8:43	Debrise	1	170 per trip	170
1482	11-Jan-11	Utahah	Tractor	AP 21U 6822	9:21	9:29	Debrise	1	170 per trip	170
1483	11-Jan-11	Chl Venkay Narsi	Bricker	9:50	13:00	Chipping	1	170 per hr	170	

14 January, 2011

COOPERATION BY:

 Project Manager/Engg.
 MERTHA & PARTNERS

COOPERATION BY:

 Asst. Admin. Officer
 MERTHA & PARTNERS

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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1484	11-Jan-11	Utahiah	Tractor	AP 21U 6822	10:23	10:30	Fine sand	1	170 per trip	170
1485	11-Jan-11	Utahiah	Tractor	AP 21U 6822	11:54	12:18	M/S Pipe + Parking tiles	1	170 per trip	170
1486	11-Jan-11	Utahiah	Tractor	AP 21U 6822	12:34	12:51	Red bricks	1	170 per trip	170
1487	11-Jan-11	Utahiah	Tractor	AP 21U 6822	13:27	13:35	Debrise	1	170 per trip	170
1488	11-Jan-11	Utahiah	Tractor	AP 21U 6822	15:09	15:14	Debrise	1	170 per trip	170
1489	11-Jan-11	Utahiah	Tractor	AP 21U 6822	16:01	16:11	Morrue	1	170 per trip	170
1490	11-Jan-11	Utahiah	Tractor	AP 21U 6822	16:29	16:36	Red bricks	1	170 per trip	170
1491	11-Jan-11	Utahiah	Tractor	AP 21U 6822	17:44	17:54	Fine sand	1	170 per trip	170
1492	11-Jan-11	CH - Venkua Narsi	Brackler	AP 21U 6822	14:00	17:30	Chipping	3.5	150 Per/hr	525
1493	12-Jan-11	Utahiah	Tractor	AP 21U 6822	10:04	10:31	6 Bricks	142	1.2 Per Pes	170.4
1494	12-Jan-11	CH - Venkua Narsi	Brackler	AP 21U 6822	10:45	13:00	Chipping	2.25	150 Per/hr	337.5
1495	12-Jan-11	Utahiah	Tractor	AP 21U 6822	11:09	11:45	4 Suld bricks	190	0.9 Per Pes	171
1496	12-Jan-11	Utahiah	Tractor	AP 21U 6822	12:13	12:27	Fine sand	1	170 per trip	170
1497	12-Jan-11	Utahiah	Tractor	AP 21U 6822	12:48	13:28	Red bricks	1	170 per trip	170
1498	12-Jan-11	Utahiah	Tractor	AP 21U 6822	13:10	13:15	Morrue	1	170 per trip	170
1499	12-Jan-11	Utahiah	Tractor	AP 21U 6822	15:55	16:04	Debrise	1	170 per trip	170
1500	12-Jan-11	Utahiah	Tractor	AP 21U 6822	16:58	17:03	Morrue	1	170 per trip	170
1501	12-Jan-11	Utahiah	Tractor	AP 21U 6822	17:50	17:55	Sand + 20mm Metal	1	170 per trip	170
1502	12-Jan-11	CH - Venkua Narsi	Brackler	AP 21U 6822	14:00	17:30	Chipping	3.5	150 Per/hr	525
1503	13-Jan-11	CH - Venkua Narsi	Dracker	AP 21U 6822	9:35	13:00	Chipping	3.41	150 Per/hr	511.5
1504	13-Jan-11	Utahiah	Tractor	AP 21U 6822	9:54	9:55	20MM Metal	1	170 per trip	170
1505	13-Jan-11	Utahiah	Tractor	AP 21U 6822	11:07	11:18	Debrise	1	170 per trip	170
1506	13-Jan-11	Utahiah	Tractor	AP 21U 6822	11:31	11:49	Balls	1	170 per trip	170
1507	13-Jan-11	Utahiah	Tractor	AP 21U 6822	12:22	13:38	Fine sand + Cement	1	170 per trip	170
1508	13-Jan-11	Utahiah	Tractor	AP 21U 6822	15:14	15:21	Debrise	1	170 per trip	170
1509	13-Jan-11	Utahiah	Tractor	AP 21U 6822	13:26	13:38	Debrise	1	170 per trip	170
1510	13-Jan-11	Utahiah	Tractor	AP 21U 6822	16:12	16:33	6 Bricks	142	1.2 Per Pes	170.4

Checked by: *C. Anisip*
Project Manager/Engineer

Certified by: *[Signature]*
Asst. Admin. Officer
Mehra & Nigam Engineers

CHECKED
Admin. Officer
Audit
Date: _____

14 January, 2011

SOB III - Building Material Inward Detailed Report

From: 07/01/11

To: 13/01/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
295	07-Jan-11	9:30	Sri Iaxmi enterprises	Fing sand (VUJIBG) Lorry	22.73	AP 29CA 3939	party	Sushreef	18320.38
296	07-Jan-11	14:05	Veerabhadra Swamy	Red Mud in CR	200	AP 07U 5242	party	Sushreef	2496
297	10-Jan-11	9:30	Srinivasrao	CC & Rings in nos	12	By auto	party	Sushreef	2400
298	11-Jan-11	9:05	Kiran enterprises	Fing sand (VUJIBG) Lorry	10.92	AP 29X 297	party	Sushreef	15229.76
299	11-Jan-11	16:30	Jangga ready	Water Tanker in its	5000	AP 25V 3042	party	Sushreef	250

CHECKED
 Date: 14/01/11
 Project Manager
 MEHTA & MODI HOMES

Certified by:
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 Project Manager
 MEHTA & MODI HOMES

[Handwritten Signature]

Certified by:
[Signature]
 Asst. Admin. Officer
 Mehta & Modi Hom...

CHECKED
 Admin. Officer
 Date: 14/01/11
 Audit

SOB III - General Materials Inward Table Report From: 07/01/11 To: 13/01/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1253	07-Jan-11	9:15	Anthurium RM		RMC	M20	6	Cub mite		992	MLEF-116	Pury	Sushil
1254	07-Jan-11	9:30	Anthurium RM		RMC	M20	6	Cub mite		999	AP-28T-12	Pury	Sushil
1255	07-Jan-11	10:30	Anthurium RM		RMC	M20	6	Cub mite		1000	AP-29G-1	Pury	Sushil
1256	07-Jan-11	11:20	Anthurium RM		RMC	M20	5	Cub mite		998	AP-10U-95-Party	Pury	Sushil
1257	07-Jan-11	13:40	Sec Miero Tech		Super fine luppam	23kg	50	Bags		128	AP-28TD-5	Jyothilaxmi	Sushil
1258	07-Jan-11	13:30	Balaji Enterprise		roller sponge		1	Nps		1004	By bike	Laxman	Sushil
1259	07-Jan-11	14:40	Anthurium RM		RMC	M20	6	Cub mite		2363	AP-29PA-1	Pury	Sushil
1260	07-Jan-11	17:10	Verna Media		KMC		25000	Nos		2367	AP-0AC-7	Party	Sushil
1261	07-Jan-11	17:10	Verna Media		Kadaka & Modi Housing		3000	Nos		2304	AP-0AC-7	Party	Sushil
1262	07-Jan-11	17:10	Verna Media		Alpine Estates Envelops		25000	Nos		2365	AP-0AC-7	Party	Sushil
1263	07-Jan-11	17:10	Verna Media		Media & Modi Homes Pa		25000	Nos		2366	AP-0AC-7	Party	Sushil
1264	07-Jan-11	17:10	Verna Media		Modi & Modi Paper Inser		25000	Nos			By bike	Laxman	Sushil
1265	07-Jan-11	17:20	Jai Nathani		Staircase	5/impl	1	Nos			By bike	Laxman	Sushil
1266	07-Jan-11	17:20	Jai Nathani		Blush	50ml	1	Nos			By bike	Laxman	Sushil
1267	07-Jan-11	17:20	Jai Nathani		Stainer	50ml	2	Nos			By bike	Laxman	Sushil
1268	07-Jan-11	17:20	Jai Nathani		roller sponge		6	Cub mite		1014	MELAF-3	Party	Sushil
1269	07-Jan-11	17:55	Anthurium RM		RMC	M20	45	Nos		87	AP-13X-46	Venkatesh	Sushil
1268	07-Jan-11	18:20	Seclam Dasarath		Bamboo Tadaka	1/8	20	Nos		82	AP-13X-46	Venkatesh	Sushil
1268	07-Jan-11	18:20	Seclam Dasarath		Basins	1/8	10	Nos		87	AP-13X-46	Venkatesh	Sushil
1268	07-Jan-11	18:20	Seclam Dasarath		Basins	1/8	10	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Socket	16anips	27	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Blank Plate Single		66	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Fun-Regulator		3	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Bell push		180	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Swatches	6amps	27	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Swatches	7amps	12	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Tele phone jack		48	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Speaker		6	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Module Plate	6amps	12	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Module Plate	7way	27	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Module Plate	8way	15	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Module Plate	3 way	6	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Module Plate	2 way	15	Nos		6048	AP-13X-46	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		TV Socket Single Outlet		13	Nos		012	By hand	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		Nut bolts		80	Nos		012	By hand	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		RCC collar		100	Nos		180	By hand	Venkatesh	Sushil
1269	07-Jan-11	18:20	Sehgal Enterpris		RCC-Hume pipe		200	Nos		381	By hand	Venkatesh	Sushil
1270	08-Jan-11	10:25	Baleji Enterprise		Solid Bricks	10x8x6	1000	Nos					
1271	08-Jan-11	11:40	Muruthi Pipe In		Subid Bricks	10x8x6	1000	Nos					
1272	08-Jan-11	12:10	Veerabadrachari V.D		Subid Bricks	10x8x6	1000	Nos					
1273	08-Jan-11	14:10	Veerabadrachari V.D		Subid Bricks	10x8x6	1000	Nos					

CHECKED
 By DCM
 AP 9W-66
 AP 9W-66
 AP 9W-66
 Admin
 Audit
 Date: 18/01/11

By: [Signature]
 Asst. Admin. Officer

By: [Signature]
 Project Manager/Estt.
 MENTO & MODI HOMES

[Signature]

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1274	08-Jan-11	14:15 Aluminium Safe	1	Aluminium Solution		91	Kgs		00993	by bike	Sudashan	Susheel
1275	08-Jan-11	14:15 Aluminium Sale	1	Aluminium Solution		64.5	Kgs		00980	by bike	Sudashan	Susheel
1276	08-Jan-11	17:50 Shubham Enterp	1	1/18 yellow wire	90mtrs	1	Coil		13399	AP 13X-46	Anil	Susheel
1276	08-Jan-11	17:50 Shubham Enterp	2	7/20 black wire	180mtrs	1	Coil		13791	AP 13X-46	Anil	Susheel
1277	08-Jan-11	17:50 Hari Hara Iron	1	Sponges		96	Nos.		8824	AP 13X-46	Anil	Susheel
1277	08-Jan-11	17:50 Hari Hara Iron	2	Highway Drooms		50	Nos.		8874	AP 13X-46	Anil	Susheel
1277	08-Jan-11	17:50 Hari Hara Iron	3	Coastal Jadu		15	Nos.		8874	AP 13X-46	Anil	Susheel
1278	08-Jan-11	17:50 Rakhi Agencies	1	De-watering Pump	4-5hp	2	Nos.		15590	AP 13X-46	Anil	Susheel
1279	08-Jan-11	17:50 Vasanth Trading	1	Nut bolts	12"x4"	6	Kgs		9168	AP 13X-46	Anil	Susheel
1279	08-Jan-11	17:50 Vasanth Trading	2	Nut bolts	12"x6"	10	Kgs		9168	AP 13X-46	Anil	Susheel
1280	10-Jan-11	10:10 Sri Balaji Hardw	1	Kaburajali	14"	3	Bundles			By bike	Govind	Susheel
1281	10-Jan-11	11:05 Sri Salya Enterp	3	Cutting wheel		5	Nos.		079	By bike	Manabhog	Susheel
1281	10-Jan-11	11:05 Sri Salya Enterp	2	Mangal Rod	3.15	2	Pkl		079	By bike	Manabhog	Susheel
1282	10-Jan-11	11:30 Gayatri Market	3	Mangal Rod	2.5sqmm	1	Pkl		079	By bike	Manabhog	Susheel
1282	10-Jan-11	11:30 Gayatri Market	1	Tea	40mm	1	Nos.			By hand	lyothirani	Susheel
1282	10-Jan-11	11:30 Gayatri Market	2	Flange	90mm	2	Nos.			By hand	lyothirani	Susheel
1283	10-Jan-11	14:55 Veerabadra Siva	1	LWC Rollers	90mm	2	Nos.			By hand	lyothirani	Susheel
1284	10-Jan-11	17:50 Ganji Veekanna	1	Solid Bricks	16"x8"x6"	700	Nus		383	AP 9M-66	Pappu	Susheel
1285	10-Jan-11	17:50 Veeramsetty Ann	1	walcent part	20kg	6	Days		2425	AP 13X-46	Venkatesh	Susheel
1286	11-Jan-11	15:50 Ramakrishna Ce	1	Bombay Brooms		15	Nos		20341	AP 13X-46	Venkatesh	Susheel
1287	13-Jan-11	10:50 Chandrika Kiran	1	SWG Pipe	6x2"	335	Nos		51	AP 29L-97	Papa	Susheel
1288	13-Jan-11	15:00 Jiggy Homes	1	Wood		5	Bottle		113	By hand	Venkatesh	Susheel
1289	13-Jan-11	15:10 Venkataramana	8	Blk-ink		12	Nos		008	By bike	Anil	Susheel
1289	13-Jan-11	15:10 Venkataramana	7	Marker Pen Black		6	Bundles		3151	By bike	Anil	Susheel
1289	13-Jan-11	15:10 Venkataramana	6	Marker Pen Red		6	Bundles		3151	By bike	Anil	Susheel
1289	13-Jan-11	15:10 Venkataramana	5	Penel Carbon Paper		1	Bundles		3151	By bike	Anil	Susheel
1289	13-Jan-11	15:10 Venkataramana	4	Scrubbing Pads		10	Nus		3151	By bike	Anil	Susheel
1289	13-Jan-11	15:10 Venkataramana	3	Pencil Box		1	Boxes		3151	By bike	Anil	Susheel
1289	13-Jan-11	15:10 Venkataramana	1	rod pen		12	Nos		3151	By bike	Anil	Susheel
1289	13-Jan-11	15:10 Venkataramana	2	Blue pen		12	Nos		3151	By bike	Anil	Susheel
1290	13-Jan-11	15:10 Veeramsetty	1	Black pen		12	Nos		3151	By bike	Anil	Susheel
1290	13-Jan-11	15:10 Veeramsetty	1	Dettol		4	Nos		20364	By bike	Anil	Susheel

CHECKED
 Date: 14/01/11
 DEHTAR Plus

Certified by:
 Project Manager/HQ,
 MOBILE NO: 9846088888

Certified by:
 Asst. Admin. Officer
 MOBILE NO: 9846088888

CHECKED
 Admin. Officer
 Date: 14/01/11